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

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

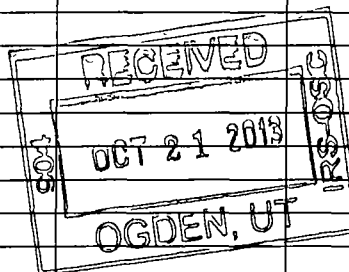
2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)		A Employer identification number 41-1372157
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) 651-293-2188
370 WABASHA ST City or town, state, and ZIP code ST. PAUL, MN 55102		C If exemption application is pending, check here ☐
G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 11,538,974.00	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	10,939,499.00			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	10,939,499.00				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	329,925.00			329,925.00
	24 Total operating and administrative expenses. Add lines 13 through 23	329,925.00			329,925.00
	25 Contributions, gifts, grants paid	4,764,127.00			4,764,127.00
26 Total expenses and disbursements. Add lines 24 and 25	5,094,052.00			5,094,052.00	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	5,845,447.00				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					



SCANNED OCT 25 2013

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶	6,167,408.00	11,538,974.00	11,538,974.00	
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	6,167,408.00	11,538,974.00	11,538,974.00		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable	2,064,841.00	1,650,191.00		
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)	414,881.00	355,650.00		
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)	2,479,722.00	2,005,841.00			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	3,687,686.00	9,533,133.00		
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)	3,687,686.00	9,533,133.00		
	31	Total liabilities and net assets/fund balances (see instructions)	6,167,408.00	11,538,974.00		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,687,686.00
2	Enter amount from Part I, line 27a	2	5,845,447.00
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	9,533,133.00
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,533,133.00

Form **990-PF** (2012)

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	5,094,052.00

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1	
	Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2
3	Add lines 1 and 2	3
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5
6	Credits/Payments	
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a
b	Exempt foreign organizations - tax withheld at source	6b
c	Tax paid with application for extension of time to file (Form 8868)	6c
d	Backup withholding erroneously withheld	6d
7	Total credits and payments. Add lines 6a through 6d	7
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ Refunded ☐	11

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ <u>NOT APPLICABLE</u>				
14	The books are in care of ▶ <u>TODD BLUMHOEFER</u> Telephone no. ▶ <u>651-293-2013</u> Located at ▶ <u>370 WABASHA ST. N., ST. PAUL, MN</u> ZIP+4 ▶ <u>55102-1306</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b		
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ▶ _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 2b		X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED	1 HOUR AVG	NONE	N/A	N/A

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NOT APPLICABLE				

Total number of other employees paid over \$50,000 ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NOT APPLICABLE		
Total number of others receiving over \$50,000 for professional services		►

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 YOUTH AND EDUCATION GRANTS SCHOOL AND SCHOOL BASED PROGRAMS IN COMMUNITY ORGANIZATIONS	1,475,511.00
2 COMMUNITY BASED GRANTS COMMUNITY GRANTS IN MAJOR PLANT LOCATIONS AROUND THE UNITED STATES	1,266,857.00
3 CIVIC DEVELOPMENT GRANTS GRANTS TO ORGANIZATIONS FOCUSING ON AFFORDABLE HOUSING, WORK READINESS, AND HUNGER RELIEF	592,810.00
4 ARTS AND CULTURE GRANTS TO ORGANIZATIONS FOCUSING ON ARTS PROGRAMMING FOR YOUTH AND ARTS ORGANIZATIONS	415,329.00

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	►

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

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

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

1	Minimum investment return from Part X, line 6	1
2a	Tax on investment income for 2012 from Part VI, line 5	2a
b	Income tax for 2012 (This does not include the tax from Part VI)	2b
c	Add lines 2a and 2b	2c
3	Distributable amount before adjustments. Subtract line 2c from line 1	3
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5
6	Deduction from distributable amount (see instructions)	6
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a 5,094,052.00
b	Program-related investments - total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 5,094,052.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 5,094,052.00

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.00	
b Total for prior years 20 08 , 20 09 , 20 10		0.00		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4. ► \$ 5,094,052.00				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus	5,094,052.00			
5 Excess distributions carryover applied to 2012. (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,094,052.00			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	5,094,052.00			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008	0.00			
b Excess from 2009	0.00			
c Excess from 2010	0.00			
d Excess from 2011	0.00			
e Excess from 2012	0.00			

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

4942(1)(3) or	4942(1)(5)
---------------	------------

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

C Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i). . . .

b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

C "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (i)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income .

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

KRIS TAYLOR, 370 WABASHA ST. N., ST. PAUL, MN 55102 (651)293-2259

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

SEE ATTACHED GRANT APPLICATION

c Any submission deadlines.

DECEMBER 1, 2012

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

N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED	NONE		COMMUNITY RELATIONS	4,228,776.00
Total			3a	4,228,776.00
b Approved for future payment GRANTS UNCONDITIONALLY PLEDGED	NONE		COMMUNITY RELATIONS	535,351.00
Total			3b	535,351.00

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

[illegible]

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

b If "Yes," complete the following schedule

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

**Sign
Here**

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

Signature of officer or trustee: Medical Marijuana Date: 10/1/13 Title: President

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

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

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

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

OMB No 1545-0047

2012

Name of the organization

Employer identification number

ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)

41-1372157

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐
- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization

Employer identification number

ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)

41-1372157

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
---	ECOLAB INC. 370 WABASHA ST. N. ST. PAUL, MN 55102	\$ 10,939,499.00	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
---		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)	Employer identification number 41-1372157
--	--

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)	Employer identification number 41-1372157
--	--

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	-----		-----
	-----		-----
	-----		-----

Ecolab Foundation Contribution Detail
41-1372157

Disbursement Data

Date	Payee	Amount
2/7/2012	St Paul Chamber Of Commerce Foundation Inc	15,000
2/15/2012	Riverview Economic Development Association	10,000
2/15/2012	Actors Theater of Minnesota	15,000
2/15/2012	Amherst H Wilder Foundation	15,000
2/15/2012	Building Blocks Tutorial	10,000
2/15/2012	Cheerful Givers	5,000
2/15/2012	Minnesota Academy of Science	30,000
2/15/2012	Penumbra Theatre Company	17,500
2/15/2012	Saint Paul Public Schools	40,000
2/15/2012	YouthCARE	500
2/15/2012	Beloit Meals on Wheels	500
2/15/2012	Northview Elementary	1,400
2/15/2012	Renaissance Academy	7,500
3/7/2012	Minnesota Orchestra	15,000
3/7/2012	Boys and Girls Club of the Twin Cities	30,000
3/7/2012	Aorn Foundation	15,000
3/13/2012	Ponoma Valley Habitat for Humanity	2,500
3/21/2012	United Way of Metropolitan Chicago	100,000
4/2/2012	Northern Star Council Boy Scouts of America	3,000
4/3/2012	Alpha Gamma Rho Educational Foundation	300
4/5/2012	Thunderbird School of Global Management	5,000
4/10/2012	Roch Courreges Elementary School	200
4/12/2012	Moving In the Spirit	5,000
4/25/2012	Munhall Elementary School	200
4/26/2012	Aldrich Middle School	6,170
4/26/2012	Beloit Memorial High School	7,624
4/26/2012	Blackhawk Elementary	4,197
4/26/2012	Caledonia Elementary	3,342
4/26/2012	Carl Ben Eielson School	623
4/26/2012	Central High School	1,900
4/26/2012	Central Middle School	8,832
4/26/2012	Century Elementary	500
4/26/2012	Clark Elementary School	5,094
4/26/2012	Columbus Middle School	1,469
4/26/2012	East Grand Forks Senior High	5,049
4/26/2012	Emerado Public School	1,200
4/26/2012	Fisher High School	925
4/26/2012	Franklin Academy	2,000
4/26/2012	Holy Family-St Mary's School	1,250
4/26/2012	Hononegah High School	2,790
4/26/2012	Lake Agassiz Elementary	3,857
4/26/2012	McKellar Technology Center	1,200
4/26/2012	McNeel Middle School	1,999
4/26/2012	Merrill Elementary School	846
4/26/2012	New Heights Elementary	3,882
4/26/2012	Phoenix Elementary	2,500
4/26/2012	Prairie Hill School	2,137
4/26/2012	Red River High School	929
4/26/2012	Riverview Elementary School	7,696
4/26/2012	Robinson Elementary	898
4/26/2012	Rockton Grade School	2,939
4/26/2012	Sacred Heart Elementary School	2,475
4/26/2012	Sacred Heart High School	499
4/26/2012	Sale Elementary	4,600
4/26/2012	Schroeder Middle School	560
4/26/2012	South Beloit High School	2,599
4/26/2012	South Beloit Junior High School	614
4/26/2012	South Point Elementary	3,402
4/26/2012	Stephen Mack Middle School	1,393
4/26/2012	Stokes Beard	5,983
4/26/2012	Stone Creek Elementary School	1,727
4/26/2012	Todd Elementary	422
4/26/2012	Townview Elementary	905

Ecolab Foundation Contribution Detail
41-1372157

Disbursement Data

Date	Payee	Amount
4/26/2012	Viking Elementary	6,150
4/26/2012	West Lowndes Elementary	4,779
4/26/2012	West Lowndes High School	6,627
4/26/2012	Whitman Post Elementary School	9,286
4/26/2012	Wilder Elementary	1,668
4/26/2012	Winnebago Special Ed Coop	1,364
5/2/2012	Amherst H Wilder Foundation	10,000
5/2/2012	Audubon Center of the North Woods	7,500
5/2/2012	BestPrep	30,000
5/2/2012	Bridging, Inc	15,000
5/2/2012	Camp Fire USA Minnesota Council	5,000
5/2/2012	Catholic Charities	20,000
5/2/2012	Children's Home Society & Family Services	12,500
5/2/2012	The Children's Theater Company	17,500
5/2/2012	College Possible	27,000
5/2/2012	CommonBond Communities	20,000
5/2/2012	COMPAS	17,500
5/2/2012	Deep Portage Conservation Reserve	10,000
5/2/2012	East Side Learning Center	15,000
5/2/2012	Eco Education	7,500
5/2/2012	Face to Face	10,000
5/2/2012	Girl Scouts of the Minnesota and Wisconsin River	15,000
5/2/2012	Guthrie Theater	10,000
5/2/2012	High Tech Kids	10,000
5/2/2012	HIRED	7,500
5/2/2012	History Theatre	17,500
5/2/2012	Listening House of St Paul, Inc	7,500
5/2/2012	Metropolitan State University Foundation	12,500
5/2/2012	Minnesota Children's Museum	30,000
5/2/2012	Minnesota Institute for Talented Youth	10,500
5/2/2012	Minnesota Orchestra	27,500
5/2/2012	Minnesota Public Radio	30,000
5/2/2012	Minnesota Sinfonia	14,500
5/2/2012	Mississippi River Fund	5,000
5/2/2012	Mounds Theatre Company, Inc	5,000
5/2/2012	Nature Conservancy	35,000
5/2/2012	Ordway Center for the Performing Arts	30,000
5/2/2012	Park Square Theatre Company	17,500
5/2/2012	Project Success	12,000
5/2/2012	Saint Paul Chamber Orchestra	27,500
5/2/2012	Saint Paul Public Schools Foundation	37,500
5/2/2012	Science Museum of Minnesota	35,000
5/2/2012	SciMathMN	5,000
5/2/2012	St Paul Conservatory of Music	5,000
5/2/2012	Steppingstone Theatre for Youth Development	17,500
5/2/2012	Theatre Space Project	7,500
5/2/2012	Think Small	10,000
5/2/2012	Thomas Irvine Dodge Nature Center	10,000
5/2/2012	Trust for Public Land	25,000
5/2/2012	Twin Cities Public Television	30,000
5/2/2012	University Of St Thomas	7,500
5/2/2012	VocalEssence	5,000
5/2/2012	YouthCARE	7,500
5/7/2012	Back Creek Valley Elementary	409
5/7/2012	Berkeley Heights Elementary	2,448
5/7/2012	Bunker Hill Elementary	1,302
5/7/2012	Burke Street School	500
5/7/2012	Charles Town Middle School	2,800
5/7/2012	CW Shipley Elementary	3,003
5/7/2012	Eagle School Intermediate	1,000
5/7/2012	Faith Christian Academy	450
5/7/2012	Gerrardstown Elementary School	870
5/7/2012	Harpers Ferry Middle School	500
5/7/2012	Hedgesville High School	2,670
5/7/2012	Inwood Primary	475

Ecolab Foundation Contribution Detail
41-1372157

Disbursement Data

Date	Payee	Amount
5/7/2012	Jefferson High School	2,000
5/7/2012	Marlowe Elementary	899
5/7/2012	Martinsburg High School	2,000
5/7/2012	Mountain Ridge Intermediate	1,595
5/7/2012	Musselman High School	2,100
5/7/2012	Musselman Middle School	567
5/7/2012	North Jefferson School	2,134
5/7/2012	North Middle School	480
5/7/2012	Opequon Elementary School	517
5/7/2012	Orchard View Intermediate	1,198
5/7/2012	Page Jackson Elementary School	1,010
5/7/2012	Potomack Intermediate School	1,821
5/7/2012	Ranson Elementary School	2,000
5/7/2012	Rosemont Elementary	1,475
5/7/2012	Shepherdstown Elementary	2,300
5/7/2012	Shepherdstown Middle School	3,296
5/7/2012	South Jefferson Elementary	840
5/7/2012	South Middle School	2,385
5/7/2012	Spring Mills Middle School	946
5/7/2012	Spring Mills Primary School	205
5/7/2012	Tomahawk Intermediate	461
5/7/2012	Tuscarora Elementary	806
5/7/2012	Washington High School	1,240
5/7/2012	Wildwood Middle School	1,200
5/9/2012	Alvarado Intermediate	1,000
5/9/2012	Blanford Elementary	2,530
5/9/2012	Giano Intermediate	3,000
5/9/2012	Hollingsworth Elementary	4,500
5/9/2012	Hurley Elementary	3,900
5/9/2012	Jellick Elementary	485
5/9/2012	Nogales High School	3,285
5/9/2012	Oswalt Academy	2,000
5/9/2012	Shelyn Elementary	2,730
5/9/2012	Telesis Academy of Math and Science	6,000
5/9/2012	Yorbits Elementary	5,470
5/11/2012	Abbott Middle School	853
5/11/2012	Apollo Elementary School	1,562
5/11/2012	Army Trail Elementary	1,500
5/11/2012	Bartlett High School	1,800
5/11/2012	Blackhawk Middle School	967
5/11/2012	Eastview Middle School	1,215
5/11/2012	Emerson Elementary School	875
5/11/2012	Fenton High School	4,634
5/11/2012	Grove Junior High	1,907
5/11/2012	Indian Trail Junior High	1,179
5/11/2012	Iroquois Community School	2,000
5/11/2012	Jefferson Middle School	1,999
5/11/2012	Lake Park Elementary	940
5/11/2012	Locke Elementary	2,975
5/11/2012	Mohawk Elementary	1,753
5/11/2012	Stone Elementary	2,601
5/11/2012	Sycamore Trails Elementary	1,529
5/11/2012	Talcott Fine Arts and Museum Academy	3,179
5/11/2012	WA Johnson Elementary School	508
5/11/2012	Wesley Elementary School	1,256
5/11/2012	Westfield Middle School	869
5/24/2012	Youth Farm And Market Project	10,000
5/31/2012	Academy at Lincoln	4,941
5/31/2012	Andrews High School	2,998
5/31/2012	Brunson Elementary	2,850
5/31/2012	Dudley High School	1,500
5/31/2012	East Forsyth High School	2,960
5/31/2012	Easton Elementary	1,500
5/31/2012	Florence Elementary	4,500
5/31/2012	High Point Friends School	990

Ecolab Foundation Contribution Detail
41-1372157

Disbursement Data

Date	Payee	Amount
5/31/2012	Kiser Middle School	1,852
5/31/2012	Konnoak Elementary	2,660
5/31/2012	Lowrance Middle School	5,473
5/31/2012	McLeansville Elementary	4,877
5/31/2012	Middle College at UNCG	949
5/31/2012	Middle Fork Elementary	2,370
5/31/2012	Moore Magnet School	665
5/31/2012	Murphey Traditional Academy	4,940
5/31/2012	Noble Academy	2,363
5/31/2012	North Forsyth High	3,000
5/31/2012	Oak View Elementary	2,835
5/31/2012	Old Town Global Academy	1,500
5/31/2012	Parkview Village Elementary	1,000
5/31/2012	Sedge Garden	258
5/31/2012	Smith High School	9,000
5/31/2012	Southwest Guilford Middle	212
5/31/2012	Summerfield Elementary school	1,579
5/31/2012	Weaver Academy	2,928
5/31/2012	Bruning School	1,500
5/31/2012	Eli Whitney Elementary	4,499
5/31/2012	Gompers Junior High School	6,228
5/31/2012	Gordon Elementary School	8,797
5/31/2012	Hufford Junior High	7,524
5/31/2012	JCHS	3,115
5/31/2012	Joliet West High School	1,963
5/31/2012	Lincoln Junior High School	1,058
5/31/2012	Lincoln School	2,400
5/31/2012	Minooka High School	500
5/31/2012	O W Hugh Middle School	11,133
5/31/2012	Rockdale Elementary	8,586
5/31/2012	Seneca Grade School	500
5/31/2012	Stevens Intermediate	600
5/31/2012	Troy Crossroads	200
5/31/2012	Troy Heritage Trail Elementary School	750
5/31/2012	Wilmington High School	1,200
5/31/2012	Wilmington Middle School	4,541
5/31/2012	Woodland Elementary	1,000
6/8/2012	Crestview Middle School	700
6/8/2012	Eastbrook Jr Sr High	1,950
6/8/2012	Huntington North High	14,625
6/8/2012	Lincoln Elementary School	8,050
6/8/2012	Northfield High School	400
6/8/2012	Riverview Middle School	6,650
6/8/2012	Roanoke Elementary	1,800
6/8/2012	Robert C Harris Elementary	1,850
6/8/2012	Salamonie School	300
7/12/2012	Minnesota High Tech Foundation	20,000
41129	GISD	46,800
9/12/2012	Saint Paul Public Schools	88,860
9/12/2012	Saint Paul Public Schools	103,140
9/12/2012	American Red Cross of the Twin Cities	25,000
9/12/2012	Big Brothers Big Sisters of the Greater Twin Cities	25,000
9/12/2012	Citizens League	10,000
9/12/2012	CLUES	15,000
9/12/2012	Como Friends	15,000
9/12/2012	Dakota Woodlands Inc	5,000
9/12/2012	Dress For Success Twin Cities	5,000
9/12/2012	Eagle Bluff Environmental Learning Center	10,000
9/12/2012	Free Arts for Abused Children, Minnesota	10,000
9/12/2012	Genesys Works	15,000
9/12/2012	Global Impact	35,000
9/12/2012	Goodwill Easter Seals	15,000
9/12/2012	James Sewell Ballet	17,500
9/12/2012	MacPhail Center for Music	7,500
9/12/2012	Montessori Training Center of Minnesota	10,000

Ecolab Foundation Contribution Detail
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Disbursement Data

Date	Payee	Amount
9/12/2012	Mu Performing Arts	5,000
9/12/2012	Neighborhood House	20,000
9/12/2012	PACER Center	7,500
9/12/2012	Scholarship America	20,000
9/12/2012	Second Harvest Saint Paul Food Bank	20,000
9/12/2012	Springboard for the Arts	17,500
9/12/2012	Tree Trust	8,500
9/12/2012	YMCA of Greater Twin Cities	15,000
9/12/2012	YWCA of St Paul	15,000
9/12/2012	Stateline United Way	12,739
9/12/2012	United Way of Grand Forks/East Grand Forks	10,595
9/12/2012	United Way of Greater Greensboro	96,277
9/12/2012	United Way of Greater LA	3,630
9/12/2012	United Way of Lowndes County	490
9/12/2012	United Way of Metropolitan Atlanta	220
9/12/2012	United Way of Metropolitan Chicago	1,080
9/12/2012	United Way of Metropolitan Dallas	2,813
9/12/2012	United Way of Tarrant County	11,163
9/12/2012	United Way of the Eastern Panhandle	3,816
9/12/2012	United Way of Will County	21,711
9/12/2012	DuPage Habitat for Humanity	2,300
9/12/2012	Greater Twin Cities United Way	250,000
9/12/2012	Greater Twin Cities United Way	290,000
9/25/2012	National Restaurant Assoc Educational Foundation	132,669
9/27/2012	Cone LLC	22,500
10/1/2012	Penumbra Theatre Company	25,000
10/3/2012	Groves Academy	5,000
10/3/2012	Us Foundation For The Inspiration & Recognition Science & Technology (US FIRST)	5,000
10/19/2012	Northern Illinois Food Bank	750
10/19/2012	Second Harvest Food Bank Of Northwest North Carolina Inc	750
11/6/2012	Boys & Girls Club of Huntington Co	2,300
11/6/2012	Children's Choir of Huntington Co	1,250
11/6/2012	Community & Family Services-Huntington Homeless Shelter	5,000
11/6/2012	Fort Wayne Philharmonic	1,000
11/6/2012	Friends of Upper Wabash Interpretive Services	5,000
11/6/2012	Historic Forks of the Wabash	3,000
11/6/2012	Huntington Co Child Advocacy Center Inc	1,000
11/6/2012	Huntington Co Habitat for Humanity	2,500
11/6/2012	Huntington University-Social Work Education	1,350
11/6/2012	Junior Achievement of Northern Indiana	1,000
11/6/2012	LaFontaine Arts Council	4,000
11/6/2012	LaFontaine Chrisitan Church-Community Services	1,500
11/6/2012	Love INC of Huntington Co	5,000
11/6/2012	Youth Services Bureau	2,300
11/6/2012	Los Angeles Regional Food Bank	750
11/6/2012	Second Harvest North Florida-Jacksonville	750
11/6/2012	Trinity Habitat for Humanity	3,000
11/6/2012	Arts Partnership	50,000
11/6/2012	Lifeworks Services	30,000
11/6/2012	Twin Cities Public Television	50,000
11/6/2012	Aeon Homes	5,000
11/6/2012	Alliance for Consumer Education	10,000
11/6/2012	Charities Review Council	1,500
11/6/2012	East Side Neighborhood Development Company Inc	15,000
11/6/2012	Environmental Initiative	10,000
11/6/2012	FamilyWise	10,000
11/6/2012	Friends of the Saint Paul Public Library	7,500
11/6/2012	GiveMN	10,000
11/6/2012	Greater Metropolitan Housing Corporation-Housing Resource Center	15,000
11/6/2012	Lifetrack Resources	12,500
11/6/2012	Lifeworks Services	15,000
11/6/2012	MAP	8,500
11/6/2012	Minnesota Computers for Schools	15,000
11/6/2012	Minnesota Council of Nonprofits Inc	2,500
11/6/2012	Minnesota High Tech Foundation	10,000

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Disbursement Data

Date	Payee	Amount
11/6/2012	Minnesota Opera	10,000
11/6/2012	Minnesota Professional Engineers Foundation	3,000
11/6/2012	Mn Adult & Teen Challenge	10,000
11/6/2012	Northern Star Council Boy Scouts of America	15,000
11/6/2012	Ronald McDonald House Charities	2,500
11/6/2012	Saint Paul Public Schools Foundation	37,500
11/6/2012	Saint Paul Public Schools Foundation	10,000
11/6/2012	Sample Night Live	5,000
11/6/2012	The Jeremiah Program	7,500
11/6/2012	The Saint Paul Foundation	15,000
11/6/2012	Twin Cities RISE!	15,000
11/6/2012	Ujamaa Place	5,000
11/6/2012	Visit St Paul Foundation	7,500
11/6/2012	World Emergency Relief	7,500
11/8/2012	Habitat for Humanity of Greater Garland	5,000
11/8/2012	REAL School Gardens	10,000
11/8/2012	Tarrant Area Food Bank	2,200
11/8/2012	Trinity Habitat for Humanity	2,000
11/8/2012	West Handley Elementary School	3,000
11/19/2012	All American Youth Football and Drill Team	500
11/19/2012	American Youth Soccer Association	500
11/19/2012	Arc of Lowndes Co	500
11/19/2012	BestPrep	500
11/19/2012	Boy Scouts of America - Blue Grass Council	500
11/19/2012	Boys and Girls Club of the Twin Cities	500
11/19/2012	Children's Home Society & Family Services	500
11/19/2012	Chinese School of Rochester	500
11/19/2012	DAVINCI Academy of Arts and Science	500
11/19/2012	Down Syndrome Association of Minnesota	500
11/19/2012	Eagan Citizens' Crime Prevention Association	500
11/19/2012	East Metro Women's Council	500
11/19/2012	Empire Arts Center	500
11/19/2012	Garden State Philharmonic	500
11/19/2012	Greater Grand Forks Jaycees-ND Jaycee Foundation	2,000
11/19/2012	Guthrie Theater	500
11/19/2012	Hamline University	500
11/19/2012	International Association for Food Protection	500
11/19/2012	La Conexion de las Americas	500
11/19/2012	Merrick Comm Services	500
11/19/2012	Mid-America Kansas City Soap Box Derby	500
11/19/2012	Midwest Special Services, Inc	500
11/19/2012	Minnesota Life College	500
11/19/2012	Minnesota PerformDance Productions	500
11/19/2012	Neighborhood House	500
11/19/2012	North Carolina Hillel Foundation	500
11/19/2012	Northshire Civic Center	500
11/19/2012	Ocean County YMCA	500
11/19/2012	Penumbra Theatre Company	500
11/19/2012	Pink Purse Project	1,500
11/19/2012	Rainbow Rumpus	500
11/19/2012	Scholars Of Minnesota-Cope Project	500
11/19/2012	Science Museum of Minnesota	500
11/19/2012	Seneca River South Little league	500
11/19/2012	Shadow Hills Youth Football and Choir Association	500
11/19/2012	Springboard for the Arts	500
11/19/2012	St Helena Catholic School	500
11/19/2012	Team Concept Basketball Foundation	500
11/19/2012	Theatre Pro Rata	500
11/19/2012	Thomas Irvine Dodge Nature Center	500
11/19/2012	Way to Grow Inc	500
11/19/2012	Wheaton Christmas Sharing	500
11/19/2012	Whole Learning School	500
11/19/2012	Wisconsin Vietnam Veterans Memorial Project, Inc	500
11/19/2012	Woodbury Lion's Veteran Memorial Council	500
11/19/2012	YWCA of Minneapolis	500

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Disbursement Data

Date	Payee	Amount
11/19/2012	Atlanta Educational Telecommunications Collaborative, Inc	50
11/19/2012	Greater Washington Educational Telecomm	50
11/19/2012	KBEM - FM Public Radio	60
11/19/2012	KFAI, Fresh Air, Inc	125
11/19/2012	KUT Public Radio	50
11/19/2012	Minnesota Public Radio	884
11/19/2012	North Texas Public Broadcasting	100
11/19/2012	Twin Cities Public Television	1,060
11/19/2012	WAMU - FM	100
11/26/2012	Amelia Youth Athletic Club	200
11/26/2012	American Youth Soccer Assoc	200
11/26/2012	Arc of Lowndes County	200
11/26/2012	Atlantic Street Center	200
11/26/2012	Boys & Girls Club of Lake Stevens	200
11/26/2012	Carondelet Catholic School	200
11/26/2012	Chinese School of Rochester	200
11/26/2012	Citizens League	200
11/26/2012	Cub Scout 193	200
11/26/2012	DaVinci Academy	200
11/26/2012	Down Syndrome Assoc. of MN	200
11/26/2012	Dunning Boosters	200
11/26/2012	Empire Arts Ctr	200
11/26/2012	Garden State Philharmonic Symphony Society	200
11/26/2012	Girl Scouts of the Minnesota and Wisconsin River Valleys	200
11/26/2012	Great Lakes Shipwreck Preservation Society	200
11/26/2012	Guthrie	200
11/26/2012	Jonestown Habitat for Humanity	200
11/26/2012	Kansas City Select Soccer Club	200
11/26/2012	Messiah Choral Society	200
11/26/2012	Minnesota Life College	200
11/26/2012	Minnesota Performdance Productions	200
11/26/2012	Minnesota Youth Symphonies	200
11/26/2012	Munhall Elementary School	200
11/26/2012	National Wild Turkey Federation	200
11/26/2012	Neighborhood House	200
11/26/2012	New Life Family Services	200
11/26/2012	Northern Star Council, Boy Scouts of America	600
11/26/2012	Northshire Hockey Association	200
11/26/2012	Ocean Co YMCA	200
11/26/2012	Pocono Plateau Camp & Retreat Center	200
11/26/2012	Saint Pius X Catholic School	200
11/26/2012	Scholars of Minnesota- Cope Project	200
11/26/2012	South Texas Aussie Rescue	200
11/26/2012	The Whole Learning School	200
11/26/2012	Thomas Irvine Dodge Nature Center	200
11/26/2012	Washington Restaurant Association Education foundation	200
11/26/2012	Way to Grow	200
11/26/2012	Winnebago Animal Services Auxillary	200
11/26/2012	Woodbury Lions Veterans Memorial Council	400
11/27/2012	Auburn University Foundation	752
11/27/2012	Augsburg College	100
11/27/2012	Benedictine University	25
11/27/2012	Bethel University	1,370
11/27/2012	Bishop McGuinness Catholic High School	1,000
11/27/2012	Brigham Young University	400
11/27/2012	Brown University	250
11/27/2012	Butler University	200
11/27/2012	Camarillo Academy of Progressive Education PTO	100
11/27/2012	Carleton College	250
11/27/2012	Carondelet Catholic School	300
11/27/2012	Carroll University	125
11/27/2012	CBPA PTO	25
11/27/2012	College of Saint Benedict	1,150
11/27/2012	The College of William and Mary	850
11/27/2012	The College of St Scholastica	500

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Disbursement Data

Date	Payee	Amount
11/27/2012	Conception Seminary College	300
11/27/2012	Concordia College	141
11/27/2012	Concordia University Irvine	1,000
11/27/2012	Convent of the Sacred Heart	100
11/27/2012	Convent of the Visitation	600
11/27/2012	Cretin-Derham Hall High School	1,150
11/27/2012	Deerwood Elementary Booster	50
11/27/2012	DeLaSalle High School	500
11/27/2012	Derryfield School	250
11/27/2012	Dodge Nature Center	2,000
11/27/2012	Dominican Convent of Our Lady of the Rosary	500
11/27/2012	Duke University	30
11/27/2012	Dunwoody Institute	1,000
11/27/2012	Faithful Shepherd Catholic School	1,969
11/27/2012	Gustavus Adolphus College	1,650
11/27/2012	High Point Friends School	55
11/27/2012	Highland Catholic School	200
11/27/2012	Hill Murray School	100
11/27/2012	Holy Cross High School	35
11/27/2012	Holy Spirit School	250
11/27/2012	Hope Christian Academy	1,000
11/27/2012	Humboldt Schools	100
11/27/2012	Iowa State University Foundation	250
11/27/2012	Jesuit High School	250
11/27/2012	Kenrick-Glennon Seminary	50
11/27/2012	Kickapoo Area School Dist	500
11/27/2012	La Salle University	25
11/27/2012	Lake Elmo Elementary PTA	350
11/27/2012	Lawrence University	245
11/27/2012	L'etoile du Nord French Immersion school	1,000
11/27/2012	Los Gatos High School	50
11/27/2012	Luther College	100
11/27/2012	Massachusetts Institute of Technology	1,000
11/27/2012	Mercer Island High School	75
11/27/2012	Minnesota State University, Mankato Foundation	100
11/27/2012	Monsignor Bonner High School	250
11/27/2012	Mount St Scholastica, Inc	500
11/27/2012	Munhall School	30
11/27/2012	Newman Central Catholic School	100
11/27/2012	Normandale Hills PTA	25
11/27/2012	North Carolina State University	130
11/27/2012	Oak Farm Montessori School	167
11/27/2012	Oak Hills Elementary School	200
11/27/2012	Oberlin College	50
11/27/2012	Our Lady of Grace School	1,000
11/27/2012	Pacific School of Religion	200
11/27/2012	Pennsylvania State University	100
11/27/2012	Praire School	1,000
11/27/2012	Presentation of the Blessed Virgin Mary School	450
11/27/2012	Purdue Foundation	450
11/27/2012	Queen of Peace School	1,000
11/27/2012	Quincy Notre Dame High School	250
11/27/2012	Red Cloud Indian School	50
11/27/2012	Regis University	1,000
11/27/2012	Rose-Hulman Institute of Technology	500
11/27/2012	Rutgers University	200
11/27/2012	Sacred Hearts School	100
11/27/2012	Saint Joseph's College	100
11/27/2012	Saint Leo University	300
11/27/2012	Saint Mary's University of Minnesota	250
11/27/2012	Saint Thomas Academy	1,175
11/27/2012	San Xavier Mission School	100
11/27/2012	Schola Foundation	1,000
11/27/2012	South St Paul Educational Foundation	100
11/27/2012	Spelman College	100

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Disbursement Data

Date	Payee	Amount
11/27/2012	St Bonaventure Indian Mission & School	200
11/27/2012	St. Catherine University	1,150
11/27/2012	St Croix Catholic School	500
11/27/2012	St Croix Montessori	50
11/27/2012	St Helena Catholic School	250
11/27/2012	St John Neuman pre-school	1,000
11/27/2012	St John the Baptist School	250
11/27/2012	St John Vianney Seminary	150
11/27/2012	St Johns Preparatory School	50
11/27/2012	St Johns University	2,290
11/27/2012	St Joseph's Indian School	150
11/27/2012	St Labre Indian School	200
11/27/2012	St Odilia School	50
11/27/2012	St Olaf College	1,000
11/27/2012	St Peter Catholic School	150
11/27/2012	St Thomas Academy	300
11/27/2012	St Pius X Catholic School	200
11/27/2012	Stout University Foundation, Inc	25
11/27/2012	Sunrise Mountain High School	1,000
11/27/2012	Texas A & M University	345
11/27/2012	Texas Christian University	1,000
11/27/2012	Texas Tech Foundation	1,000
11/27/2012	Transfiguration School	225
11/27/2012	Triad Catholic Schools Foundation	2,000
11/27/2012	UCSB Foundation	800
11/27/2012	University Lake School	100
11/27/2012	The University at Albany Foundation	100
11/27/2012	University of Delaware	500
11/27/2012	University of Illinois Foundation	1,000
11/27/2012	University of Iowa Foundation	1,000
11/27/2012	University of Minnesota Foundation	1,560
11/27/2012	University of Nebraska Foundation	1,157
11/27/2012	University of North Carolina Greensboro	25
11/27/2012	UND Foundation	2,025
11/27/2012	University of Northern Iowa Foundation	1,000
11/27/2012	University of Notre Dame	300
11/27/2012	University of South Carolina Foundation	600
11/27/2012	University of St Thomas	1,901
11/27/2012	UW La Crosse Foundation	1,000
11/27/2012	University of Wisconsin Foundation	50
11/27/2012	UW Platteville Foundation	150
11/27/2012	The USAFA Endowment	500
11/27/2012	Uw River Falls Foundation	1,500
11/27/2012	UW Stevens Point	188
11/27/2012	UW-Eau Claire Foundation	1,025
11/27/2012	UW Whitewater Foundation, Inc	1,000
11/27/2012	Vineyard Christian School	1,000
11/27/2012	Virginia Tech Foundation	200
11/27/2012	Wake Forest University	75
11/27/2012	West Virginia Wesleyan College	100
11/27/2012	Whole Learning Schl	1,000
11/27/2012	William Mitchell College of Law	100
11/27/2012	Windward School	100
11/28/2012	Greater Twin Cities United Way	25,000
11/28/2012	Bridge Youth & Family Services	1,000
11/28/2012	CEDA Northwest Self-Help Center, Inc	2,500
11/28/2012	Community Crisis Center	1,000
11/28/2012	DuPage PADS	1,000
11/28/2012	Home of the Sparrow	2,000
11/28/2012	Humanitarian Service Project	2,500
11/28/2012	Pads to Hope Inc-Journeys	1,000
11/28/2012	Rainbows for All Children	1,500
11/28/2012	Ray Graham Assoc for People with Disabilities	2,000
11/28/2012	SCARCE	1,000
11/28/2012	Teen Parents Connection	1,000

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Disbursement Data

Date	Payee	Amount
11/28/2012	The Friends of Forest Preserve District of DuPage	1,800
11/28/2012	Wayne Winfield Area Youth Family Services	500
11/28/2012	Wings	2,000
11/28/2012	Arts & Humanities Alliance of Jefferson County Inc.	1,000
11/28/2012	Berkeley Arts Council	1,000
11/28/2012	Berkeley County Meals on Wheels Inc	2,000
11/28/2012	Berkeley Senior Services	2,000
11/28/2012	Big Brothers Big Sisters of the Eastern Panhandle	2,000
11/28/2012	BirthRight of Charles Town	1,500
11/28/2012	Boys and Girls Club of EP	2,200
11/28/2012	Cacapon Institute	1,000
11/28/2012	CASA of Eastern Panhandle	1,500
11/28/2012	Charles Town Health Right, Inc	1,100
11/28/2012	Children's Home Society of West Virginia	2,200
11/28/2012	Community Alternatives to Violence	2,000
11/28/2012	Community Networks Inc	2,000
11/28/2012	For the Love of Children	2,000
11/28/2012	Friends of Music, Inc	2,100
11/28/2012	Girl Scouts Council Nation's Capital	1,000
11/28/2012	Horses with Hearts	1,000
11/28/2012	Hospice of the Panhandle	500
11/28/2012	Meals on Wheels of Jefferson County Inc	2,000
11/28/2012	Morgan Arts Council Inc	1,000
11/28/2012	Panhandle Home Health	1,000
11/28/2012	Potomac Valley Audubon Society	1,000
11/28/2012	Shenandoah Women's Center	1,500
11/28/2012	Shepherdstown Day Care Center	1,000
11/28/2012	War Memorial Park Association	1,000
11/28/2012	Council On Foundations Inc	7,360
11/28/2012	American Red Cross	3,000
11/28/2012	Arc of Lowndes County	3,000
11/28/2012	Boys and Girls Clubs of Golden Triangle	5,000
11/28/2012	Columbus Arts Council	2,000
11/28/2012	Columbus-Lowndes Public Library System	3,000
11/28/2012	Frank P. Phillips Memorial YMCA	2,000
11/28/2012	Golden Triangle Contact Teleminstry	2,000
11/28/2012	Greater Columbus Learning Center	3,000
11/28/2012	Lowndes County Dial-a-Bus	2,000
11/28/2012	Safe Haven	5,000
11/28/2012	A Friend's House	5,500
11/28/2012	Community Action Resources Inc -Macintosh Trail	10,000
11/28/2012	Community Gardens of Henry County	2,000
11/28/2012	Girl Scouts of Greater Atlanta, Inc	1,500
11/28/2012	Helping In His Hands Ministries, Inc	6,200
11/28/2012	Hentry County Council on Aging	5,000
11/28/2012	Moving In the Spirit	2,500
11/28/2012	Samaritians Together of Henry County Inc	4,000
11/28/2012	Achievement Center of Texas	7,900
11/28/2012	Dallas Arboretum and Botanical Society	15,000
11/28/2012	Dallas Museum of Art	5,000
11/28/2012	Garland Summer Musicals	5,000
11/28/2012	Jonathon's Place	10,000
11/28/2012	The Council of State Governments	10,000
11/28/2012	Beloit Domestic Violence Center	4,990
11/28/2012	Beloit Regional Hospice	3,000
11/28/2012	Caritas	1,320
11/28/2012	Circle of Change	5,200
11/28/2012	Community Action/Hub Center	5,000
11/28/2012	Court Appointed Special Advocates	4,500
11/28/2012	Hoo Haven	5,500
11/28/2012	Keep Northern Illinois Beautiful	2,500
11/28/2012	Kids, Fun and Drama	1,900
11/28/2012	Merrill Community Center	1,000
11/28/2012	Nutrition & Health Associates	4,200
11/28/2012	Rock Communities Youth Network	5,000

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Disbursement Data

Date	Payee	Amount
11/28/2012	Rock Valley Community Program	5,000
11/28/2012	Rock-Walworth Comprehensive Family Services	3,840
11/28/2012	Sexual Assault Recovery Program	2,850
11/28/2012	Stateline Boys & Girls Club	3,000
11/28/2012	The Youth United	2,500
11/28/2012	Artwise	1,000
11/28/2012	Community Violence Intervention Ctr	2,000
11/28/2012	Empire Arts Center	5,000
11/28/2012	Grand Forks Parks & Rec Foundation	5,000
11/28/2012	Greater Grand Forks Senior Citizens Assoc	1,000
11/28/2012	Home Delivered Meals	3,000
11/28/2012	LISTEN Inc	2,500
11/28/2012	LSS Day Report	2,500
11/28/2012	LSS DIVERT Program	2,500
11/28/2012	LSS Senior Companions	2,500
11/28/2012	Mental Health America of ND	1,500
11/28/2012	Optimist International Foundation	3,000
11/28/2012	PATH North Dakota	3,000
11/28/2012	Prairie Harvest Mental Health	2,000
11/28/2012	Summer Performing Arts Grand Forks Fdn for Education	1,500
11/28/2012	Sunshine Memorial Foundation	2,000
11/28/2012	Valley Memorial Homes Foundation	2,000
11/28/2012	Village Family Service Center	900
12/13/2012	Greater Twin Cities United Way	12,500
12/13/2012	Humboldt Schools	17,000
12/13/2012	Minnesota Council on Foundations	9,650
12/13/2012	Bethel Food Bank and Community Service Program	4,670
12/13/2012	Beyond Shelter	3,665
12/13/2012	Concept 7, Inc	2,600
12/13/2012	Home Boy Industries	4,665
12/13/2012	Orangethorpe United Methodist Preschool	2,600
12/13/2012	Steven's Hope for Children	2,600
12/13/2012	Animals Deserving of Proper Treatment	4,000
12/13/2012	Big Brothers Big Sisters of Will & Grundy Counties	3,000
12/13/2012	Casa of Will County	5,000
12/13/2012	Channahon Parks Foundation NFP	1,600
12/13/2012	Cornerstone Services, Inc	2,800
12/13/2012	Disabled Patriot Fund	4,000
12/13/2012	Friends of Will County Children's Advocacy Center	4,500
12/13/2012	Guardian Angel Community Service	5,000
12/13/2012	Illinois Valley Industries, Inc	3,000
12/13/2012	Joliet Area Community Hospice, Inc	5,000
12/13/2012	Northern Illinois Food Bank	4,500
12/13/2012	One Love Global Wellness Foundation	1,000
12/13/2012	Our Caring Closet	2,000
12/13/2012	Peter Claver Center	3,000
12/13/2012	Senior Services Center of Will County	4,000
12/13/2012	South Suburban Special Recreation Association	2,200
12/13/2012	The Wetlands Initiative	1,500
12/13/2012	Will County Center for Community Concerns	3,000
12/13/2012	Will County Habitat for Humanity	3,500
12/13/2012	YMCA Joliet	2,500
12/13/2012	Adult Center for Enrichment, Inc	4,000
12/13/2012	East Market Street Development Corp	5,000
12/13/2012	Family Service of the Piedmont	5,000
12/13/2012	Family Support Network of Central Carolina	5,000
12/13/2012	Guilford Child Development	5,000
12/13/2012	Handy Capable Network Inc	5,000
12/13/2012	Horsepower Inc.	5,000
12/13/2012	Hospice of Greensboro	4,600
12/13/2012	Jericho House, Inc.	1,800
12/13/2012	Junior Achievement of Central NC	3,000
12/13/2012	Reading Connections Inc	5,000
12/13/2012	Save the Arts Foundation	5,000
12/13/2012	Senior Resources of Guilford	4,200

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Disbursement Data

Date	Payee	Amount
12/13/2012	The Center for Visual Arts	5,000
12/13/2012	United Arts Council of Greater Greensboro	2,500
12/13/2012	Northern Illinois Food Bank	750
12/13/2012	Austin Road Middle School	2,900
12/13/2012	Cotton Indian Elementary	2,270
12/13/2012	Dutchtown Elementary School	1,900
12/13/2012	James A. Jackson Elementary School	1,800
12/13/2012	Monroe County Middle School	500
12/13/2012	Moore Elementary	4,650
12/13/2012	Pate's Creek Elementary	7,350
12/13/2012	Pleasant Grove Elementary	2,600
12/13/2012	Stockbridge Middle School	2,600
12/13/2012	Susie B. Atkinson Elementary School	1,000
12/13/2012	Upson-Lee South Elementary	14,530
12/13/2012	Hands On Twin Cities	10,000
12/21/2012	The Culinary Institute of America	2,500
12/21/2012	Northern Illinois Food Bank	750
12/21/2012	Jesuit High School	250
12/21/2012	KTIS Radio	100
12/21/2012	Minnesota Public Radio	475
12/21/2012	Twin Cities Public Television	175
12/21/2012	Window to the World Communications, Inc	100
12/21/2012	Child & Family Resources Inc	200
12/21/2012	Big Brothers Big Sisters of the Twin Cities	200
12/21/2012	Bundles of Love	200
12/21/2012	Chicago Ave. Fine Arts Center	200
12/21/2012	College Possible	200
12/21/2012	Corporate Volunteerism Council Twin Cities	200
12/21/2012	Eagan Citizen's Crime Prevention Association	200
12/21/2012	East Metro Women's Council	200
12/21/2012	Fairview South PTA	200
12/21/2012	Girl Scouts of the Minnesota and Wisconsin River Valleys	200
12/21/2012	Heading Home K9 Rescue	400
12/21/2012	Houses For Haiti - MN	200
12/21/2012	Junior League Of Mpls	200
12/21/2012	Minnesota Council on Foundations	200
12/21/2012	Mississippi Valley Orchestra	200
12/21/2012	Neighborhood House	200
12/21/2012	New Richmond Youth Hockey Association	200
12/21/2012	North Polars Fastpitch	200
12/21/2012	Pink Purse Project, Inc	800
12/21/2012	Prairie Oaks Institute at Robert Crk	200
12/21/2012	Science Museum of Minnesota	200
12/21/2012	Southwest MN State University	200
12/21/2012	Students Today Leaders Forever	200
12/21/2012	Surge	200
12/21/2012	Triad Nepalese Community Center	200
12/21/2012	Wildlife Rehabilitation Center	200
12/21/2012	WOMEN Thrive Worldwide	200
12/21/2012	YMCA of Greater Twin Cities	200
12/21/2012	Alpha Gamma Rho Educational Foundation	300
12/21/2012	Association of Former Students of Texas A&M	255
12/21/2012	Augsburg College	25
12/21/2012	Ave Maria University	1,000
12/21/2012	Benilde-St. Margaret's School	25
12/21/2012	Bethel University	120
12/21/2012	Bishop Kelley High School	100
12/21/2012	Clemson University-IPTAY	2,350
12/21/2012	College of Saint Benedict	150
12/21/2012	College of the Holy Cross	1,000
12/21/2012	The Colorado College	100
12/21/2012	Cretin-Derham Hall High School	1,000
12/21/2012	Deerwood Elementary Booster	175
12/21/2012	Duke University	500
12/21/2012	East Carolina University Foundation	50

Ecolab Foundation Contribution Detail
41-1372157

Disbursement Data

Date	Payee	Amount
12/21/2012	East Carolina University Educational Foundation	955
12/21/2012	Fairview South PTA	250
12/21/2012	Georgia Tech Foundation	250
12/21/2012	Groves Academy	1,000
12/21/2012	Jesuit College Preparatory School	100
12/21/2012	Los Gatos High School	400
12/21/2012	Luther College	150
12/21/2012	Massachusetts Institute of Technology	1,000
12/21/2012	Michigan State University	150
12/21/2012	Michigan Tech Fund	200
12/21/2012	Minnesota State University, Mankato Foundation	100
12/21/2012	Mississippi State University Foundation, Inc	1,200
12/21/2012	Mounds Park Academy	500
12/21/2012	New Ulm Area Catholic Schools	750
12/21/2012	North Carolina State University	50
12/21/2012	Northern Illinois University Foundation	100
12/21/2012	Oak Farm Montessori School	167
12/21/2012	Ohio State University Foundation	100
12/21/2012	Our Lady of Grace School	200
12/21/2012	Pearl-Cohn High School	500
12/21/2012	Rainy River Community College Foundation	250
12/21/2012	Red Cloud Indian School	50
12/21/2012	Saint Agnes School	200
12/21/2012	Saint Ann's School	50
12/21/2012	The Saint Paul Seminary	75
12/21/2012	The Saint Paul Seminary	100
12/21/2012	South Dakota State University Foundation	1,000
12/21/2012	South St Paul Educational Foundation	100
12/21/2012	St Bonaventure Indian Mission & School	50
12/21/2012	St Catherine University	250
12/21/2012	St Ignatius High School	50
12/21/2012	St John's University	50
12/21/2012	St Joseph's School	400
12/21/2012	Swarthmore College	1,000
12/21/2012	Triad Catholic Schools Foundation	200
12/21/2012	Trustees of Grinnell College	200
12/21/2012	Trustees of Westminster School	500
12/21/2012	University of Alabama	200
12/21/2012	The University at Albany Foundation	125
12/21/2012	University of Minnesota Foundation	550
12/21/2012	University of Northern Iowa Foundation	300
12/21/2012	University of St Thomas	30
12/21/2012	The University of Tennessee	400
12/21/2012	UW Platteville Foundation	100
12/21/2012	UW River Falls Foundation	100
12/21/2012	Wisconsin Alumni Association	750
12/21/2012	St Helena Catholic School	200
12/21/2012	Vineyard Christian School	1,000
12/21/2012	Munhall School	50
12/21/2012	William Mitchell College of Law	200
12/21/2012	Widmyer Elementary School	1,500
12/21/2012	United Way of Huntington County	9,223
12/27/2012	Big Brothers Big Sisters of the Greater Twin Cities	500
12/27/2012	Amherst H Wilder Foundation	500
12/27/2012	Alliance for Consumer Education	500
12/27/2012	Citizens League	500
12/27/2012	College Possible	500
12/27/2012	Como Friends	500
12/27/2012	Corporate Volunteerism Council	500
12/27/2012	Down Syndrome Association of Minnesota	500
12/27/2012	East Ridge Parent & Staff Organization	500
12/27/2012	Face to Face Health & Counseling Service	500
12/27/2012	Friends of the St Paul Public Library	500
12/27/2012	Great River Family Promise	500
12/27/2012	Houses For Haiti	500

Ecolab Foundation Contribution Detail
41-1372157

Disbursement Data

Date	Payee	Amount
12/27/2012	James Sewell Ballet	500
12/27/2012	Katha Dance Theatre	500
12/27/2012	Listening House of Saint Paul	500
12/27/2012	Metropolitan State University Foundation	500
12/27/2012	Minnesota Boston Terrier Club Foundation	500
12/27/2012	Minnesota Boychoir	500
12/27/2012	Minnesota Business Partnership Education Foundation	500
12/27/2012	Minnesota Council on Foundations	500
12/27/2012	Minnesota Malayalee Association	500
12/27/2012	MPR	500
12/27/2012	Minnesota State Fair Foundation	500
12/27/2012	Minnesota Zoo Foundation	500
12/27/2012	Montessori Training Center of Minnesota	500
12/27/2012	Nature Conservancy	500
12/27/2012	North Polars Fastpitch Association	500
12/27/2012	Northern Star Council Boy Scouts of America	500
12/27/2012	Ordway Center for the Performing Arts	500
12/27/2012	Park Square Theatre Company	500
12/27/2012	Prairie Oaks Institute at Robert Creek	500
12/27/2012	Project Minnesota-Leon	500
12/27/2012	American Red Cross	500
12/27/2012	Ronald McDonald House Charities	500
12/27/2012	Saint Paul Chamber Orchestra	500
12/27/2012	Southwest Minnesota State University	500
12/27/2012	Steppingstone Theatre Co.	500
12/27/2012	The Trust for Public Land	500
12/27/2012	Twin Cities Public Television, Inc.	500
12/27/2012	Ujamaa Place	500
12/27/2012	Victorian Softball Association	500
12/27/2012	Women Thrive Worldwide	500
12/27/2012	YMCA of Greater Twin Cities	500
12/27/2012	YouthCARE	500
12/27/2012	YWCA of St Paul	500
	Less PY Voided Checks	-34,200

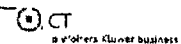
Total Grants and Contributions Paid in the Current Year	4,228,776
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Grant Approved for Future Payment

Arts Partnership	200,000
Life Works	120,000
Twin Cities Public Television	200,000
Amount Discounted for Grants Approved for Future Payment	15,351

Total Grants Approved for Future Payment	535,351
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Grand Total	4,764,127
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Entity Overview: Ecolab Foundation

Summary

Acronym	-	Formation Date	01/30/1980	Address	370 Wabasha Street North
Entity Type	Not-for-Profit Corporation	Termination Date	--		-
Domestic Jurisdiction	Minnesota	Federal Tax ID	41 1372157		St Paul, Minnesota, 55102
Country	United States	Bus Struct Type	--		United States
Status	Active - Non Dormant	Registered Agent	C T Corporation System, Inc	Phone	--

Entity Vitals

Management Structure Rules

Management Structure

7 of 7 records

Name	Title	Title Role	Role Start	Role End	Last Elected	Signer For	Status
Baker, Douglas M Jr	Director	Director	04/25/2011		04/25/2011		Active
Chew, Ching-Meng	Treasurer	Officer	04/25/2011	--	04/25/2011	-	Active
Duvick, David F	Secretary	Officer			--	--	Active
Monahan, Michael J	Director	Director	--		--	--	Active
Monahan, Michael J	President	Officer	--	--	--	--	Active
Taylor, Kris J	Director	Director	--	--	--	--	Active
Taylor, Kris J	Vice President	Officer	--	--	--	--	Active

Authority to do Business

Governance Info. Summary

Address

Capital Structure

Owners (who owns this entity)

Ownership Holding (what this Entity owns)

Former Names

Related Names

Contacts

Bank Accounts

Events

3 of 3 records

Date	Type	Event Name	Jurisdiction	Filed	Status
12/31/2013	Filings	ANNUAL RENEWAL- NP DOMESTIC CORPORATIONS	Minnesota	No	Not Submitted
12/31/2014	Filings	ANNUAL RENEWAL- NP DOMESTIC CORPORATIONS	Minnesota	No	Not Submitted
12/31/2015	Filings	ANNUAL RENEWAL- NP DOMESTIC CORPORATIONS	Minnesota	No	Not Submitted

Ecolab Foundation Grant Application Form
Cover Sheet

Organization Name

Address

City

State

<None>

Postal Code

E-mail Address

Phone

Fax

WWW Address

Prefix

(Mr., Mrs., Ms.)

First Name

Last Name

Title

Organization Classification

Tax Status 1: Please send a copy of your organization's 501(c)(3) IRS determination letter to: Ecolab Foundation, 370 N Wabasha St. N, EUC/11, St. Paul, MN 55102.

<None>

Funds are being requested for (please select one)

Have you received a grant from Ecolab in the past? (If "yes", check the box. If "no", no action is required in this field).

Request Type :

Request Amount

Organization Annual Budget

Project Budget

(for support other than general operating)

Project Description:

Please give a 2-3 sentence summary of the request:

Geographical Area Served:

Age Group

(If serving more than one age group please indicate multiple selections below)

Ethnicity

(If serving more than one, please indicate multiple selections below)

Proposal Narrative

Header

Organizational Information

Organization History

Brief summary of organization history

Mission and Goals

Brief summary of organization mission and goals.

Current Programs

Description of current programs, activities, service statistics, and strengths/accomplishments.

Collaborations

Your organization's relationship with other organizations working to meet the same needs or providing similar services. Please explain how you differ from these other agencies. NOTE: IF YOU ARE REQUESTING FUNDING FOR A PROGRAM IN COLLABORATION WITH SAINT PAUL PUBLIC SCHOOLS/A SAINT PAUL PUBLIC SCHOOL (ISD 625), YOU ARE REQUIRED TO SUBMIT A LETTER FROM THE OFFICE OF THE SUPERINTENDENT VERIFYING THE COLLABORATION.

Support Structure

Number of board members, full time paid staff, part-time paid staff, and volunteers. Please send a list of the organization's current board of directors to: Ecolab Foundation, 370 N. Wabasha St. N, St. Paul, MN 55102.

Purpose of Grant

Situation

Briefly explain the opportunity, issue, need, and the community that your proposal addresses. How was this focus determined? And by whom?

Specific activities

List specific activities, your overall goals, objectives to meeting these goals.

Actions

Briefly describe how you will accomplish your goals and objectives, who will implement activities and the timeframe for implementation.

Impact

How the proposed activities will benefit the community in which they will occur, being as clear as you can about the impact you expect to have.

Long-Term Strategies

Long-term strategies (if applicable) for sustaining this effort.

Evaluation**Measurement and Outcomes**

What criteria you use to measure the effectiveness of your activities? Please note results expected by end of funding period. Who will be involved in the evaluation process?

Financial Information**Budget**

Fill in fields below. ALL organizations: please send a list of donors and donor amounts/levels related to the project for which you are seeking funding and/or an annual report that includes this information. For organizations with an annual budget of greater than \$750,000, IT IS ALSO REQUIRED TO MAIL YOUR MOST RECENT AUDITED FINANCIAL STATEMENT TO: Ecolab Foundation, 370 Wabasha Street N, EUC/11, St. Paul, MN 55102. If the organization's budget is less than \$750,000, please send unaudited financials.

INCOME

Total_Income

Earned_Revenue

EXPENSE

Salaries_and_wages

Total Expenses

DIFFERENCE

Income less Expense

Income less Expense

Project Budget

Project Budget (if applicable)

Fill in fields below. IT IS ALSO REQUIRED TO MAIL YOUR PROPOSED PROJECT BUDGET TO: Ecolab Foundation, 370 Wabasha Street N, EUC/11, St. Paul, MN 55102

INCOME

Support from all sources

Earned Revenue for Project

Total Project Income

PROJECT EXPENSES

Salary Expense

Misc Expenses

Project Budget Difference

Income less Expense

Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

**Type or
print**File by the
due date for
filing your
return. See
instructions.

Name of exempt organization or other filer, see instructions.

Employer identification number (EIN) or

ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)

41-1372157

Number, street, and room or suite no. If a P.O. box, see instructions.

Social security number (SSN)

370 WABASHA ST

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

ST. PAUL, MN 55102

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ ☐

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720- (Individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► _____

Telephone No. ► _____ FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until _____, 20____, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20____ or
- ☐ tax year beginning _____, 20____, and ending _____, 20____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.		Enter filer's identifying number, see instructions	
	ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)		Employer identification number (EIN) or	
	Number, street, and room or suite no. If a P.O. box, see instructions.		41-1372157	
	370 WABASHA ST		Social security number (SSN)	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.				
ST. PAUL, MN 55102				

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ► KATE BLUMHOEFER
- Telephone No. ► 615-293-2188 FAX No. ► 651-293-4023
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until NOVEMBER 15TH, 20 13.
- For calendar year 2012, or other tax year beginning _____, 20____, and ending _____, 20____.
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO COMPILE FINANCIAL INFORMATION.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	0.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	0.00
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0.00

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ►  Title ► PRESIDENT Date ► 8/1/13

Form 8868 (Rev. 1-2013)