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Form 990  Department of the Treasury Internal Revenue Service	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)	OMB No 1545-0047 2011 Open to Public Inspection
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012			
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization YOUTHPRISE		D Employer identification number 27-4126970
	Doing Business As		E Telephone number (612) 564-4858
	Number and street (or P O box if mail is not delivered to street address) 615 FIRST AVENUE NE NO 125	Room/suite	G Gross receipts \$ 10,607,877
	City or town, state or country, and ZIP + 4 MINNEAPOLIS, MN 55413		
	F Name and address of principal officer WOKIE WEAH 615 FIRST AVENUE NE NO 125 MINNEAPOLIS, MN 55413		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527			
J Website: ▶ YOUTHPRISE.ORG			
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 2010	M State of legal domicile MN

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities YOUTHPRIZE CHAMPIONS LEARNING BEYOND THE CLASSROOM SO THAT ALL MINNESOTA'S YOUTH THRIVE		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	6
	6 Total number of volunteers (estimate if necessary)	6	15
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,514,649	10,589,042
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	12,500
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	61	6,335
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	0
		1,514,710	10,607,877
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	2,638,350
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	48,238	556,757
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) <u>49,403</u>		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	159,706	708,560
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	207,944	3,903,667
	19 Revenue less expenses Subtract line 18 from line 12	1,306,766	6,704,210
	Net Assets or Fund Balances		Beginning of Current Year
20 Total assets (Part X, line 16)		1,351,891	8,825,774
21 Total liabilities (Part X, line 26)		45,125	814,798
22 Net assets or fund balances Subtract line 21 from line 20		1,306,766	8,010,976

Part II Signature Block

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

Sign Here	***** Signature of officer		2012-11-16 Date			
	WOKIE WEAH PRESIDENT Type or print name and title					
Paid Preparer's Use Only	Preparer's signature	THOMAS W HODNEFIELD CPA	Date	2012-11-16	Check if self-employed ☐	Preparer's taxpayer identification number (see instructions) P00185415
	Firm's name (or yours if self-employed), address, and ZIP + 4	HLB TAUTGES REDPATH LTD 4810 WHITE BEAR PARKWAY WHITE BEAR LAKE, MN 55110				EIN 41-0975573
						Phone no (651) 426-7000

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

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization’s mission

THE MISSION OF YOUTPRISE IS TO CHAMPION LEARNING BEYOND THE CLASSROOM SO THAT ALL MINNESOTA YOUTH THRIVE YOUTHPRISE WILL WORK WITH OTHER ORGANIZATIONS AND LEADERS TO PROMOTE OUR VISION THAT MINNESOTA LEAD THE NATION IN ACCELERATING LEADERSHIP AND INNOVATION BEYOND THE CLASSROOM, ENSURING THAT EVERY YOUNG PERSON IS INCLUDED AND ENGAGED, EVERY FAMILY HAS ACCESS, EVERY PROGRAM HAS SUPPORT TO ENSURE QUALITY AND IMPACT, AND EVERY COMMUNITY HAS A CLEAR PLAN FOR YOUTH AND WITH YOUTH

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

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?

Yes

No

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 \$ 2,744,432 including grants of \$ 2,638,350) (Revenue \$)

STRATEGIC INVESTMENTS THROUGH GRANTMAKING AND PARTNERSHIP DEVELOPMENT, YOUTHPRISE DISTRIBUTES, LEVERAGES AND COORDINATES FUNDS TO EMPOWER QUALIFIED PROGRAMS TO INCREASE YOUTH ENROLLMENT AND ACCESS IN ORDER TO CLOSE THE OPPORTUNITY GAP STRATEGIC INVESTMENTS ENCOMPASSES GENERAL OPERATING GRANTS TO EXPAND ACCESS TO QUALITY LEARNING PPORTUNITIES, AND PARTNERSHIP INVESTMENTS TO PROMOTE YOUTH-ADULT PARTNERSHIPS TO AUTHENTICALLY ENGAGE YOUTH IN LEADERSHIP OPPORTUNITIES, ESPECIALLY IN PUBLIC ADVOCACY

4b

(Code) (Expenses \$ 315,748 including grants of \$) (Revenue \$ 12,500)

IGNITE PUBLIC WILL YOUTPRISE IGNITES PUBLIC INSISTENCE ON ENGAGING ACCESSIBLE, QUALITY LEARNING OPPORTUNITIES FOR ALL YOUNG PEOPLE IN THE FOLLOWING WAYS -PARTNERING WITH ORGANIZATIONS TO EXPAND OPPORTUNITIES FOR MINNESOTA YOUTH TO LEAD IN POLICYMAKING, GRANTMAKING AND PROGRAM DESIGN-CONVENING INTERGENERATIONAL FORUMS, CONDUCTING OUTREACH, AND PARTNERING WITH GRASSROOTS COMMUNITY LEADERS TO ADDRESS STRATEGIC OPPORTUNITIES IN THE FIELD-PROVIDING GRANTS FOR GENERAL OPERATING SUPPORT TO ORGANIZATIONS THAT EXPAND ACCESS TO HIGH QUALITY OPPORTUNITIES FOR LEARNING BEYOND THE CLASSROOM FOR MIDDLE AND HIGH SCHOOL-AGED YOUTH (OPEN RFP)-PROVIDING GRANTS TO COMMUNITY-BASED NETWORKS TO DEVELOP COMPREHENSIVE LEARNING SYSTEMS THAT EXPAND PROGRAM PARTICIPATION, PROMOTE PROGRAM QUALITY, INCREASE YOUTH CIVIC ENGAGEMENT, AND ADVANCE OR DEVELOP RELIABLE INFORMATION SYSTEMS (BY INVITATION)-COMMISSIONING RESEARCH TO DEVELOP MEASURES OF NON-ACADEMIC INDICATORS FOR LEARNING BEYOND THE CLASSROOM-COLLABORATING ON FUNDING AND INNOVATIVE PROJECTS WITH NATIONAL, STATE, AND LOCAL FUNDING PARTNERS-ASSISTING MUNICIPALITIES, TRIBES AND YOUTH PROVIDERS TO DEVELOP COMMUNITY ACTION PLANS FOR AND WITH YOUTH-COORDINATING MINNESOTA'S STATEWIDE AFTERSCHOOL ALLIANCE AND ADVOCATING WITH STATE AND LOCAL POLICY MAKERS TO DEVELOP CHAMPIONS FOR LEARNING BEYOND THE CLASSROOM, BUILDING ON THE WORK OF YOUTH COMMUNITY CONNECTIONS

4c

(Code) (Expenses \$ 203,515 including grants of \$) (Revenue \$)

SYSTEMS BUILDING ADVANCE INTEGRATED COMMUNITY-BASED INFORMATION SYSTEMS TO FACILITATE KNOWLEDGE EXCHANGE, RESOURCE MANAGEMENT AND SYSTEMS PLANNING BETWEEN GOVERNMENTAL BODIES, HIGHER EDUCATION ENTITIES, SCHOOL DISTRICTS, AND YOUTH-SERVING ORGANIZATIONS

(Code) (Expenses \$ 164,950 including grants of \$) (Revenue \$)

MOBILIZE THE POWER AND LEADERSHIP OF YOUTH MOBILIZE THE POWER AND LEADERSHIP OF YOUTH TO ENLIVEN, EXPAND, AND TRANSFORM PROGRAMS AND SYSTEMS COMMISSION RESEARCH TO DEVELOP MEASURES OF NON-ACADEMIC INDICATORS FOR LEARNING BEYOND THE CLASSROOM COLLABORATE ON FUNDING AND INNOVATIVE PROJECTS WITH NATIONAL, STATE, AND LOCAL FUNDING PARTNERS

4d

Other program services (Describe in Schedule O)

(Expenses \$ 164,950 including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 3,428,645

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	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? <i>If "Yes," complete Schedule C, Part I.</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? <i>If "Yes," complete Schedule C, Part II.</i>	4	No
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? <i>If "Yes," complete Schedule C, Part III.</i>	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? <i>If "Yes," complete Schedule D, Part I.</i> 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	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? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	10	No
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		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <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? <i>If "Yes," complete Schedule D, Part VII.</i> 	11b	No
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? <i>If "Yes," complete Schedule D, Part VIII.</i> 	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? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	11e	No
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)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	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? <i>If "Yes," complete Schedule F, Part I.</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 ? <i>If "Yes," complete Schedule F, Part II and IV.</i>	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 ? <i>If "Yes," complete Schedule F, Part III and IV.</i>	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 "Yes," complete Schedule G, Part I.</i>	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
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? <i>If "Yes," complete Schedule J</i>	23		No
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? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	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 ☐		
		YesNo
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1c
1a	12	
1b	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	6
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2bYes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3aNo
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4aNo
b If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5aNo
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5bNo
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6aNo
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b
7 Organizations that may receive deductible contributions under section 170(c).		
a 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?		7aNo
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7cNo
d If "Yes," indicate the number of Forms 8282 filed during the year		7d
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7eNo
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7fNo
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as 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
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?		9a
b Did the organization make a distribution to a donor, donor advisor, or related person?		9b
10 Section 501(c)(7) organizations. Enter		
a 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		10b
11 Section 501(c)(12) organizations. Enter		
a Gross income from members or shareholders		11a
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		11b
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a 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 allocated to each state		13a
b Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b
c Enter the aggregate amount of reserves on hand		13c
14a Did the organization receive any payments for indoor tanning services during the tax year?		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Section 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		
1b	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?		No
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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		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?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?		No
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		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	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	Yes	
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		No
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?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed ☒ MN
18	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
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of 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 ☒ THE ORGANIZATION 615 FIRST AVENUE NE NO 125 MINNEAPOLIS, MN 55413 (612) 564-4858

Part VII

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, 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
- 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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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 organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KIT HADLEY CHAIR	5 00	X		X				0	0	0
(2) IRENE FERNANDO TREASURER/SECRETARY	1 00	X		X				0	0	0
(3) TAWANNA BLACK DIRECTOR	1 00	X						0	0	0
(4) REV KELLY CHATMAN DIRECTOR	1 00	X						0	0	0
(5) JENNIFER WALTMAN DIRECTOR	1 00	X						0	0	0
(6) DICK MCFARLAND DIRECTOR	1 00	X						0	0	0
(7) TERRIE ROSE DIRECTOR	1 00	X						0	0	0
(8) THOMPSON ADERINKOMI DIRECTOR	1 00	X						0	0	0
(9) SOLOME TIBEBU DIRECTOR	1 00	X						0	0	0
(10) SHAMARI CHISM DIRECTOR	1 00	X						0	0	0
(11) JOSEPH STACKHOUSE DIRECTOR	1 00	X						0	0	0
(12) AMY HAMG DIRECTOR	1 00	X						0	0	0
(13) TANYA BRANSFORD DIRECTOR	1 00	X						0	0	0
(14) WOKIE WEAH PRESIDENT	40 00			X				94,844	0	17,039
(15) SHEILA GOTHMANNSTARTED 102011 FINANCE/OPERATIONS DIRECTOR	32 00			X				11,508	0	6,362

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	106,352	0	23,401

2 Total number of individuals (including but not limited to those I
\$100,000 of reportable compensation from the organization) 0

		Yes	No
3	Did the organization list any former 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	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 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	(C) Compensation

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 ►0

Part VIII

Statement of Revenue

				(A) 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					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	90,067				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	10,498,975				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f		10,589,042				
Program Service Revenue			Business Code					
	2a	FEES FOR SERVICE	900099	12,500	12,500			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		12,500				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		6,335			6,335	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties						
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other				
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)						
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a				
	b	Less direct expenses		b				
	c	Net income or (loss) from fundraising events . .						
	9a	Gross income from gaming activities See Part IV, line 19		a				
	b	Less direct expenses		b				
	c	Net income or (loss) from gaming activities . .						
10a	Gross sales of inventory, less returns and allowances		a					
b	Less cost of goods sold		b					
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d							
12	Total revenue. See Instructions			10,607,877	12,500	0	6,335	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	2,638,350	2,638,350		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
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	224,130	130,351	85,633	8,146
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	266,536	159,574	81,982	24,980
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	5,408	3,429	1,408	571
9	Other employee benefits	26,666	18,356	4,819	3,491
10	Payroll taxes	34,017	20,178	10,320	3,519
11	Fees for services (non-employees)				
a	Management	166,739	55,757	110,982	
b	Legal	18,555	7,561	10,994	
c	Accounting	18,060		18,060	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	337,490	287,956	41,403	8,131
12	Advertising and promotion				
13	Office expenses	32,301	12,099	20,038	164
14	Information technology	26,815	19,975	6,840	
15	Royalties				
16	Occupancy	46,460	31,802	14,539	119
17	Travel	51,960	42,612	9,066	282
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,953		1,953	
23	Insurance	2,400		2,400	
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	PROFESSIONAL DEVELOPMEN	4,320	645	3,675	
b	MEMBERSHIP DUES	1,507		1,507	
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	3,903,667	3,428,645	425,619	49,403
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				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	492,022
	2	Savings and temporary cash investments			273,046	2	2,849,025
	3	Pledges and grants receivable, net			1,074,649	3	5,333,743
	4	Accounts receivable, net				4	3,044
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			3,187	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 Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			1,009	9	5,683
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	144,210			
	b	Less: accumulated depreciation	10b	1,953	0	10c	142,257
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must equal line 34)			1,351,891	16	8,825,774	
Liabilities	17	Accounts payable and accrued expenses			45,125	17	69,798
	18	Grants payable				18	745,000
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				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 D				25	
	26	Total liabilities. Add lines 17 through 25			45,125	26	814,798
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			232,117	27	593,218
	28	Temporarily restricted net assets			1,074,649	28	7,417,758
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			1,306,766	33	8,010,976
34	Total liabilities and net assets/fund balances			1,351,891	34	8,825,774	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,607,877
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,903,667
3	Revenue less expenses Subtract line 2 from line 1	3	6,704,210
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,306,766
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	8,010,976

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the 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 in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization YOUTHPRISE	Employer identification number 27-4126970
--	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**

11

☐

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 **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")				1,514,649	10,589,042	12,103,691
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3				1,514,649	10,589,042	12,103,691
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						10,902,506
6 Public Support. Subtract line 5 from line 4						1,201,185

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4				1,514,649	10,589,042	12,103,691
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				61	6,335	6,396
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						12,110,087
12 Gross receipts from related activities, etc (See instructions)					12	12,500
13 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

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☒	
b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☒	
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	☒	
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	☒	
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions	☒	

Part IIIPart 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 in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 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			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15		
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17		
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		
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 more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization			
b 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 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization			
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions			

Part IV

Supplemental Information. 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

Additional Data

Software ID:
Software Version:
EIN: 27-4126970
Name: YOUTHPRISE

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 \$ 164,950 including grants of \$) (Revenue \$) MOBILIZE THE POWER AND LEADERSHIP OF YOUTH MOBILIZE THE POWER AND LEADERSHIP OF YOUTH TO ENLIVEN, EXPAND, AND TRANSFORM PROGRAMS AND SYSTEMS COMMISSION RESEARCH TO DEVELOP MEASURES OF NON-ACADEMIC INDICATORS FOR LEARNING BEYOND THE CLASSROOM COLLABORATE ON FUNDING AND INNOVATIVE PROJECTS WITH NATIONAL, STATE, AND LOCAL FUNDING PARTNERS

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.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
YOUTHPRISE

Employer identification number
27-4126970

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☐ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area
☐ Protection of natural habitat☐ Preservation of a certified historic structure
☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4

Number of states where property subject to conservation easement is located ► _____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► \$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		144,210	1,953	142,257
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				142,257

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	110,607,877
2	Total expenses (Form 990, Part IX, column (A), line 25)	23,903,667
3	Excess or (deficit) for the year Subtract line 2 from line 1	36,704,210
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 - 8	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	36,704,210

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	110,607,877
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d	2e0
3	Subtract line 2e from line 1	310,607,877
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b	4c0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	510,607,877

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	13,903,667
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d	2e0
3	Subtract line 2e from line 1	33,903,667
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b	4c0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	53,903,667

Part XIVSupplemental Information

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 X, 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
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	FASB ASC 740-10 PROVIDES THAT A TAX EXPENSE OR BENEFIT FROM AN UNCERTAIN INCOME TAX POSITION (INCLUDING TAX-EXEMPT STATUS) MAY BE RECOGNIZED ONLY WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. MANAGEMENT BELIEVES THE ORGANIZATION HAS NO UNCERTAIN INCOME TAX POSITIONS THAT WOULD RESULT IN AN ACCRUAL, EXPENSE OR BENEFIT UNDER THE MORE LIKELY THAN NOT STANDARD.

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2011

Open to Public
Inspection

Name of the organization
YOUTHPRISE

Employer identification number
27-4126970

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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 Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

110

3

Enter total number of other organizations listed in the line 1 table ▶

Part III

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)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

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
		WHEN ACCEPTING A GRANT, FUNDS ARE TYPICALLY DESIGNATED TO SERVE A GEOGRAPHIC AREA, MEET LISTED CONDITIONS, AND FOR A PERIOD OF TIME GRANTEES AGREE TO USE GRANT FUNDS EXCLUSIVELY FOR CHARITABLE PURPOSES AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (THE CODE) NO PORTION OF THIS GRANT IS EARMARKED FOR USE IN CARRYING ON PROPAGANDA OR OTHERWISE ATTEMPTING TO INFLUENCE LEGISLATION GRANTEES AGREE NOT TO USE ANY PORTION OF THE GRANT FUNDS TO PARTICIPATE IN ANY POLITICAL CAMPAIGN ON BEHALF OF OR IN OPPOSITION TO ANY CANDIDATE FOR PUBLIC OFFICE, TO MAKE GRANTS TO INDIVIDUALS ON A NON-OBJECTIVE BASIS, OR FOR ANY NON-CHARITABLE PURPOSE IN ADDITION, EACH GRANTEE AGREES THAT IT WILL NOT PROMOTE, SUPPORT, OR ENGAGE IN TERRORISM OF ANY KIND, NOR WILL IT MAKE SUB-GRANTS TO ANY ENTITY OR INDIVIDUAL THAT ENGAGES IN THESE ACTIVITIES ANY UNUSED PORTION OF THE GRANT, OR AMOUNTS NOT USED FOR CHARITABLE PURPOSES, WILL BE RETURNED TO YOUTHPRISE THIS GRANT IS AWARDED WITH THE UNDERSTANDING THAT A REPORT WILL BE SUBMITTED TO YOUTHPRISE DESCRIBING PROGRESS TOWARD OUTCOMES OF THE GRANT REPORTS COVER THE USE OF GRANT FUNDS (INCLUDING, WITHOUT LIMITATIONS, SALARIES, TRAVEL AND SUPPLIES) COMPLIANCE WITH THE TERMS OF THE GRANT, AND PROGRESS MADE TOWARD ACHIEVING THE PURPOSE OF THE GRANT SUCH REPORTS SHALL INCLUDE COPIES OF ALL PRESS RELEASES AND OTHER PUBLIC ANNOUNCEMENTS OF THE GRANT INSTALLMENT PAYMENT MAY BE WITHHELD IN THE EVENT OF DELAYS IN COMPLETING THE PURPOSES OF THE GRANT AND/OR A BREACH BY THE GRANTEE OF ANY OF THE TERMS OF THE AGREEMENT OR THE GRANT CONDITIONS THE GRANTEE SHALL MAINTAIN FINANCIAL AND OTHER RECORDS THAT SPECIFICALLY SHOW USE OF GRANT FUNDS EXCLUSIVELY FOR THE PURPOSES OF THE GRANT A SEPARATE BANK ACCOUNT FOR THE GRANT IS NOT REQUIRED, BUT IT IS NECESSARY THAT A SEPARATE ACCOUNTING OF THIS GRANT BE MAINTAINED GRANTEES ARE ALSO REQUIRED TO SATISFY GRANT CONDITIONS BASED ON PROGRESS TOWARD COMPLETION OF THE DELIVERABLES DESCRIBED IN THE GRANT CONDITIONS THE GRANTEE HAS SUBMITTED TO YOUTHPRISE A DETERMINATION LETTER OF TAX EXEMPTION ISSUED BY THE INTERNAL REVENUE SERVICE THAT STATES THE GRANTEE IS TAX EXEMPT UNDER SECTION 501(C)(3), AND IS NOT A PRIVATE FOUNDATION AS DEFINED IN SECTION 509(A) OF THE CODE THE GRANTEE FURTHER STATES THAT ITS DETERMINATION LETTER IS STILL VALID AND THE ORGANIZATION'S TAX EXEMPT STATUS HAS NOT BEEN REVOKED THE GRANTEE IS REQUIRED TO PROVIDE IN WRITING TO YOUTHPRISE WITHIN 10 DAYS OF RECEIVING NOTICE OF ANY CHANGES TO ITS TAX EXEMPT STATUS, INCLUDING PRIVATE FOUNDATION STATUS UNDER SECTION 509(A) IN THE EVENT THE GRANTEE HAS FAILED TO COMPLY WITH THE TERMS OF THE AGREEMENT OR IF ITS TAX-EXEMPT STATUS IS REVOKED BY THE INTERNAL REVENUE SERVICE, THE GRANTEE, UPON WRITTEN NOTICE FROM YOUTHPRISE, SHALL IMMEDIATELY RETURN ALL UNEXPENDED GRANT FUNDS TO YOUTHPRISE AND YOUTHPRISE MAY TERMINATE THE AGREEMENT

Software ID:
Software Version:
EIN: 27-4126970
Name: YOUTHPRISE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADEMIA CESAR CHAVEZ1800 AMES AVENUE SAINT PAUL, MN 55119	41-1972242	501(C)(3)	15,000				GENERAL OPERATING
ACES - ATHLETES COMMITTED TO EDUCATING STUDENTS1115 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55414	41-1789659	501(C)(3)	25,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACHIEVEMINNEAPOLIS 111 3RD AVE SOUTH SUITE 5 MINNEAPOLIS, MN 55401	41- 1425264	501(C)(3)	15,000				GENERAL OPERATING
AMERICAN INDIAN FAMILY CENTER579 WELLS STREET SAINT PAUL, MN 55130	41- 1841352	501(C)(3)	20,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount 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 OROMO COMMUNITY OF MINNESOTA450 N SYNDICATE STREET SUITE 40 ST PAUL,MN 55104	41-1999251	501(C)(3)	10,000				GENERAL OPERATING
AMHERST H WILDER FOUNDATION451 LEXINGTON PARKWAY NORTH SAINT PAUL,MN 55104	41-0693889	501(C)(3)	20,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASIAN MEDIA ACCESS INC2418 PLYMOUTH AVENUE NORTH MINNEAPOLIS, MN 55411	41- 1736822	501(C)(3)	25,000				GENERAL OPERATING
AUGSBURG COLLEGE2211 RIVERSIDE AVENUE SOUTH CB 10 MINNEAPOLIS, MN 55454	41- 0694721	501(C)(3)	20,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BANYAN FOUNDATION DBA THE BANYAN COMMUNITY2647 BLOOMINGTON AVE SOUTH SUITE 300 MINNEAPOLIS, MN 55407	41-1922813	501(C)(3)	25,000				GENERAL OPERATING
BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES2550 UNIVERSITY AVENUE WEST SUITE 410N ST PAUL, MN 55114	32-0017737	501(C)(3)	15,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOLDER OPTIONS 2100 STEVENS AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1909408	501(C)(3)	20,000				GENERAL OPERATING
BOYS & GIRLS CLUBS OF THE TWIN CITIES690 JACKSON STREET ST PAUL, MN 55130	41-0842657	501(C)(3)	15,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount 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 HMONG ARTS AND TALENT (CHAT)995 WEST UNIVERSITY AVENUE SUITE 220 SAINT PAUL, MN 55104	41-1771925	501(C)(3)	25,000				GENERAL OPERATING
CENTER SCHOOL INC (NAWAYEE) 2421 BLOOMINGTON AVENUE SOUTH MINNEAPOLIS, MN 55404	36-3591386	501(C)(3)	25,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRO CULTURAL CHICANO INC1915 CHICAGO AVENUE MINNEAPOLIS, MN 55404	41-1290349	501(C)(3)	20,000				GENERAL OPERATING
CHILDREN'S DEFENSE FUND555 PARK STREET SUITE 410 ST PAUL, MN 55103	52-0895622	501(C)(3)	15,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF BROOKLYN PARK 5200 85TH AVENUE NORTH BROOKLYN PARK, MN 55443	41-6008804	CITY OF BROOKLYN PAR	20,000				GENERAL OPERATING
CITY OF BURNSVILLE 100 CIVIC CENTER PARKWAY BURNSVILLE, MN 55337	41-6008848	CITY OF BURNSVILLE	25,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMONBOND COMMUNITIES328 KELLOGG BOULEVARD WEST ST PAUL,MN 55102	41-1260469	501(C)(3)	20,000				GENERAL OPERATING
COMMUNITY DESIGN CENTER OF MINNESOTA731 EAST 7TH STREET SUITE 100 ST PAUL,MN 55106	41-0975429	501(C)(3)	35,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY MEDIATION SERVICES INC9220 BASS LAKE RD STE 270 NEW HOPE, MN 55428	41-1484089	501(C)(3)	25,000				GENERAL OPERATING
COMMUNITY RENEWAL THROUGH INNOVATIVE BUILDING INC1516 VINCENT AVENUE NORTH MINNEAPOLIS, MN 55411	27-1363426	501(C)(3)	10,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMPAS INC75 FIFTH STREET WEST SUITE 304 SAINT PAUL, MN 55102	41- 1228092	501(C)(3)	25,000				GENERAL OPERATING
COOKIE CART1119 WEST BROADWAY AVE MINNEAPOLIS, MN 55411	41- 1866804	501(C)(3)	25,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CULTURAL WELLNESS CENTER (CWC)2025 PORTLAND AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1850859	501(C)(3)	20,000				GENERAL OPERATING
EAST SIDE NEIGHBORHOOD SERVICES INC1700 SECOND STREET NE MINNEAPOLIS, MN 55413	41-0873798	501(C)(3)	20,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECO EDUCATION 1295 BANDANA BLVD SUITE 118 ST PAUL, MN 55108	41-1699448	501(C)(3)	25,000				GENERAL OPERATING
EL COLEGIO CHARTER SCHOOL 4137 BLOOMINGTON AVENUE SOUTH MINNEAPOLIS, MN 55407	41-1953998	501(C)(3)	20,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMERGE COMMUNITY DEVELOPMENT1101 WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411	41-1277423	501(C)(3)	15,000				GENERAL OPERATING
FAMILY PARTNERSHIP414 SOUTH 8TH STREET MINNEAPOLIS, MN 55404	41-0693858	501(C)(3)	20,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILYMEANS1875 NORTHWESTERN AVENUE SOUTH STILLWATER, MN 55082	41-6045574	501(C)(3)	20,000				GENERAL OPERATING
FULL CIRCLE COMMUNITY INSTITUTE5878 STATE ROAD 70 WEBSTER, WI 54893	41-1915164	501(C)(3)	25,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GALAXY YOUTH CENTERS BLOOMINGTON PUBLIC SCHOOLS 2575 W 88TH STREET BLOOMINGTON, MN 55431	41-6001463	501(C)(3)	20,000				GENERAL OPERATING
GENESYS WORKS445 MINNESOTA STREET SUITE 720 SAINT PAUL, MN 55101	26-2999242	501(C)(3)	20,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS OF MINNESOTA AND WISCONSIN RIVER VALLEYS400 ROBERT STREET SOUTH ST PAUL,MN 55107	41-0693910	501(C)(3)	15,000				GENERAL OPERATING
GREATER MINNEAPOLIS COUNCIL OF CHURCHES1001 EAST LAKE STREET MINNEAPOLIS, MN 554070509	41-0693933	501(C)(3)	15,000				GENERAL OPERATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER MINNEAPOLIS COUNCIL OF CHURCHESDIVISION OF INDIAN WORK1001 EAST LAKE STREET MINNEAPOLIS, MN 554070509	41-0693933	501(C)(3)	15,000				GENERAL OPERATING
HEARTLAND DEMOCRACY CENTER 2091 LINCOLN AVE ST PAUL, MN 55105	26-0899440	501(C)(3)	6,000				GENERAL OPERATING

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

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HENNEPIN COUNTY LIBRARY12601 RIDGEDALE DRIVE MINNETONKA, MN 55305	41-6005801	HENNEPIN COUNTY LIBR	20,000				GENERAL OPERATING
HIGH SCHOOL FOR RECORDING ARTS 550 VANDALIA STREET ST PAUL, MN 55116	41-1915563	501(C)(3)	20,000				GENERAL OPERATING

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

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HMONG AMERICAN PARTNERSHIP1075 ARCADE STREET SAINT PAUL, MN 55106	41-1667580	501(C)(3)	25,000				GENERAL OPERATING
IN PROGRESS213 FRONT AVENUE SAINT PAUL, MN 55117	41-1603279	501(C)(3)	35,000				GENERAL OPERATING

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

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INDEPENDENT FEATURE PROJECT-NORTH (DBA IFP MINNESOTA)2446 UNIVERSITY AVENUE WEST 100 ST PAUL, MN 55114	41-1594894	501(C)(3)	25,000				GENERAL OPERATING
INTERMEDIA ARTS OF MINNESOTA INC 2822 LYNDAL AVENUE SOUTH MINNEAPOLIS, MN 55408	41-1226945	501(C)(3)	30,000				GENERAL OPERATING

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

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JABBOK FAMILY SERVCIES2608 BLAISDELL AVENUE SOUTH MINNEAPOLIS, MN 55408	41- 1889548	501(C)(3)	25,000				GENERAL OPERATING
JUXTAPOSITION INC 2007 EMERSON AVE N MINNEAPOLIS, MN 55411	41- 1851915	501(C)(3)	25,000				GENERAL OPERATING

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

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KA JOOG NONPROFIT ORGANIZATION 2625 FRANKLIN AVE E MINNEAPOLIS, MN 55406	39- 2073475	501(C)(3)	15,000				GENERAL OPERATING
KALEIDOSCOPE PLACE2400 PARK AVE MINNEAPOLIS, MN 55404	20- 8449852	501(C)(3)	30,000				GENERAL OPERATING

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

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KWANZAA COMMUNITY CHURCH PCUSA 2100 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411	27-0031853	501(C)(3)	25,000				GENERAL OPERATING
LA OPORTUNIDAD 2700 EAST LAKE STREET SUITE 3200 MINNEAPOLIS, MN 55406	36-3537919	501(C)(3)	25,000				GENERAL OPERATING

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

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LA OPORTUNIDAD 2700 EAST LAKE STREET SUITE 3200 MINNEAPOLIS, MN 55406	36-3537919	501(C)(3)	2,500				SPONSORSHIP
LEGACY KEEPERS INC (PROGRAM NAME GRIOT LEADERSHIP PROJECT)1322 BOARDWALK AVENUE NORTH MINNEAPOLIS, MN 55411	41-1428993	501(C)(3)	15,000				GENERAL OPERATING

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

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MENTORING PARTNERSHIP OF MINNESOTA (MPM)81 S 9TH STREET SUITE 200 MINNEAPOLIS, MN 55402	41-1859085	501(C)(3)	15,000				GENERAL OPERATING
MIGIZI COMMUNICATIONS INC3123 EAST LAKE STREET MINNEAPOLIS, MN 55406	41-1379114	501(C)(3)	20,000				GENERAL OPERATING

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

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MINNEAPOLIS AMERICAN INDIAN CENTER1530 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41-0966005	501(C)(3)	15,000				GENERAL OPERATING
MINNESOTA AFRICAN WOMEN'S ASSOCIATION3300 COUNTY ROAD 10 SUITE 510 BROOKLYN CENTER, MN 55429	48-1259139	501(C)(3)	30,000				GENERAL OPERATING

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

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MINNESOTA BICYCLE AND PEDESTRIAN ALLIANCE712 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	41-1816453	501(C)(3)	19,000				GENERAL OPERATING
MINNESOTA IMMIGRANT FREEDOM NETWORK 1516 E LAKE STREET SUITE 202 MINNEAPOLIS, MN 55407	20-2997380	501(C)(3)	4,000				GENERAL OPERATING

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

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MINNESOTA LANDSCAPE ARBORETUM FOUNDATION3675 ARBORETUM DRIVE CHASKA,MN 55318	23-7081057	501(C)(3)	20,000				GENERAL OPERATING
NATIONAL YOUTH LEADERSHIP COUNCIL1667 SNELLING AVE N STE D300 SAINT PAUL,MN 55108	41-1449746	501(C)(3)	5,000				SPONSORSHIP

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

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NEIGHBORHOOD HOUSE179 ROBIE STREET EAST SAINT PAUL, MN 55107	41-0693916	501(C)(3)	20,000				GENERAL OPERATING
NEIGHBORHOOD INVOLVEMENT PROGRAM INC2431 HENNEPIN AVENUE SOUTH MINNEAPOLIS, MN 55405	41-0956858	501(C)(3)	15,000				GENERAL OPERATING

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

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NEW AMERICAN ACADEMY6875 WASHINGTON AVENUE SOUTH 103 EDINA,MN 55439	32-0241006	501(C)(3)	15,000				GENERAL OPERATING
NORTHWEST YOUTH & FAMILY SERVICES3490 LEXINGTON AVE N SUITE 205 SHOREVIEW,MN 55126	41-1284306	501(C)(3)	15,000				GENERAL OPERATING

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

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OPPORTUNITY NEIGHBORHOOD 1417 10TH STREET NW 104 NEW BRIGHTON, MN 55112	41-1923622	501(C)(3)	30,000				GENERAL OPERATING
PATCHWORK QUILT 3700 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55412	41-2007001	501(C)(3)	20,000				GENERAL OPERATING

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

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PETA WAKAN TIPIP O BOX 68 SCANDIA, MN 55073	41- 1632662	501(C)(3)	30,000				GENERAL OPERATING
PHYLLIS WHEATLEY COMMUNITY CENTER1301 - 10TH AVENUE NORTH MINNEAPOLIS, MN 55411	41- 0706132	501(C)(3)	20,000				GENERAL OPERATING

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

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PILLSBURY UNITED COMMUNITIES1200 37TH AVENUE NORTH MINNEAPOLIS, MN 55412	41-0916478	501(C)(3)	25,000				GENERAL OPERATING
PILLSBURY UNITED COMMUNITIES1200 37TH AVENUE NORTH MINNEAPOLIS, MN 55412	41-0916478	501(C)(3)	400				SPONSORSHIP

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

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PLYMOUTH CHRISTIAN YOUTH CENTER2210 OLIVER AVENUE NORTH MINNEAPOLIS, MN 55411	41-0794440	501(C)(3)	20,000				GENERAL OPERATING
POWER OF PEOPLE LEADERSHIP INSTITUTE GIRLS IN ACTION600 18TH AVENUE NORTH SUITE 1 MINNEAPOLIS, MN 55411	26-1209294	501(C)(3)	20,000				GENERAL OPERATING

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

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PROJECT FOR PRIDE IN LIVING INC1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	23-7232208	501(C)(3)	25,000				GENERAL OPERATING
PROJECT FOR PRIDE IN LIVING INC1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	23-7232208	501(C)(3)	500				SPONSORSHIP

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

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REDEEMER CENTER FOR LIFE1800 GLENWOOD AVENUE MINNEAPOLIS, MN 55405	41-1912560	501(C)(3)	30,000				GENERAL OPERATING
MINNESOTA 4-H FOUNDATIONUMN EXTENSION URBAN YOUTH DEVELOPME T OFFICE URBAN 4-H 90 COFFEY HALL 1 ST PAUL,MN 55108	41-1408161	501(C)(3)	20,000				GENERAL OPERATING

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

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REVE ACADEMY 1200 WEST BROADWAY AVENUE SUITE 140 140 MINNEAPOLIS, MN 55411	27- 4148333	501(C)(3)	15,000				GENERAL OPERATING
SAINT PAUL AREA COUNCIL OF CHURCHES1671 SUMMIT AVENUE ST PAUL, MN 55105	41- 0694741	501(C)(3)	20,000				GENERAL OPERATING

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

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SAINT PAUL NEIGHBORHOOD NETWORK375 JACKSON ST SUITE 250 SAINT PAUL,MN 55101	41-1500773	501(C)(3)	20,000				GENERAL OPERATING
SAINT PAUL NEIGHBORHOOD NETWORK375 JACKSON ST SUITE 250 SAINT PAUL,MN 55101	41-1500773	501(C)(3)	200				SPONSORSHIP

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

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SANNEH FOUNDATION1511 GRAND AVENUE ST PAUL, MN 55105	56-2332269	501(C)(3)	25,000				GENERAL OPERATING
SCIENCE MUSEUM OF MINNESOTA120 WEST KELLOGG BOULEVARD SAINT PAUL, MN 551021202	41-0706172	501(C)(3)	20,000				GENERAL OPERATING

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

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SOMALI AMERICAN PARENT ASSOCIATION (SAPA)1421 PARK AVE SUITE 204 MINNEAPOLIS, MN 55404	26-3120451	501(C)(3)	15,000				GENERAL OPERATING
SPECIAL SCHOOL DISTRICT #1 AKA MINNEAPOLIS PUBLIC SCHOOL-COMMUNITY EDUCATIO807 NE BROADWAY MINNEAPOLIS, MN 55413	41-0851980	501(C)(3)	15,000				GENERAL OPERATING

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

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STAIRSTEP FOUNDATION1404 14TH AVENUE NORTH MINNEAPOLIS, MN 55411	41-1709346	501(C)(3)	250				SPONSORSHIP
STEPPING STONE THEATRE CO55 VICTORIA STREET N SAINT PAUL, MN 55104	36-3557115	501(C)(3)	15,000				GENERAL OPERATING

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

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STUDENTS TODAY LEADERS FOREVER 619 SOUTH 10TH STREET SUITE L10 MINNEAPOLIS, MN 55404	20-2797098	501(C)(3)	20,000				GENERAL OPERATING
TEENWORKS INC DBA THE A-LIST 7652 BROOKLYN BLVD BROOKLYN PARK, MN 55443	26-4735422	501(C)(3)	25,000				GENERAL OPERATING

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

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TENNIS & EDUCATION INC 100 FEDERAL DRIVE ST PAUL,MN 55111	41- 1965977	501(C)(3)	20,000				GENERAL OPERATING
TVBYGIRLS3404 PLEASANT AVENUE SOUTH MINNEAPOLIS, MN 55408	80- 0074891	501(C)(3)	6,000				GENERAL OPERATING

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

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UNIVERSITY OF MINNESOTA1404 GORTNER AVE ST PAUL, MN 55108	41-6007513	UNIVERSITY OF MINNES	15,000				GENERAL OPERATING
UNIVERSITY OF ST THOMAS2115 SUMMIT AVENUE ST PAUL, MN 55105	41-0693970	501(C)(3)	20,000				GENERAL OPERATING

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

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URBAN ARTS ACADEMY3901 CHICAGO AVE S MINNEAPOLIS, MN 55407	41-2016187	501(C)(3)	20,000				GENERAL OPERATING
WALKER WEST MUSIC ACADEMY 777 SELBY AVENUE SAINT PAUL, MN 55104	41-1678368	501(C)(3)	25,000				GENERAL OPERATING

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

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WE WIN INSTITUTE INC3805 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55409	41- 1820911	501(C)(3)	25,000				GENERAL OPERATING
WELLSHARE INTERNATIONAL122 WEST FRANKLIN AVENUE SUITE 510 MINNEAPOLIS, MN 55403	41- 1397062	501(C)(3)	15,000				GENERAL OPERATING

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

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WEST 7TH COMMUNITY CENTER265 ONEIDA ST SAINT PAUL,MN 55102	23-7319301	501(C)(3)	20,000				GENERAL OPERATING
WOMEN'S INITIATIVE FOR SELF EMPOWERMENT INC HAMLINE PARK PLAZA 570 ASBURY STREET SUITE 202 ST PAUL,MN 55104	41-1791358	501(C)(3)	35,000				GENERAL OPERATING

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YMCA OF THE GREATER TWIN CITIES30 SOUTH 9TH STREET MINNEAPOLIS, MN 55402	45-2563299	501(C)(3)	15,000				GENERAL OPERATING
YMCA OF MINNEAPOLIS30 SOUTH 9TH STREET MINNEAPOLIS, MN 55402	45-2563299	501(C)(3)	500				SPONSORSHIP

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

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YOUNG MEN'S CHRISTIAN ASSOCIATION OF THE GREATER TWIN CITIES (FISCAL AGENT)30 SOUTH 9TH ST MINNEAPOLIS, MN 55402	45-2563299	501(C)(3)	30,000				GENERAL OPERATING
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF ST PAUL375 SELBY AVENUE SAINT PAUL, MN 55102	41-0693892	501(C)(3)	20,000				GENERAL OPERATING

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YOUTH EXPRESS 1150 SELBY AVENUE SAINT PAUL, MN 55404	41-1683427	501(C)(3)	25,000				GENERAL OPERATING
YOUTH FARM AND MARKET PROJECT 128 W 33RD STREET SUITE 2 MINNEAPOLIS, MN 55408	41-1896055	501(C)(3)	30,000				GENERAL OPERATING

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

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YOUTH PERFORMANCE COMPANY3338 UNIVERSITY AVENUE SE MINNEAPOLIS, MN 55414	41-1753681	501(C)(3)	25,000				GENERAL OPERATING
YOUTHCARE2701 UNIVERSITY AVE SE SUITE 205 MINNEAPOLIS, MN 55414	41-1322470	501(C)(3)	25,000				GENERAL OPERATING

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

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YOUTHLINK41 N 12TH STREET MINNEAPOLIS, MN 55403	41- 1341773	501(C)(3)	14,000				GENERAL OPERATING
YWCA OF MINNEAPOLIS1130 NICOLLET MALL MINNEAPOLIS, MN 55403	41- 0693891	501(C)(3)	20,000				GENERAL OPERATING

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

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YOUTHRIVE615 FIRST AVENUE NE SUITE 155 MINNEAPOLIS, MN 55413	56-2536131	501(C)(3)	160,000				PARTNERSHIP
MINNESOTA ALLIANCE WITH YOUTH2233 UNIVERSITY AVENUE WEST SUITE 235 ST PAUL, MN 55114	45-3774063	501(C)(3)	380,000				PARTNERSHIP

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**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 1545-0047

2011**Open to Public
Inspection**Name of the organization
YOUTHPRISE**Employer identification number**

27-4126970

Identifier	Return Reference	Explanation
CHANGES IN PROGRAM SERVICES	FORM 990, PART III, LINE 3	IN FY 2012, YOUTHPRISE BECAME FULLY OPERATIONAL AND MADE ITS FIRST ROUND OF GRANTS
	FORM 990, PART VI, SECTION A, LINE 8B	THERE ARE NO COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE BOARD OF DIRECTORS
	FORM 990, PART VI, SECTION B, LINE 11	THE PRESIDENT, FINANCE AND OPERATIONS DIRECTOR, AND FINANCE COMMITTEE REVIEW THE DRAFT RETURN, PROVIDING ANY COMMENTS AND SUGGESTIONS THE FINAL DRAFT IS PROVIDED TO ALL VOTING BOARD MEMBERS PRIOR TO FILING
	FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY, THE ADULT BOARD OF DIRECTORS FILL OUT A CONFLICT OF INTEREST FORM THE GOVERNANCE COMMITTEE ENSURES THAT ALL BOARD MEMBERS FILL OUT THE FORM AND EVALUATES ANY MATTERS THAT MAY BE REPORTED A TRANSACTION INVOLVING A CONFLICT OF INTEREST MAY BE APPROVED BY THE BOARD OF DIRECTORS BOARD MEMBERS ARE REQUESTED TO RECUSE THEMSELVES FROM DISCUSSING OR VOTING ON ANYTHING THAT MAY BE CONFLICT OF INTEREST
	FORM 990, PART VI, SECTION B, LINE 15A	YOUTHPRISE RETAINED A SEARCH FIRM TO SCREEN, INTERVIEW AND RECOMMEND CANDIDATES FOR THE POSITION OF PRESIDENT AS PART OF THIS PROCESS, THE SEARCH FIRM PROVIDED INPUT REGARDING COMPENSATION BASED ON SURVEY OF MARKET RATES TO THE SEARCH COMMITTEE OF THE BOARD OF DIRECTORS
	FORM 990, PART VI, SECTION C, LINE 19	PUBLIC DOCUMENTS WOULD BE PROVIDED UPON REQUEST