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## SCANNED MAY 1 4 2013

990-PF Department of the Treasury Internal Revenue Service

#### **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

OMB No 1545-0052

Open to Public Inspection

F	or ca	lendar year 2012 or tax year beginning		, 2012, and	d ending				, 20
	Name	of foundation				A En	nployer identifi	cation number	er
	ROBI	ERT AND PATRICIA LUDLOW FAMIL	Y FOUNDATION			4:	1-163265	6	
	Numb	er and street (or P O box number if mail is not delivered	d to street address)	Ro	om/suite	В Те	lephone numbe	er (see instruc	tions)
				Ì			(50	7) 376-	-4136
	165	9 ROWE AVENUE, P O BOX 39		_					
	City or	town, state, and ZIP code							
						C If e	exemption applica	ation is	▶□
	WOR'	THINGTON, MN 56187					iang, oncominaro		
G	Che	ck all that apply Initial return	Initial return of	of a former publi	c charity	D 1	Foreign organizat	tions, check here	. ▶□
		Final return	Amended ret	urn		2	Foreign organiza	tions meeting the	
		Address change	Name change	е			85% test, check h computation		▶ 🗔
Н	Che	ck type of organization: X Section 501	c)(3) exempt private f	oundation			orivate foundation		minated
	s	ection 4947(a)(1) nonexempt charitable trust	Other taxable pri	vate foundation			der section 507(b		- I
ī	Fair	market value of all assets at end J Acco	ounting method X Ca	ash Accrua	I	Fift	he foundation is	in a 60-month te	ermination
	of y	ear (from Part II, col. (c), line	ther (specify)			1	der section 507(b)		
	16)	▶ \$ 922,236 (Part I,	column (d) must be on	cash basıs )					
F	art	Analysis of Revenue and Expenses (The	(a) Revenue and	(L) Not investment		/~\ ^ d	untad mat	, , ,	ursements
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in	expenses per	(b) Net investm income	ient		usted net come	l .	arıtable poses
		column (a) (see instructions) )	books					1 '	asıs only)
	1	Contributions, gifts, grants, etc., received (attach schedule)							
	2	Check The contributions, gifts, grants, etc., received (attach schedule).  Check The contribution is not required to attach Sch. B		`			<u>&gt;</u>		
	3	Interest on savings and temporary cash investments	28,824	28,8				ATCH 1	<u>L</u>
	4	Dividends and interest from securities	16,551	16,	551.			ATCH 2	2
	5 a	Gross rents						<u> </u>	
	ь	Net rental income or (loss)							
ē	6 a	Net gain or (loss) from sale of assets not on line 10	-13,669						
en	Ь	Gross sales price for all assets on line 6a							
Revenue	7	Capital gain net income (from Part IV, line 2) .							<del> </del>
Œ	8	Net short-term capital gain							
	9	Income modifications · · · · · · · · · · · · · · · · · · ·			· ·				
	10 a	Gross sales less returns and allowances • • • • •				RI	ECEIVI	n	
	1	Less Cost of goods sold .				<del>- ' ''</del>	-GLIVI		
	С	Gross profit or (loss) (attach schedule)			-663	14.	W 9 4 00	280	<del></del>
	11	Other income (attach schedule) ATCH 3	1,386	4.5	- 101	MA	<u> Y 1 4 20</u>	<del></del>	
_	12	Total. Add lines 1 through 11	33,092	45,	3/5	- 100 gr	1-4-	[ <u>2</u>	
	13	Compensation of officers, directors, trustees, etc	0			ΩC	DEN.	IT	<del>.</del>
es	14	Other employee salaries and wages			-			7 1	
Su	15	Pension plans, employee benefits			_				
ğ	16 a	Legal fees (attach schedule)							
e E	b	Accounting fees (attach schedule)							
ı≟	С	Other professional fees (attach schedule)						<u> </u>	<del></del>
stra	17	Interest	506		481			<del> </del>	
<u> </u>	18	Taxes (attach schedule) (see instructions) ATCH . 4	300	-	401			<u> </u>	
Administrative Expenses	19	Depreciation (attach schedule) and depletion.						1	
		Occupancy							
anc	21	Travel, conferences, and meetings							<del></del>
5	22	Printing and publications							
Operating and	23	Other expenses (attach schedule)							
Jer	24	Total operating and administrative expenses.	506		481				
ŏ		Add lines 13 through 23	46,300						46,300
	25	Contributions, gifts, grants paid	46,806		481				46,300
_	26	Total expenses and disbursements Add lines 24 and 25	70,000	<u>.                                      </u>	.01		<u> </u>		40,500
	27	Subtract line 26 from line 12	-13,714						
	l	Excess of revenue over expenses and disbursements	-13,/14	44,	894				
	b	Net investment income (if negative, enter -0-)		77,	- 1			1	

E	art II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	year
¥	airii	Dalance Sheets	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 1	Cash - non-interest-bear	ng	17,802	41,492.	41,492
	2		cash investments	76,554	12,862	12,862
	3	Accounts receivable ▶				
		Less: allowance for dou	btful accounts ▶			
		Less: allowance for dou	btful accounts ▶			
	5					
			officers, directors, trustees, and other			
		disqualified persons (at	tach schedule) (see instructions)	j		
	7		eceivable (attach schedule)			
			btful accounts ►	j		
S		Inventories for sale or us				
ssets	9		eferred charges		· · · · · · · · · · · · · · · · · · ·	
As	10 2		e government obligations (attach schedule). * *	6,827	6,648.	1,154
			stock (attach schedule) ATCH 6	122,707	122,707	123,440
			bonds (attach schedule) ATCH 7	694,449	369,635	365,869
	11	Investments - corporate Investments - land, buildings and equipment basis Less accumulated deprecia (attach schedule)	5,	00.77	303, 000	300,003
	12	,	loans			
	13	Investments - other (atta	nch schedule) ATCH 8		351,281	377,419
	14	equipment basis	<b>&gt;</b>			
		Less accumulated deprecia (attach schedule)	ition			
	15		<b>&gt;</b> )			
		Total assets (to be	completed by all filers - see the			
_		instructions Also, see p	age 1, item i)	918,339	904,625	922,236
	17	Accounts payable and a	ccrued expenses			
	18	Grants payable				
es	19					
Ξ	20		rs, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other no	ites payable (attach schedule)			
	22	Other liabilities (describe	, ▶) L			
_	23	Total liabilities (add line	s 17 through 22)	0	0	
		Foundations that fol	low SFAS 117, check here ▶			
S		and complete lines	24 through 26 and lines 30 and 31.			
ž	24	Unrestricted				
ala	25					
8	26					
Š		Foundations that do	not follow SFAS 117,			
ř		check here and com	plete lines 27 through 31. ▶ 🗓			
S	27	Capital stock, trust principal	cipal, or current funds	620,000	620,000	
set	28	Paid-in or capital surplus, or	land, bldg , and equipment fund			
As	29	Retained earnings, accumi	lated income, endowment, or other funds	298,339	284,625	
Net Assets or Fund Balances	30	Total net assets or fund	l balances (see instructions)	918,339	904,625	
_	31	Total liabilities and	net assets/fund balances (see			
_		instructions)		918,339	904,625	
ŀ	art II	Analysis of Cha	anges in Net Assets or Fund E	Balances		
1			alances at beginning of year - Part I		· 1	
	end-	of-year figure reported	d on prior year's return)			918,339
2	Ente	r amount from Part I,	line 27a		2	-13,714
3	Othe	r increases not includ				
4	Add	lines 1, 2, and 3				904,625
		eases not included in	line 2 (itemize) ▶		5	
6	Total	net assets or fund ba	alances at end of year (line 4 minus li	ne 5) - Part II, column (b)	, line 30 6	904,625
			**ATCH 5			Form 990-PF (2012)

Page 3

Part IV · Capital Gains	and Eddood for ran on mi				
	d describe the kind(s) of property sold rick warehouse, or common stock, 200		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date solo (mo , day, yr
a SEE PART IV SCHEI	DULE				
b					
С					
d					
е					<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a	<del></del>		ļ ·		
<b>b</b>			-		
C	· · · · · · · · · · · · · · · · · · ·				
d					
		10/04/00			
Complete only for assets	showing gain in column (h) and own			Gains (Col. (h) g	
(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	COI	Losses (from co	•
a	<u> </u>	-	1		
b	<u></u>	-	1		
<u> </u>			1		
d			1		
e l			+ -		
Capital gain net income or	(net capital loss)	f gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7	2		-13,669
	n or (loss) as defined in sections 1	222(5) and (6)			
			1 1		
If gain, also enter in Par	t I, line 8, column (c) (see ins	structions) If (loss), enter -0- in			
Part I, line 8			3		0
Part I, line 8	Under Section 4940(e) for Rec		Income	me )	0
Part I, line 8	Under Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distri	educed Tax on Net Investment he section 4940(a) tax on net inves	Income tment inco		
Part I, line 8	Under Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e)	educed Tax on Net Investment the section 4940(a) tax on net investigation the section 4940(a) tax on net invest	Income tment inco	d?	
Part I, line 8	Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the district of qualify under section 4940(e) ount in each column for each year	reduced Tax on Net Investment the section 4940(a) tax on net investigation the section 4940(a) tax on tax of t	Income tment inco	d?	
Part I, line 8  Part V Qualification II  For optional use by domestic section 4940(d)(2) applies,  Pas the foundation liable for "Yes," the foundation does  Enter the appropriate ame  (a)  Base peniod years  Calendar year (or tax year beginning in)	Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the district not qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions	reduced Tax on Net Investment the section 4940(a) tax on net invest subutable amount of any year in the Do not complete this part for, see the instructions before making (c) Net value of nonchantable-use assets	Income tment inco	d?	Yes X N
Part I, line 8	Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distriput qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  36,000	abutable amount of any year in the Do not complete this part ar, see the instructions before making (c)  Net value of nonchantable-use assets  792,458	Income tment inco	d? [Ies (d)	Yes X N atto y col (c)) 0 045428
Part I, line 8	Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  36,000  27,500	butable amount of any year in the Do not complete this part ar, see the instructions before making (c) Net value of nonchantable-use assets 792, 458	Income tment inco	d? [Ies (d)	Yes X N  atto y col (c)) 0 045428 0 035267
Part I, line 8	Under Section 4940(e) for Recomposition of private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  36,000  27,500  29,300	ibutable amount of any year in the Do not complete this part research the research that is the instructions before making the complete the part research that is the instructions before making the complete the part research that is the complete this part research that is the complete that research that is the complete that research t	Income tment inco	d? [Ies (d)	atio y col (c)) 0 045428 0 035267 0 040632
Part I, line 8	Jnder Section 4940(e) for Recomposition of the section 4942 tax on the distributions qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  36,000 27,500 29,300 44,100	abutable amount of any year in the Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets 792, 458 779, 767 721, 101 749, 224	Income tment inco	d? [Ies (d)	atio y col (c)) 0 045428 0 035267 0 040632 0 058861
Part I, line 8	Under Section 4940(e) for Recomposition of private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  36,000  27,500  29,300	ibutable amount of any year in the Do not complete this part research the research that is the instructions before making the complete the part research that is the instructions before making the complete the part research that is the complete this part research that is the complete that research that is the complete that research t	Income tment inco	d? [Ies (d)	atio y col (c)) 0 045428 0 035267 0 040632 0.058861
Part I, line 8	Jnder Section 4940(e) for Recomposition of the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  36,000 27,500 29,300 44,100 34,764	deduced Tax on Net Investment the section 4940(a) tax on net invest the section 4940(a) tax on net invest the policy of the section 4940(a) tax on net invest the section 4940(a) tax on net investing tax on the section 4940(a) tax on net investing tax on the section 4940(a) tax on net investing tax on the section 4940(a) tax on net investing tax on the section 4940(a) tax on net investing tax on the section 4940(a) tax on net investing tax on the section 4940(a) tax on net investing tax on the section 4940(a) tax on net investing tax on	base perio	d? [Ies (d)	Yes X (alto y col (c)) 0 045428 0 035267 0 040632 0 058867
Part I, line 8	Jnder Section 4940(e) for Recomposition of the section 4942 tax on the distributions and part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  36,000  27,500  29,300  44,100  34,764  for the 5-year base period - divided	deduced Tax on Net Investment the section 4940(a) tax on net invest dibutable amount of any year in the Do not complete this part for, see the instructions before making (c) Net value of nonchantable-use assets 792, 458 779, 767 721, 101 749, 224 775, 778	base perio	d? [Ies (d)	Yes X I
Part I, line 8	Jnder Section 4940(e) for Recomprise private foundations subject to the leave this part blank  the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  36,000 27,500 29,300 44,100 34,764  for the 5-year base period - divided ation has been in existence if less	deduced Tax on Net Investment the section 4940(a) tax on net invest the section 4940(a) tax on net investing tax on net in	base perio	d? [Ies (d)	Yes X (a)  atio y col (c)) 0 045428 0 035267 0 040632 0 .058861 0 044812
Part I, line 8	Jnder Section 4940(e) for Recomposition of the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  36,000 27,500 29,300 44,100 34,764   for the 5-year base period - divided ation has been in existence if less incharitable-use assets for 2012 from the section 4940(e) out the section 4940(e) out the distributions	deduced Tax on Net Investment the section 4940(a) tax on net invest the section 4940(a) tax on net investing tax on net investing tax on net investing tax on t	base perio	d? [Ies (d)	Yes X N  atio y col (c)) 0 045428 0 035267 0 040632 0 058861 0 044812 0 225000 0 045000
Part I, line 8	Jnder Section 4940(e) for Recomprise private foundations subject to the leave this part blank  the section 4942 tax on the district not qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  36,000 27,500 29,300 44,100 34,764  for the 5-year base period - dividedation has been in existence if less incharitable-use assets for 2012 from the section of the sectio	deduced Tax on Net Investment the section 4940(a) tax on net invest the section 4940(a) tax on net investigation the sectio	base perio	d? [Ies (d)	Yes X N  atto y col (c))  0 045428  0 035267  0 040632  0 058861  0 044812  0 225000  0 045000  580,395
Part I, line 8	Jnder Section 4940(e) for Recomprise private foundations subject to the leave this part blank  the section 4942 tax on the distrinct qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  36,000 27,500 29,300 44,100 34,764  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2012 from the income (1% of Part I, line 27b).	deduced Tax on Net Investment the section 4940(a) tax on net invest th	base perio	d? [Ies (d)	y col (c)) 0 045428 0 035267 0 040632 0.058861 0 044812 0 225000 0 045000 580,395

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	struc	tions	5)
<b>~1a</b>	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)			1
b	Domestic_foundations that meet the section 4940(e) requirements in Part V, check		4	149
	here ► X and enter 1% of Part I, line 27b			
С	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			149
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0		4	149
6	Credits/Payments			
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 1,000			
b	Exempt foreign organizations - tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		1,(	000
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			551
11	Enter the amount of line 10 to be. Credited to 2013 estimated tax ▶ 551 Refunded ▶ 11			
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	1a		X
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the	.		l v
	definition)?	1b		X
	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	1 .		х
C	Did the foundation file Form 1120-POL for this year?	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation   (2) On foundation managers   \$\Bigsim \frac{1}{2} = \frac{1}{			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
·	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	:	X
-	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			
-	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		Х
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or	1		
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			1
	with the state law remain in the governing instrument?	6	Х	ļ
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7_	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)  MN,			
b				
_	of each state as required by General Instruction G? If "No," attach explanation	8b	х	
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	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
	addresses	10	L	X

Pa	rt VII-A	Statements Regarding Activities (continued)	,		
<b>\11</b>	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		Х
12	Did the	foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person ha	ad advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the f	oundation comply with the public inspection requirements for its annual returns and exemption application?	13	: 	X
	Website	address 🕨 N/A			
14	The book	ss are in care of ▶ GRANT_THORNTON_LLP Telephone no ▶ 612-332-	-000	1	
	Located	at ▶200 SO 6TH ST , 500 US BANK PLAZA, M ZIP+4 ▶ 55402-14	459_		
15	Section 4	1947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		🕨	•
	and ente	r the amount of tax-exempt interest received or accrued during the year			,
16	At any	time during calendar year 2012, did the foundation have an interest in or a signature or other authority		Yes	No
	over a ba	nk, securities, or other financial account in a foreign country?	16		ļ.,
	See the	instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of			'
		gn country 🕨			<u> </u>
Pa		Statements Regarding Activities for Which Form 4720 May Be Required			
	File For	m 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	•	ne year did the foundation (either directly or indirectly)			<b>'</b>
		age in the sale or exchange, or leasing of property with a disqualified person? Yes X No			!
	(2) Borre	ow money from, lend money to, or otherwise extend credit to (or accept it from) a			
		ualified person?		×.	- 1
	(3) Furn	ish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	. , ,	compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	• •	sfer any income or assets to a disqualified person (or make any of either available for			
		penefit or use of a disqualified person)?			
		e to pay money or property to a government official? (Exception Check "No" if the			
		dation agreed to make a grant to or to employ the official for a period after			1
		ination of government service, if terminating within 90 days)			٠ ا
		nswer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
		3 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	-	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			l .
		corrected before the first day of the tax year beginning in 2012?	1c		X
2		n failure to distribute income (section 4942) (does not apply for years the foundation was a private	16	_	<u> </u>
2		g foundation defined in section 4942(j)(3) or 4942(j)(5))			
		and of tax year 2012, did the foundation have any undistributed income (lines 6d and			
,		XIII) for tax year(s) beginning before 2012?			ł
		list the years			
ı		re any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
		to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
		listed, answer "No" and attach statement - see instructions )	2b		
		ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<b>•</b>				
3		oundation hold more than a 2% direct or indirect interest in any business enterprise		ĺ	
	at any tir	me during the year?			
1		did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or			
	disqualif	ed persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commiss	sioner 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	on had excess business holdings in 2012 )	3b_		ļ
4	a Did the f	oundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
ı	<b>b</b> Did the	foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			•
	charitabl	e purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		Х

orm	990-PF (2012) ROBERT AND PAT				1632636	Page 0
Pai	t VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continued)		
5 a	During the year did the foundation pay or incur any amount	nt to				,
	(1) Carry on propaganda, or otherwise attempt to influen	ice legislation (section	4945(e))?	. Yes X No	,	
	(2) Influence the outcome of any specific public elec					
	directly or indirectly, any voter registration drive?			. Yes X No	,	
	(3) Provide a grant to an individual for travel, study, or oth				,	
	(4) Provide a grant to an organization other than a			<del></del>		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (s	see instructions)		Yes X No	,	
	(5) Provide for any purpose other than religious, ch	•				
	purposes, or for the prevention of cruelty to children o			LJ	,	
b	If any answer is "Yes" to 5a(1)-(5), did any of the			- — —	1 1	
-	Regulations section 53.4945 or in a current notice regard		· •		5b	
	Organizations relying on a current notice regarding disast	•	•	<b>.</b>		r
c	If the answer is "Yes" to question 5a(4), does the f					
·	because it maintained expenditure responsibility for the gr		•		,	
	If "Yes," attach the statement required by Regulations sect					
62	Did the foundation, during the year, receive any fund		ctly to nay premium	10		- ;
va	on a personal benefit contract?	•			,	16.
h	Did the foundation, during the year, pay premiums, direct			- —	6b	x ,
b	If "Yes" to 6b, file Form 8870.	ity or indirectly, or a	Dersonal benefit contra	ot <sup>,</sup> , , , , , , , , , , ,	05	1
72	At any time during the tax year, was the foundation a pai	rty to a probibited tay	shelter transaction?	. Yes X No		
	If "Yes," did the foundation receive any proceeds or have				1° 1	-
	t VIII Information About Officers, Directors					
	and Contractors					
1_	List all officers, directors, trustees, foundation n	nanagers and their (b) Title, and average	r compensation (see	instructions). (d) Contributions to		
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expens other allo	
ROF	BERT LUDLOW	PRESIDENT	enter -o-j	and deferred compensation		
	WEST SHORE DRIVE	PRESIDENI	(	d		0
						<u>_</u>
2	Compensation of five highest-paid employees	(other than thos	e included on lin	e 1 - see instructi	ons). If no	ne. enter
	"NONE."	(00000000000000000000000000000000000000			<b>-</b>	,
	NAME and address of each analysis and assess than \$50,000	(b) Title, and average	(-) 0	(d) Contributions to employee benefit	(e) Expens	e account.
(a	) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred compensation	other all	owances
				- Componication		
	NONE					
_						
						· <u>-</u> -
ro+-	I number of other employees paid over \$50,000 .	<u> </u>	L			·· ··
ULZ	in number of other employees paid over \$50,000 .	<del></del>	<u> </u>	<u>  </u>		

Form 990-PF (2012)

Total. Add lines 1 through 3.

Page 8

Pá	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn foundati	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes.		
а	Average monthly fair market value of securities	1a	408,799
b	Average of monthly cash balances	1b	180,434
C	Fair market value of all other assets (see instructions)	1c	
ď		1d	589,233
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see	3	589,233
4			
	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	4	8,838
5		5	580,395
6	Minimum investment return. Enter 5% of line 5	6	29,020
Pa	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this process.	part.)	
1	Minimum investment return from Part X, line 6	1	29,020
2 a	1 . 1		
b	Income tax for 2012 (This does not include the tax from Part VI) 2b	1 1	
С	Add lines 2a and 2b	2c	449
3	Distributable amount before adjustments Subtract line 2c from line 1	3	28,571
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	28,571
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	28,571
Pa	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	46,300
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	46,300
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	449
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	45,851
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years	lculating wh	ether the foundation

Form 990-PF (2012) Page 9 Part XIII Undistributed Income (see instructions) (a) (c) (d) 2012 Corpus Years prior to 2011 2011 Distributable amount for 2012 from Part XI, 28,571 Undistributed income, if any, as of the end of 2012 Enter amount for 2011 only . . . . . . . . . Total for prior years 20 10,20 09,20 08 Excess distributions carryover, if any, to 2012: From 2007 . . . . . . 7,507 From 2008 . . . . . . From 2009 . . . . . . From 2010 . . . . . . From 2011 . . . . . . 7,507 Total of lines 3a through e . . . . . . . . . . . . Qualifying distributions for 2012 from Part XII, 46,300 line 4<sup>.</sup> ▶ \$ Applied to 2011, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions)..... Treated as distributions out of corpus (Election required - see instructions) . . . . . . . . . . . . 28,571 Applied to 2012 distributable amount . . . . . 17.729 Remaining amount distributed out of corpus . . Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a) ) Enter the net total of each column as indicated below: 25,236 Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4b from line 2b 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 Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 ......... Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2013. 25,236 Subtract lines 7 and 8 from line 6a . . . . . . Analysis of line 9 10 Excess from 2008 . . . b Excess from 2009 . . . Excess from 2010 . . . d Excess from 2011 . . . 17,729 e Excess from 2012 . . .

justed net income from Part I (a) 2012 (b) 2011 (c) 2010 (d) 2009  I of the minimum investment of the part X for each year isted C		1 990-PF (2012)			D-4\/U\		41-10			
Foundation, and the ruling is effective for 2012, enter the date of the numg.    Description of condact with the three foundation is a private operating foundation described in section   Description of the section of				·			1	AOJ. Y	APPLICA	3LE
b Check box to indicate whether the foundation is a private operating foundation described in section.  2 Better the tesses of the about the state of the state o	1 a		•		·	ating				
Tax year   Pror 3 years   (e) 2012   (e) 2011   (e) 2010   (e) 2019   (e) 2		•	-		•	. <b>P</b> L	T 4040()(0)	V/V0\		<del></del>
Comparison of the season of the picture of the picture of the picture of the minimum model meet redum from Part X for each year visited   (4) 2012   (4) 2011   (6) 2010   (6)	b	Check box to indicate wh	L	private operating foun			4942(J)(3)	(3) or 4942(j)(5		(5)
i to the manifestion more production for the manifestion from Park 1 for each year shield	2 a				<u>-</u>	1		(	e) Total	
return from Part X for each year listed		•	(a) 2012	(b) 2011	(c) 2010	(d) 200	09		· · · · · · · · · · · · · · · · · · ·	—
b 85% of line 2a		return from Part X for each								
Consider Section in the Section of Section 1 to 1				<u> </u>		<del></del>				—
xii, tine for early year table .  d. Amounts modeled in line 2 in or	b	85% of line 2a			······································		<del></del>			—
d Amounts included in line 2: en on used directly for service conduct of exemple activities	С	* *								
used directly for active conduct of severified relative intervals  Guidefryal distributions made strength activities  Guidefryal distributions made strength activities  Complete 30, b, or to fine alternative test related uppor 32 from line 32 c  (1) Value of seasons  **Complete 30, b, or to fine alternative test related uppor 1. **Assure interval of animates and strength activities  **Complete 30, b, or to fine alternative test related uppor 1. **Assure interval of animates and strength activities  **Complete 30, b, or to for the alternative test related uppor 1. **Assure interval of animates and strength activities  **Complete 30, b, or to for the animates animates and strength activities  **Complete 30, b, or to for the animates animates and strength activities  **Complete 30, b, or to for the animates animates and strength activities  **Complete 30, b, or to for the animates animates and strength activities  **Complete 30, b, or to for the animates and strength activities  **Complete 30, b, or to for the animates and strength activities  **Complete 30, b, or to for the animates and strength activities  **Complete 30, b, or to for the animates and strength activities  **Complete 30, b, or to for the animates and strength activities  **Complete 30, b, or to for the animates and strength activities  **Complete 30, b, or to for the animates animates and strength activities  **Complete 30, b, or to for the animates ani	а			<del>.</del>						
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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  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other										
<ul> <li>b The form in which applications should be submitted and information and materials they should include</li> <li>c Any submission deadlines</li> <li>d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other</li> </ul>					,			-		
c Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	а	The name, address, a	nd telephone number	or e-mail of the pers	on to whom applications	s should be a	ddressed			_
c Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other		The forms with				abasilat	<u> </u>			
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	a	the form in which app	ncauons snould be sub	omitied and informat	non and materials they	snould includ	l <del>e</del>			
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other										
	С	Any submission deadle	ines							
	đ		mitations on awards,	such as by geog	raphical areas, charita	ible fields, k	ınds of ıns	tıtutıoı	ns, or oth	ner

Page **11** 

Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
ATCH 9			i	
		}		
į				
Total			▶ 3a	46,300
<b>b</b> Approved for future payment				
.,				
			1	
Total		<del></del> _		
19(a)	<u> </u>			<u> </u>

Page **12** 

Part XVI-A Analysis of Income-Produ	cing Acti	vities			
Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by	section 512, 513, or 514	(e) Related or exempt
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions)
a				· · · · · · · · · · · · · · · · · · ·	(ood meadonone)
b			<u> </u>		
С					
d					
е					
f					
g Fees and contracts from government agencies Membership dues and assessments					
Interest on savings and temporary cash investments			14	28,824	
Dividends and interest from securities			14	16,551	
Net rental income or (loss) from real estate			+		·
a Debt-financed property					
b Not debt-financed property			1		
Net rental income or (loss) from personal property			1		
Other investment income			18	-13,669	
Gain or (loss) from sales of assets other than inventory			+ 10 +	13,007	
Net income or (loss) from special events			-		
Gross profit or (loss) from sales of inventory			-	<del></del>	
Other revenue a			<del> </del>	1 206	
<b>b</b> ATCH 10				1,386	
С					
d					
e ! Subtotal Add columns (b), (d), and (e)				33,092	· · · · · · · · · · · · · · · · · · ·
Part XVI-B Relationship of Activities Line No Explain below how each activit	to the Ac				uted importantly to
▼ accomplishment of the foundation	-				
			-		
					· · · · · · · · · · · · · · · · · · ·

41-1632656 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** 

<u> </u>							<del></del>	,	
1	Did the organization directly or indirectly engage in any of the following with any other organization described							Yes	No
	in sect	tion 501(c) of the Co	ode (other than	section 501(c)(3) organiza	ions) or in se	ection 527, relating to politic	al		
	organi	zations?							
а	Transf	ers from the reporting	ng foundation to	a noncharitable exempt or	ganization of:				
	(1) Ca	sh	·				1a(1)		Х
									Х
b		transactions							
	(1) Sa	les of assets to a no	ncharitable exe	mpt organization			1b(1)		Х
									Х
									Х
									Х
									X
									Х
c									X
						Column (b) should always s		fair n	L
ŭ		_		- · · · · · · · ·		If the foundation received I			
		-				of the goods, other assets, of			
(a) L	ne no	(b) Amount involved	1	noncharitable exempt organization		ription of transfers, transactions, and			
(4) 0	10 110	N/A	(c) (tallic of t	Torrementable exempt organization	N/A	inplicit of transiers, transactions, and	Sharing an	angerne	
		11/ /1	-						
	+				<del></del>				
		<del></del>	<del> </del>						
					-				
							<del></del>		
	ļ.		<u> </u>						
			ļ						
2a		•	•	filiated with, or related to,				_	_
	descri	bed in section 501(c)	) of the Code (o	ther than section 501(c)(3)	or in section	527?	. ∐ ነ	′es ∟≻	∐ No
<u>b</u>	If "Yes	s," complete the follo	wing schedule						
		(a) Name of organizatio	n	(b) Type of organizatio	1	(c) Description of rela	ationship		
	_								
	Unde	r penalties of penjury, I decl	are that I have exami	ined this return, including accompanyi	ng schedules and	statements, and to the best of my kno	wledge and	belief, i	is true,
Sigr	corre	ct, and complete Declaration of	of preparer (other than t	(axpayer) is based on all information of w	nich preparer has ai	· · · · ·			
Her	e 🕨	( Balon for	B Tool	(13/8/13		- ' X - ' '	e IRS discu e preparer		return below
		nature of officer or trustee	C, GASI	Date	Title			X	No
				•		1,550 #151			
	<u> </u>	Print/Type preparer's	s name	Preparer's signature		Date Check	ıf PTIN		
Paic		1		Street Cultur		Self-employ	ed PAA	5141	1.5
Pre	parer	Firm's name ▶ GF	RANT THORNT	ON TIP		Firm's EIN ▶ 36			
Use	Only	Firm's address > 14				17IIII S EIN D 30	- 00000		
	•••		INNEAPOLIS,	MN		102-1459 Phone no 612	-332-0	1001	
		1 1411	INNEAFOLIS,	I-UN	554	102-1459   Phone no 612			(2010)
							Form 9	マロ・アド	(2012)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

							Date Date	Date sold
<ul> <li>Kind of I</li> </ul>			Desci			or D	acquired	Date 2010
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	۲	Gain	
price less	Depreciation allowed/	other	as of	Adj basis as of	FMV over		or	
expenses of sale	allowable	basis	12/31/69	12/31/69	adı basıs	+	(loss)	
		PUBLICLY TR	ADED SECURIT	TIES			VAR	VAR
304,787		318,456					-13,669.	
TOTAL GAIN(L	000)						-13,669	
TOTAL GAIN (L)	055)			•				
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							1	
							1	

### - INTEREST ON TEMPORARY CASH INVESTMENTS PART I FORM 990PE,

NET INVESTMENT INCOME	22,866 126. 5,832.	28,824.
REVENUE AND EXPENSES PER BOOKS	22,866 126 5,832	28,824.
		TOTAL
DESCRIPTION	WELLS FARGO WHMT INTEREST ORIGINAL ISSUE DISCOUNT	

#### 0017102

## ATTACHMENT 2

41-1632656

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PART
990PF
FORM

NET INVESTMENT INCOME	16,551.	16,551.
REVENUE AND EXPENSES PER BOOKS	16,551.	16,551.
		TOTAL
DESCRIPTION	VARIOUS INVESTMENTS	

41-1632656

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION

MISCELLANEOUS INCOME

REVENUE AND

EXPENSES

PER BOOKS

1,386.

TOTALS

1,386.

70382E 700G 6217100

#### 0017100

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ELIANTIC KEEK	ALIACHMENI

## FORM 990PF, PART I - TAXES

IVE ID NET	EXPENSES INVESTMENT		481. 48 25.
REVENUE	EXPEN	PER B	
		DESCRIPTION	FOREIGN TAXES MN FILING FEE

TOTALS

506.

481

OBLIGATIONS	
STATE	
AND	
U.S.	
I I I	
ART	
990PE	

S OBLIGATIONS ATTACHMENT 5	ENDING ENDING BOOK VALUE FMV	130. 6,518. 1,038.	6,648.
FORM STORY, PART II - U.S. AND STATE UBLIGATIONS	DESCRIPTION	GNMA POOL 001399 GNMA POOL 259528	US OBLIGATIONS TOTAL

U	0	
	7	

# FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	WELLS FARGO CHEVRON CORP GLAXOSMITHKLINE JOHNSON & JOHNSON MARATHON OIL CORP PROLOGIS INC.

TOTALS

END ING <u>FMV</u>	10,254	33,307.	8,694	7,010.	6,132	2,883.	55,160.	123,440.
ENDING BOOK VALUE	7,269.	33,101.	9,136	6,588.	5,860	2,257.	58, 496.	122,707.

ATTACHMENT 7

### - CORPORATE BONDS FORM 990PF, PART II

DESCRIPTION
CITIGROUP CAPITAL XV PRUDENTIAL FINANCIAL INC. CPI MORGAN STANLEY CAP IV 6.25 MERRILL LYNCH PFD CAP TR MERRILL LYNCH & CO INC BANK OF AMERICA GECC MTN CATERPILLAR

ENDING <u>FMV</u>	20,080	20,800	19,992	80,160	104,065	30,632	90,140	
ENDING BOOK VALUE	20,000	20,000	19,952.	81,800.	104,474.	31,044.	92,365.	

369,635

TOTALS

DESCRIPTION

MUTUAL FUNDS

ENDING BOOK VALUE

ENDING FMV

> تا ا

377,419.

TOTALS

351,281.

351,281.

377, 419.

**いい17100** 

АТТАСНИЕМТ 9

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIRST BAPTIST CHURCH - WORTHINGTON	N/A OTHER PUBLIC CHARITY	RELIGIOUS GIFT	5, 500
PHILHARMONIC CENTER	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	2, 000
NOBLES COUNTY HISTORICAL SOCIETY	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	1,000
THE NAVIGATORS	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	1,200
ENGLISH LANGUAGE INSTITUTE - CHINA	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	1,200
CLIENT COMMUNITY SERVICE	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	1,000

ATTACHMENT 9 (CONT'D)

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

THE TANK OF THE PROPERTY OF TH		
	AND	
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BONITA CHRISTIANS FORUM	N/A OTHER PUBLIC CHARITY	RELIGIOUS GIFT	2,000
HOSPICE COTTAGE	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	1,000
ANGEL TREE	N/A OTHER PUBLIC CHARITY	RELIGIOUS GIFT	200
PRISON FELLOWSHIP	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	200
MN CHILDREN'S HOSPITAL	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	1,000
CAMPUS CRUSADE FOR CHRIST	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	1,200

ATTACHMENT 9 (CONT.D)

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MISSION AVIATION FELLOWSHIP	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	1,200
BETHEL UNIVERSITY	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	10,500
NOBLES COUNTY PIONEER VILLAGE	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	1,000
FIRST BAPTIST CHURCH - NAPLES	N/A OTHER PUBLIC CHARITY	RELIGIOUS GIFT	2, 000
EXODUS PRISON MINISTRY	N/A OTHER PUBLIC CHARITY	COMMUNITY GIFT	4,000
MALIBU PRESBYTERIAN CHURCH	N/A OTHER PUBLIC CHARITY	RELIGIOUS GIFT	2,000

ATTACHMENT 9 (CONT'D)

YEAR	
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ANTS AND CONTRIBUTIONS PAID DURING	
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PART_XV	
3408E	
FORM	

	AMOUNT	1,000	200
	PURPOSE OF GRANT OR CONTRIBUTION	COMMUNITY GIFT	COMMUNITY GIFF
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	AND FOUNDATION STATUS OF RECIPIENT	N/A OTHER PUBLIC CHARITY	N/A OTHER PUBLIC CHARITY
	RECIPIENT NAME AND ADDRESS	LOVE INC - WORTHINGTON	WORTHINGTON HIGH SCHOOL ATHLETIC ASSOC

TOTAL CONTRIBUTIONS PAID 46,300

RELATED OR EXEMPT FUNCTION INCOME	
AMOUNT	1,386.
EXCLUSION	0.1
AMOUNT	
BUSINESS	
DESCRIPTION	MISCELLANEOUS REVENUE

TOTALS

0017102