Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, 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 370 WABASHA ST	**B** Telephone number (see instructions) 651-293-2188
City or town, state or province, country, and ZIP or foreign postal 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)* ▶ $ 14,703,139.00

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ____________ *(Part I, column (d) must be on cash basis.)*

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)	9,828,916.00			
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	9,828,916.00			
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)	477,334.00			477,334.00
24	**Total operating and administrative expenses.** Add lines 13 through 23	477,334.00			477,334.00
25	Contributions, gifts, grants paid	6,278,322.00			6,278,322.00
26	**Total expenses and disbursements** Add lines 24 and 25	6,755,656.00			6,755,656.00
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	3,073,260.00			
b	**Net investment income** (if negative, enter -0-)				
c	**Adjusted net income** (if negative, enter -0-)				

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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 ▶	11,538,974.00	14,703,139.00	14,703,139.00
	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)	11,538,974.00	14,703,139.00	14,703,139.00
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	1,650,191.00	1,731,319.00	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)	355,650.00	365,427.00	
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	2,005,841.00	2,096,746.00	
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	9,533,133.00	12,606,393.00	
	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)	9,533,133.00	12,606,393.00	
	31	**Total liabilities and net assets/fund balances** (see instructions)	11,538,974.00	14,703,139.00	

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	9,533,133.00
2	Enter amount from Part I, line 27a	2	3,073,260.00
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	12,606,393.00
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	12,606,393.00

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) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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))
2012			
2011			
2010			
2009			
2008			

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 2013 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	8	6,755,656.00

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

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	2013 estimated tax payments and 2012 overpayment credited to 2013	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 2014 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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ________			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 ▶ NOT APPLICABLE			
14	The books are in care of ▶ TODD BLUMHOEFER Telephone no ▶ 651-293-2013 Located at ▶ 370 WABASHA ST. N., ST. PAUL, MN ZIP+4 ▶ 55102-1306			
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 ▶ 15			
16	At any time during calendar year 2013, 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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ 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 2013 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 2013)*	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 2013?	4b		X

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

		Yes	No
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? *If "Yes," attach the statement required by Regulations section 53 4945-5(d)*	☐ Yes ☐ No		
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? *If "Yes" to 6b, file Form 8870*	**6b**		X
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 & EDUCATION GRANTS yOUTH & EDUCATION BASED PROGRAMS IN COMMUNITY ORGANIZATIONS	1,723,281.00
2 COMMUNITY BASED GRANTS COMMUNITY GRANTS IN MAJOR PLANT LOCATIONS AROUND THE UNITED STATES	1,636,246.00
3 CIVIC & COMMUNITY DEVELOPMENT GRANTS GRANTS TO ORGANIZATIONS FOCUSING ON AFFORDABLE HOUSING, WORK READINESS, AND HUNGER RELIEF	600,600.00
4 INDUSTRY FOUNDATION GRANTS GRANTS USED FOR BRICK & MORTAR PROJECTS TO REFLECT THE COMPANY'S COMMITMENT TO NON-PROFIT PROGRAMMING	550,937.00

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 2013 from Part VI, line 5 — 2a		
b	Income tax for 2013 (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	6,755,656.00
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	6,755,656.00
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	6,755,656.00

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.00	
b Total for prior years 20 09 ,20 10 ,20 11		0.00		
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f **Total** of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 6,755,656.00				
a Applied to 2012, 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 2013 distributable amount				
e Remaining amount distributed out of corpus	6,755,656.00			
5 Excess distributions carryover applied to 2013 *(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	6,755,656.00			
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 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	6,755,656.00			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009 . . . 0.00				
b Excess from 2010 . . . 0.00				
c Excess from 2011 . . . 0.00				
d Excess from 2012 . . . 0.00				
e Excess from 2013 . . . 0.00				

JSA
3E1480 1 000

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see instructions.)

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 address 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, 2013

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	5,266,262.00
Total ▶ 3a				5,266,262.00
b *Approved for future payment*				
GRANTS UNCONDITIONALLY PLEDGED	NONE		COMMUNITY RELATIONS	1,012,060.00
Total ▶ 3b				1,012,060.00

Part XVI-A Analysis of Income-Producing Activities

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					
a					NOT APPLICABLE
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) 13

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	NOT APPLICABLE

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

			Yes	No
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?			
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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

Michael J Monahan | Aug. 14, 2014 | President

Signature of officer or trustee | Date | Title

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.**
▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at** ***www.irs.gov/form990.***

OMB No 1545-0047
2013

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

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

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

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, 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 its Form 990-PF, Part I, line 2, 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	$ 9,828,916.00	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

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

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

(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

(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

(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

Ecolab Foundation Contribution Detail
41-1372157

Disbursement Data

Date	Payee	Amount
2/4/2013	Naperville Humane Society	10,000 00
2/4/2013	The Cowles Center for Dance	25,000.00
2/4/2013	Parent Aware for School Readiness	10,000 00
2/8/2013	Greater Twin Cities United Way	250,000.00
2/8/2013	Greater Twin Cities United Way	300,000 00
2/8/2013	Actors Theater of Minnesota	17,500.00
2/8/2013	Boys and Girls Club of the Twin Cities	30,000.00
2/8/2013	Building Blocks Tutorial	10,000 00
2/8/2013	Cheerful Givers	5,000 00
2/8/2013	Dress For Success Twin Cities	5,000.00
2/8/2013	Minnesota Academy of Science	30,000 00
2/8/2013	Penumbra Theatre Company	20,000.00
2/8/2013	Saint Paul Public Schools	40,000.00
2/8/2013	St. John United Way	13,549 00
2/8/2013	United Way of Blackhawk Regtion	14,501.00
2/8/2013	United Way of Grand Forks/East Grand Forks	3,055 00
2/8/2013	United Way of Greater Greensboro	100,000.00
2/8/2013	United Way of Greater Houston	52,221 00
2/8/2013	United Way of Greater LA	4,964 00
2/8/2013	United Way of Huntington County	10,640 00
2/8/2013	United Way of Lowndes County	2,255 00
2/8/2013	United Way of Metropolitan Atlanta	220 00
2/8/2013	United Way of Metropolitan Chicago	95,469 00
2/8/2013	United Way of Metropolitan Dallas	3,554 00
2/8/2013	United Way of Tarrant County	8,881.00
2/8/2013	United Way of the Eastern Panhandle	4,287 00
2/8/2013	United Way of Will County	24,605 00
2/28/2013	Greater Twin Cities United Way	100,000.00
3/5/2013	Twin Cities Regional Science Fair	10,000 00
3/20/2013	AccountAbility Minnesota	200 00
3/20/2013	ACT NOW	200 00
3/20/2013	Allegro Wolf Productions	200 00
3/20/2013	Allentown Redbirds Pop Warner	200.00
3/20/2013	Boy Scouts of America Troop 787	200 00
3/20/2013	CAAM Chinese Dance Theater	200.00
3/20/2013	Children With Hair Loss	200 00
3/20/2013	Columbus Educational Foundation	200 00
3/20/2013	Council on American-Islamic Relations Minnesota	200.00
3/20/2013	Dire Straits Companion Animal Rescue	200 00
3/20/2013	Groves Academy	200.00
3/20/2013	Heritage Organization of Romanian Americans in MN	200.00
3/20/2013	Hill-Murray School	200 00
3/20/2013	JP Taravella High School Band Patrons	200 00
3/20/2013	Lake Washington Youth Soccer Association	200 00
3/20/2013	Lynchburg City Schools	200 00
3/20/2013	Mano Amiga	400.00
3/20/2013	Mendota Elementary PTA	400 00
3/20/2013	Minnesota Life College	200.00
3/20/2013	Muslim Youth Leadership Awards	200 00
3/20/2013	New Horizon 4-H Club	200.00

3/20/2013	North Houston Dance Theatre	200 00
3/20/2013	Santa America	200 00
3/20/2013	The Secret Order of the Key	200.00
3/20/2013	Triad Nepalese Community Center	200 00
3/20/2013	Whole Learning School	200.00
3/20/2013	Women's Center of Beaver County	200.00
3/20/2013	Allegro Wolf Productions	500 00
3/20/2013	American Youth Soccer Association	500 00
3/20/2013	Armed Forces Service Center	500 00
3/20/2013	Child Educational Center	500.00
3/20/2013	Como Friends	500 00
3/20/2013	Convent of the Visitation School	500 00
3/20/2013	Council on American-Islamic Relations Minnesota	500.00
3/20/2013	East Ridge Parent & Staff Organization	500.00
3/20/2013	Elliot Park Neighborhood, Inc	500.00
3/20/2013	Equality Minnesota	500 00
3/20/2013	Fort Bend County Child Advocates	500 00
3/20/2013	Fulshear Art Council	500 00
3/20/2013	GOBI Energy Transformation Project	500 00
3/20/2013	Great Lakes Shipwreck Preservation Society	500 00
3/20/2013	Lakewood Little League	500 00
3/20/2013	Literacy Support Council of Placer County	500.00
3/20/2013	MacPhail Center for Music	500 00
3/20/2013	MAP	500 00
3/20/2013	Mendota Elementary PTA	1,000.00
3/20/2013	Merrick Community Services	500 00
3/20/2013	Minnesota Life College	500.00
3/20/2013	Oakhurst Athletics	500 00
3/20/2013	Penumbra Theatre Company	500 00
3/20/2013	Potomac Parent Teacher Club	500.00
3/20/2013	Preservation Partners of the Fox Valley	500 00
3/20/2013	Racine County TRIAD	500 00
3/20/2013	S E R V.E.	500.00
3/20/2013	So Others May Learn	500 00
3/20/2013	St John United Way	500 00
3/20/2013	Twin Cities Public Television, Inc	500 00
3/20/2013	Whole Learning School	500 00
3/20/2013	Women's Center of Beaver County	500.00
3/20/2013	ETV Endowment of South Carolina	89 00
3/20/2013	Florida Gulf Coast University	100 00
3/20/2013	Greater Washington Educational Telecommunications Association Inc	50.00
3/20/2013	Minnesota Public Radio	500 00
3/20/2013	Northwestern College	200.00
3/20/2013	Twin Cities Public Television	315 00
3/20/2013	Western New York Public Broadcasting Association	35 00
3/20/2013	Window to the World Communications, Inc.	50.00
3/20/2013	Hamline University	1,050 00
3/21/2013	Adam's State College	400.00
3/21/2013	Amherst College	500 00
3/21/2013	Association of Graduates of the U S Military Academy	170 00
3/21/2013	Bishop Hogan Memorial School	1,000.00
3/21/2013	Carroll University	125 00
3/21/2013	Catawba Springs Elementary PTA	50.00
3/21/2013	Child Educational Center	1,000 00
3/21/2013	Clarkson University	100.00

3/21/2013	Clemson University-IPTAY	3,350 00
3/21/2013	Concordia College	50 00
3/21/2013	Convent of the Sacred Heart	100.00
3/21/2013	Convent of the Visitation School	900 00
3/21/2013	DePaul Cristo Rey High School	300.00
3/21/2013	Dodge Nature Center	1,000.00
3/21/2013	Dunwoody College of Technology	1,000 00
3/21/2013	East Carolina University Educational Foundation	1,000 00
3/21/2013	Finley-Sharon Public School	100 00
3/21/2013	Glendale Christian Academy	1,000.00
3/21/2013	Groves Academy	1,000 00
3/21/2013	Gustavus Adolphus College	500.00
3/21/2013	Hamilton College	1,000.00
3/21/2013	Haynes Academy for Advanced Studies	1,000 00
3/21/2013	Highland Park PTA	100.00
3/21/2013	Hill-Murray School	100.00
3/21/2013	Holy Cross High School	50 00
3/21/2013	Holy Family Catholic School	250 00
3/21/2013	Illinois Institute of Technology	1,050.00
3/21/2013	Iowa State University Foundation	1,000 00
3/21/2013	Kickapoo Area School Dist	250.00
3/21/2013	Lawrence University	250 00
3/21/2013	Mendota Elementary	500 00
3/21/2013	Minnesota State University Moorhead Alumni Fdtn	100.00
3/21/2013	Minnesota State University, Mankato Foundation	100 00
3/21/2013	Monmouth University	500 00
3/21/2013	Northwestern University	500 00
3/21/2013	Oak Farm School	166 66
3/21/2013	Oberlin College	50.00
3/21/2013	Ohio Wesleyan University	1,000 00
3/21/2013	Paul Smith's College	50 00
3/21/2013	Purdue Foundation	300.00
3/21/2013	Red Cloud Indian School	100 00
3/21/2013	Regis University	1,000 00
3/21/2013	Rutgers University Foundation	200 00
3/21/2013	Saint Leo University	250 00
3/21/2013	Saint Mary's College	750.00
3/21/2013	St Bonaventure Indian Mission & School	150 00
3/21/2013	St Catherine University	1,100 00
3/21/2013	St Croix Lutheran High School	100 00
3/21/2013	St John Vianney Seminary	200.00
3/21/2013	St. Johns University	100 00
3/21/2013	St Thomas Academy	1,200 00
3/21/2013	Stephen F Austin State University	25.00
3/21/2013	Telluride Mountain School	200 00
3/21/2013	Texas Aggie Corps of Cadets Association	100 00
3/21/2013	Triad Catholic Schools Foundation	500.00
3/21/2013	Trustees of Dartmouth College	500 00
3/21/2013	Trustees of Grinnell College	600.00
3/21/2013	Trustees of Tufts College	50.00
3/21/2013	UCSB Foundation	1,000 00
3/21/2013	University Lake School	100 00
3/21/2013	University of Alabama	300.00
3/21/2013	University of Dayton	1,025 00
3/21/2013	University of Minnesota Foundation	850.00

3/21/2013	University of Nebraska Foundation	267 20
3/21/2013	UND Foundation	50 00
3/21/2013	University of Rochester	125 00
3/21/2013	University of St Thomas	550.00
3/21/2013	The University of Tennessee	400 00
3/21/2013	UW Platteville Foundation	25 00
3/21/2013	USC Educational Foundation	600 00
3/21/2013	UW Eau Claire Foundation	1,302.00
3/21/2013	UW Stevens Point	100.00
3/21/2013	William Mitchell College of Law	100.00
3/21/2013	Windward School	100 00
4/4/2013	Habitat for Humanity Lake County	3,000 00
4/17/2013	Habitat for Humanity St Charles County	1,500 00
5/1/2013	The Saint Paul Foundation	18,000 00
5/1/2013	Junior Achievement Of Southeast Texas Inc	25,000 00
5/1/2013	Central High School	3,000.00
5/1/2013	Century Elementary School	3,969 00
5/1/2013	Fisher School	1,165 00
5/1/2013	Grand Forks Special Education	3,000.00
5/1/2013	Lake Agassiz	573 00
5/1/2013	New Heights Elementary	4,292.24
5/1/2013	Riverside Christian School	7,894 00
5/1/2013	Sacred Heart Elementary	6,558 00
5/1/2013	Schroeder Middle School	3,470 00
5/1/2013	South Point Elementary	1,661 42
5/1/2013	West Elementary	3,000.00
5/1/2013	Army Trail Elementary	1,995 76
5/1/2013	Bartlett High School	7,890 00
5/1/2013	Fenton High School	3,974.90
5/1/2013	Grove Junior High School	7,498 57
5/1/2013	Indian Trail Junior High	3,000 78
5/1/2013	Jefferson Middle School	1,640.00
5/1/2013	Lake Park Elementary	650.00
5/1/2013	Ridge Family Center for Learning	1,559.99
5/1/2013	WA Johnson School	4,700 00
5/1/2013	Westfield Middle School	4,995 00
5/1/2013	Caledonia Elementary School	500.00
5/1/2013	Caledonia Middle School	2,865 00
5/1/2013	Heritage Academy	3,000.00
5/1/2013	Immanuel Christian School	3,000 00
5/1/2013	New Hope Elementary	2,239.00
5/1/2013	New Hope Middle School	2,742 00
5/1/2013	Stokes Beard Elementary	1,175.00
5/1/2013	Stokes Beard Technolgy & Communication Magnet	8,983.00
5/1/2013	West Lowndes Elementary School	1,000 00
5/1/2013	West Lowndes High School	4,496.00
5/1/2013	Beloit Early Learning-Royce Elementary	660 00
5/1/2013	Beloit Memorial High School	4,079 00
5/1/2013	Clark Elementary	4,298.00
5/1/2013	Hononegah High School	5,549 00
5/1/2013	Ledgewood School	3,195.00
5/1/2013	Merrill Elementary	810 00
5/1/2013	Prairie Hill Elementary	9,961.00
5/1/2013	Rockton Grade School	2,100 00
5/1/2013	Roscoe Middle School	730.00

5/1/2013	Rvierview Elementary	6,145 00
5/1/2013	S. Beloit Jr High School	5,899 00
5/1/2013	South Beloit High School	3,999 00
5/1/2013	Stephen Mack Middle School	1,390.00
5/1/2013	Stone Creek Elementary School	2,536.00
5/1/2013	Todd Elementary School	7,201.00
5/1/2013	Whitman Post Elementary	2,874 00
5/1/2013	Willowbrook Middle School	578 00
5/1/2013	Winnebago County Special Ed Coop	1,731.00
5/13/2013	Second Harvest Northern Lakes Food Bank	1,000.00
5/13/2013	Central High School	1,540 77
5/13/2013	Central Middle School	8,386 57
5/13/2013	Back Creek Valley Elementary	391.00
5/13/2013	Berkeley Heights Elementary	574 00
5/13/2013	Blue Ridge Primary School	1,357.00
5/13/2013	Bunker Hill Elementary	3,335 00
5/13/2013	Burke Street	500 00
5/13/2013	C W Shipley Elementary	975 00
5/13/2013	Eagle School Intermediate	1,586.00
5/13/2013	Gerrardstown Elementary	1,560 00
5/13/2013	Hedgesville High School	3,194.00
5/13/2013	Inwood Primary	2,860 00
5/13/2013	Marlowe Elementary	900.00
5/13/2013	Martinsburg High School	2,000 00
5/13/2013	Musselman Middle School	500 00
5/13/2013	North Jefferson Elementary	802 00
5/13/2013	North Middle School	660 00
5/13/2013	Opequon Elementary	635 00
5/13/2013	Orchard View Intermediate	2,104.00
5/13/2013	Paw Paw School	1,500 00
5/13/2013	Potomack Intermediate School	1,925 00
5/13/2013	Ranson Elementary	3,000.00
5/13/2013	Rosemont Elementary	1,856 00
5/13/2013	Sherherdstown Middle School	2,958.00
5/13/2013	Sherpherdstown Elementary	3,040 00
5/13/2013	Spring Mills Middle School	1,000 00
5/13/2013	Spring Mills Primary School	1,245 00
5/13/2013	T A Lowery Elementary School	2,000.00
5/13/2013	Tomahawk Intermediate	3,296 00
5/13/2013	Tuscarora Elementary	1,942 00
5/13/2013	Warm Springs Intermediate School	1,500 00
5/13/2013	Warm Springs Middle School	1,000 00
5/13/2013	Wildwood Middle School	700.00
5/13/2013	Wright Denny Intermediate	1,500.00
5/15/2013	Amherst H Wilder Foundation	10,000 00
5/15/2013	Audubon Center of the North Woods	7,500 00
5/15/2013	BestPrep	30,000.00
5/15/2013	Camp Fire USA Minnesota Council	5,000 00
5/15/2013	Catholic Charities	20,000 00
5/15/2013	Children's Home Society & Family Services	12,500 00
5/15/2013	The Children's Theater Company	17,500.00
5/15/2013	College Possible	30,000.00
5/15/2013	CommonBond Communities	20,000 00
5/15/2013	COMPAS	15,000.00
5/15/2013	Deep Portage Conservation Reserve	10,000 00

5/15/2013	East Side Learning Center	15,000 00
5/15/2013	Eco Education	7,500 00
5/15/2013	Face to Face	12,000.00
5/15/2013	Girl Scouts of the Minnesota and Wisconsin River Valleys	15,000 00
5/15/2013	Guthrie Theater	10,000.00
5/15/2013	Hands On Twin Cities	10,000.00
5/15/2013	High Tech Kids	10,000.00
5/15/2013	HIRED	7,500 00
5/15/2013	History Theatre	20,000.00
5/15/2013	Listening House of St. Paul, Inc.	7,500.00
5/15/2013	Metropolitan State University Foundation	12,500 00
5/15/2013	Minnesota Children's Museum	30,000 00
5/15/2013	Minnesota Institute for Talented Youth	10,500 00
5/15/2013	Minnesota Public Radio	30,000.00
5/15/2013	Minnesota Sinfonia	14,500.00
5/15/2013	Minnesota Zoo Foundation	20,000 00
5/15/2013	Mississippi River Fund	5,000.00
5/15/2013	Mounds Theatre Company, Inc.	5,000 00
5/15/2013	Nature Conservancy	35,000 00
5/15/2013	Ordway Center for the Performing Arts	30,000 00
5/15/2013	Park Square Theatre Company	20,000 00
5/15/2013	Project Success	12,000.00
5/15/2013	Saint Paul Public Schools Foundation	10,000 00
5/15/2013	Saint Paul Public Schools Foundation	37,500.00
5/15/2013	Science Museum of Minnesota	35,000 00
5/15/2013	SciMathMN	5,000 00
5/15/2013	St. Paul Conservatory of Music	5,000.00
5/15/2013	Steppingstone Theatre Co	20,000 00
5/15/2013	Theatre Space Project	5,000 00
5/15/2013	Think Small	10,000.00
5/15/2013	Thomas Irvine Dodge Nature Center	10,000 00
5/15/2013	Trust for Public Land	25,000.00
5/15/2013	Twin Cities Public Television	30,000 00
5/15/2013	University Of St Thomas	7,500 00
5/15/2013	Youth Farm And Market Project	10,000.00
5/15/2013	YouthCARE	7,500 00
5/28/2013	Crestview Middle School	5,975.00
5/28/2013	Horace Mann Preschool	2,835.00
5/28/2013	Huntington North High	3,911 00
5/28/2013	Lancaster Elementary	1,225 00
5/28/2013	Northfield High School	550 00
5/28/2013	Riverview Middle School	12,980 00
5/28/2013	Roanoke Elementary	3,525.00
5/28/2013	Southwood High School	5,770 00
5/28/2013	St. Joseph Central	1,370.00
6/7/2013	Andrews High School	2,500 00
6/7/2013	Bessemer Elementary School	2,220.00
6/7/2013	Brunson Elementary	2,000 00
6/7/2013	Caleb's Creek Elementary	1,100 00
6/7/2013	Carter High School	2,000 00
6/7/2013	Cash Elementary	1,156 00
6/7/2013	Central High School	2,000.00
6/7/2013	East Forsyth Middle School	2,000 00
6/7/2013	Eastern Guilford High School	2,177.00
6/7/2013	Fairview Elementary School	1,134 00

6/7/2013	Flat Rock Middle School	2,196 00
6/7/2013	Florence Elementary School	1,500.00
6/7/2013	General Greene Elementary School	809 00
6/7/2013	Gibson Elementary School	1,499.00
6/7/2013	Greensboro College Middle College	1,500.00
6/7/2013	Grimsley High School	8,121 00
6/7/2013	Hampton Elementary School	1,945 00
6/7/2013	Hunter Elementary School	2,991 00
6/7/2013	Kiser Middle School	4,602 00
6/7/2013	Meadowlark Middle School	1,217.00
6/7/2013	Mineral Springs Elementary School	2,466.00
6/7/2013	Murphey Traditional Academy	2,987 00
6/7/2013	Northern Guilford Middle	528.00
6/7/2013	Oakview Elementary	3,000 00
6/7/2013	Page High School	2,771.00
6/7/2013	Pilot Elementary	1,469 00
6/7/2013	Reagan High School	2,710.00
6/7/2013	Reynolds High School	877 00
6/7/2013	Sedge Garden Elementary	811 00
6/7/2013	Shadybrook Elementary	1,220 00
6/7/2013	Southeast Middle School	1,500 00
6/7/2013	Southwest Elementary School	1,000.00
6/7/2013	Southwest Guilford High School	4,200 00
6/7/2013	Washington Montessori	4,029 00
6/7/2013	Alvarado Intermediate	3,290.00
6/7/2013	Blandford Elementary	1,042 00
6/7/2013	Hollingworth School	500.00
6/7/2013	Hurley Elementary School	8,016 00
6/7/2013	Nogales High School	2,465 00
6/7/2013	Oswalt Academy	2,095.00
6/7/2013	Rowland Adult and Community Education	425 00
6/7/2013	Rowland High School	5,295 00
6/7/2013	Shelyn Elementary	2,391.00
6/7/2013	Telesis Academy	1,447 00
6/7/2013	Yorbita Elementary	4,034 00
6/7/2013	Bruning School	3,750 00
6/7/2013	Gompers Jr. High School	2,000 00
6/7/2013	Hufford Jr. High	6,994.00
6/7/2013	JCHS	8,824 00
6/7/2013	Joliet West HS	4,923 00
6/7/2013	Lincoln School	1,215 00
6/7/2013	Minooka Community High	845.00
6/7/2013	Minooka Primary Center	1,979.00
6/7/2013	Otis P Graves Elementary	1,024 00
6/7/2013	O W Huth Middle School	3,895.00
6/7/2013	Rockdale Elementary	11,897 00
6/7/2013	Seneca Grade School	100 00
6/7/2013	Southland College Prep Charter HS	1,000.00
6/7/2013	Stevens Intermediate	1,702 00
6/7/2013	Troy Crossroads	7,000 00
6/7/2013	Wilco Area Career Center	745 00
6/7/2013	Wilmington High School	4,178.00
6/7/2013	Wilmington Middle School	5,327.00
6/7/2013	Woodland Elementary	2,000 00
6/7/2013	Bridging, Inc.	17,500.00

6/14/2013	Holy Redeemer School	6,000 00
6/14/2013	Northwest School	2,741.00
6/14/2013	Riverside High School	7,119 00
6/14/2013	Union Middle School	3,000.00
6/14/2013	Ellwood City Area School District	13,640 00
6/14/2013	Our Lady of Grace School	10,056 00
6/14/2013	West St. John High School	9,831.00
6/14/2013	Garyville/Mt. Airy Math & Science Magnet	12,613.00
6/20/2013	UJA-Federation of New York	5,000 00
6/19/2013	Albright College	25 00
6/19/2013	Anthem Prep Academy	360 00
6/19/2013	The Association of Former Students of Texas A&M	140.00
6/19/2013	Association of Graduates of the U.S. Military Academy	510 00
6/19/2013	Augsburg College	100 00
6/19/2013	Beloit College	1,000 00
6/19/2013	Benedictine University	500 00
6/19/2013	Bethel University	1,000 00
6/19/2013	CA Polytechnic State University Foundation	30 00
6/20/2013	Clemson University-IPTAY	1,000 00
6/20/2013	Clemson University Foundation	1,800 00
6/20/2013	College of Saint Benedict	300 00
6/20/2013	The College of William and Mary	850 00
6/20/2013	Concordia Seminary	100 00
6/20/2013	Convent of the Visitation School	1,000 00
6/20/2013	Cretin-Derham Hall High School	150.00
6/20/2013	Dominican Convent of Our Lady of the Rosary	500 00
6/20/2013	East Carolina University Educational Foundation	1,000 00
6/20/2013	East Ridge Parent and Staff	75 00
6/20/2013	Eisenhower International School Foundation	1,000 00
6/20/2013	Faithful Shepherd Catholic School	100 00
6/20/2013	The Foundation of NJIT	100 00
6/20/2013	Georgia Tech Foundation	50.00
6/20/2013	Glendale Christian Academy	3,000.00
6/20/2013	Gustavus Adolphus College	500 00
6/20/2013	Hope Christian Academy	1,000 00
6/20/2013	Indiana University Foundation	500 00
6/20/2013	Iowa State University Foundation	168.00
6/20/2013	John XXIII Educational Center	125 00
6/20/2013	Johns Hopkins Institutions	100.00
6/20/2013	Judson Preschool	200.00
6/20/2013	Lake Elmo Elementary PTA	100.00
6/20/2013	MacArthur High School	500 00
6/20/2013	Mendota Elementary	175 00
6/20/2013	Minnesota State University, Mankato Foundation	982 00
6/20/2013	Mounds View High School	50.00
6/20/2013	Mount St. Scholastica, Inc	500 00
6/20/2013	Munhall School	20.00
6/20/2013	Normandale Hills PTA	110 00
6/20/2013	North Carolina State University	816 00
6/20/2013	Northeastern Athletics	160.00
6/20/2013	Oak Farm School	260 00
6/20/2013	Oak Hills Elementary School	200.00
6/20/2013	The Ohio State University Foundation	1,000 00
6/20/2013	Purdue Foundation	1,556.80
6/20/2013	Queen of Peace School	1,000 00

6/20/2013	Red Cloud Indian School	50 00
6/20/2013	Rensselaer Polytechnic Institute	240 00
6/20/2013	Rochester Institute of Technology	200.00
6/20/2013	Rockford College	50 00
6/20/2013	Saint John Vianney College Seminary	150 00
6/20/2013	Saint Joseph's College	100.00
6/20/2013	Saint Mary's University of Minnesota	700.00
6/20/2013	The Saint Paul Seminary	75 00
6/20/2013	Schola Foundation	1,000 00
6/20/2013	Southminster School	1,000.00
6/20/2013	St. Benedict High School	100.00
6/20/2013	St Bonaventure Indian Mission & School	50 00
6/20/2013	St Catherine University	850 00
6/20/2013	St. John Neuman pre-school	1,000 00
6/20/2013	St Olaf College	1,000.00
6/20/2013	St Patrick High School	300.00
6/20/2013	St. Pius X Holy Family School	1,000 00
6/20/2013	Tartan High School	790.00
6/20/2013	Texas A & M University	1,450 00
6/20/2013	Texas Lutheran University	25.00
6/20/2013	Transylvania University	250 00
6/20/2013	Trinity Luthern School	250.00
6/20/2013	University of Arkansas	500 00
6/20/2013	University of Delaware	500 00
6/20/2013	University of Illinois Foundation	1,000.00
6/20/2013	University of Iowa Foundation	960 00
6/20/2013	University of Minnesota Foundation	2,050 00
6/20/2013	University of Nebraska Foundation	888 32
6/20/2013	University of Pittsburgh	850 00
6/20/2013	The University of Texas at Austin	50.00
6/20/2013	UW Platteville Foundation	125 00
6/20/2013	University of Oklahoma Foundation, Inc.	1,000 00
6/20/2013	UW River Falls Foundation	1,000.00
6/20/2013	UW Stevens Point	275 00
6/20/2013	UW Whitewater Foundation, Inc.	1,000 00
6/19/2013	Boy Scouts of America - Blue Grass Council	500 00
6/19/2013	Children's Home Society & Family Services	500 00
6/19/2013	Chinese Choral Society of Rochester	500 00
6/19/2013	Christopher Lee Holder Memorial Foundation	500 00
6/19/2013	Eagan Wave Soccer Club	500.00
6/19/2013	Face to Face Health & Counseling Service	500 00
6/19/2013	ITN Racine County	500.00
6/19/2013	Midwest Special Services, Inc	500 00
6/19/2013	Minnesota PerformDance Productions	500 00
6/20/2013	Minnesota Zoo Foundation	500.00
6/20/2013	Pink Purse Project	1,500 00
6/20/2013	Rainbow Rumpus	500.00
6/20/2013	Redeeming Africa's Hope, Inc	500 00
6/20/2013	Richmond Lions	500.00
6/20/2013	Saint Paul Public Schools Foundation	500.00
6/20/2013	St Helena Catholic School	500 00
6/20/2013	Triad Nepalase Community Center, Inc.	500.00
6/20/2013	Waubonsie Valley Hockey Club	500 00
6/20/2013	Woodbury Lions Vet Memorial	500.00
6/20/2013	YMCA St. Paul East Side	500 00

6/20/2013	YMCA West St. Paul	500 00
6/20/2013	YWCA of Minneapolis	500.00
6/20/2013	Houston Public Radio	60.00
6/20/2013	Minnesota Public Radio	460 00
6/20/2013	The University of Tulsa	100 00
6/20/2013	Twin Cities Public Television	245.00
6/20/2013	University of Missouri - Kansas City	100.00
6/20/2013	WBEZ Alliance, Inc	300 00
6/21/2013	American Youth Soccer Assoc.	200 00
6/21/2013	Big Brothers Big Sisters of the Twin Cities	200.00
6/21/2013	Boy Scouts of America, Three Fires Council	200 00
6/21/2013	Carondelet Catholic School	200 00
6/21/2013	Chinese Choral Society of Rochester	200 00
6/21/2013	Christian Youth Theater	200 00
6/21/2013	Doberman Rescue Alliance of WI	200.00
6/21/2013	Finnegans Community Fund	200 00
6/21/2013	First book	200.00
6/21/2013	Hit Away	200 00
6/21/2013	ISD #194 Lake Marian Elementary School	200 00
6/21/2013	ISD #194 Lakeville South High School Band	200 00
6/21/2013	Junior League Of Mpls	200 00
6/21/2013	Michigan Crossroads Council, Inc	200 00
6/21/2013	Minnesota Zoo Fdn	200 00
6/21/2013	Nunda Rotary Fund, Inc	200 00
6/21/2013	PEO Foundation	200 00
6/21/2013	Salisbury Youth	400 00
6/21/2013	Science Museum of Minnesota	200.00
6/21/2013	TriWest Youth Softball League	200 00
6/21/2013	Twin Cities RISE!	200 00
6/21/2013	West Covina High School Band Parent Association	200.00
6/21/2013	Will County Children's Advocacy Center	1,200 00
6/21/2013	Woodbury Lions Veterans Memorial Council	200 00
7/9/2013	Arlene Welch Elementary School	$2,700 00
7/9/2013	Bridge High School	$519 00
7/9/2013	Chelsea Intermediate School	$3,657.00
7/9/2013	Clifford Johnson Elementary School	$4,928 00
7/9/2013	Edison Middle School	$3,000 00
7/9/2013	Fischer Middle School	$2,923 00
7/9/2013	Fry Elementary	$299 00
7/9/2013	Georgetown Elementary	$2,595.00
7/9/2013	Grand Prairie Elementary	$1,474 00
7/9/2013	Grander Middle School	$1,750 00
7/9/2013	Highland School	$4,334.00
7/9/2013	Holy Trinity Catholic School	$833 00
7/9/2013	ICCI Academy	$3,000.00
7/9/2013	Johnson Elementary	$4,461 00
7/9/2013	Longfellow Elementary	$1,000 00
7/9/2013	Mary Lou Cowlishaw Elementary	$3,000.00
7/9/2013	McCarty Elementary	$4,462 00
7/9/2013	Metea Valley High School	$1,200 00
7/9/2013	Neuqua Valley High	$3,890 00
7/9/2013	Owen Elementary	$651 00
7/9/2013	Reba O Steck School	$2,496 00
7/9/2013	Sandwich Middle School	$3,000 00
7/9/2013	St. Josephy Catholic School	$2,608 00

7/9/2013	Steck Elementary	$720 00
7/9/2013	Wayne Builta Elementary	$568.00
7/9/2013	Katherine B. Sutton Elementary School	$20,509.00
7/9/2013	Monroe County Middle School	$2,665 00
7/9/2013	Moore Elementary School	$2,200.00
7/9/2013	Pate's Creek Elementary School	$2,271.00
7/9/2013	Pleasant Grove Elementary School	$5,868.00
7/9/2013	Tussahaw Elementary School	$3,000.00
7/9/2013	Upson-Lee South Elementary	$7,692.00
7/9/2013	Brandenburg Elementary	$3,486 00
7/9/2013	Diamond Hill Elementary	$18,000.00
7/9/2013	Jack E. Singley Academy	$3,034 00
7/9/2013	Lee Britain Elementary	$3,208.00
7/9/2013	Thomas Haley Elementary	$2,272.00
7/12/2013	Montessori Training Center of Minnesota	$50,000.00
7/12/2013	Twin Cities Habitat for Humanity	$50,000 00
7/26/2013	Foundation For The Global Compact	$15,000 00
7/26/2013	Nature Conservancy	$2,581 19
7/26/2013	Orange County Coastkeeper	$500.00
7/26/2013	National Restaurant Association Education Foundation	$135,937 00
8/23/2013	Montessori Training Center of Minnesota	$50,000.00
8/23/2013	Nature Conservancy	$50,000 00
8/23/2013	Park Square Theatre Company	$50,000 00
8/23/2013	Dress for Success Worldwide - Central	$2,000.00
8/23/2013	GISD	$49,140 00
8/23/2013	Texas City Preserve	$250.00
8/23/2013	American Red Cross of the Twin Cities	$25,000 00
8/23/2013	Big Brothers Big Sisters of the Greater Twin Cities	$25,000 00
8/23/2013	Citizens League	$10,000.00
8/23/2013	CLUES	$15,000 00
8/23/2013	Como Friends	$15,000 00
8/23/2013	Dakota Woodlands Inc	$10,000.00
8/23/2013	Eagle Bluff Environmental Learning Center	$10,000 00
8/23/2013	Free Arts Minnesota	$10,000 00
8/23/2013	Genesys Works	$15,000 00
8/23/2013	Global Impact	$40,000 00
8/23/2013	Goodwill Easter Seals	$15,000.00
8/23/2013	James Sewell Ballet	$17,500 00
8/23/2013	MacPhail Center for Music	$7,500.00
8/23/2013	Minnesota Computers for Schools	$22,000 00
8/23/2013	Minnesota Orchestra	$10,000 00
8/23/2013	Montessori Training Center of Minnesota	$15,000 00
8/23/2013	Mu Performing Arts	$5,000 00
8/23/2013	Neighborhood House	$20,000.00
8/23/2013	Parent Aware For School Readiness	$15,000 00
8/23/2013	Saint Paul Chamber Orchestra	$27,500.00
8/23/2013	Second Harvest Heartland	$25,000.00
8/23/2013	Springboard for the Arts	$17,500 00
8/23/2013	YMCA of Greater Twin Cities	$17,500 00
8/23/2013	YWCA of Saint Paul	$17,500.00
8/27/2013	AORN Foundation	$15,000 00
9/5/2013	Dupage Habitat for Humanity	$12,500.00
9/5/2013	Boys and Girls Club of the Twin Cities	$5,000 00
9/5/2013	Playworks Minnesota	$14,250.00
9/5/2013	Navy League Of The United States Twin Cities Council	$10,000 00

9/5/2013	Serrand EPP	$200.00
9/5/2013	Serrand EPP	$500 00
9/5/2013	St Paul Public Schools	$97,460 00
9/5/2013	St Paul Public Schools	$104,140 00
9/16/2013	Cone LLC	$25,000 00
9/16/2013	Dupage Habitat For Humanity	$2,200.00
9/16/2013	Houston Food Bank	$1,000.00
9/20/2013	Cone LLC	$25,000 00
9/20/2013	Cone LLC	$10,000 00
9/20/2013	Cone LLC	$25,000 00
9/20/2013	Anti Defamation League Foundation	$3,600.00
9/23/2013	WBEZ	$100.00
9/23/2013	Houston Public Radio	$100.00
9/23/2013	Minnesota Public Radio	$284 00
9/23/2013	Twin Cities Public Television	$275 00
9/23/2013	University of North Carolina - TV	$35.00
9/23/2013	Window to the World Communications, Inc	$100 00
9/23/2013	BestPrep	$500 00
9/23/2013	Boys and Girls Club of the Twin Cities	$500 00
9/23/2013	Children's Theater Co	$500 00
9/23/2013	Chinese School of Rochester	$500 00
9/23/2013	Conway Battle Creek Living at Home/Block Nurse Program	$500 00
9/23/2013	IPAWS	$500 00
9/23/2013	L. Norman Dillon Farm Museum	$500 00
9/23/2013	Mid-America Kansas City Soap Box Derby	$500 00
9/23/2013	New Richmond Youth Hockey Association	$500 00
9/23/2013	Scholars Of Minnesota-Cope Project	$1,000 00
9/23/2013	Shakopee Band Boosters	$500 00
9/23/2013	Thomas Creek Figure Skating Club	$500 00
9/23/2013	UW-Eau Claire Foundation	$500.00
9/23/2013	Victorian Softball Association	$500 00
9/23/2013	Volunteer Transport	$500 00
9/23/2013	Wheaton Christmas Sharing	$500.00
9/23/2013	BestPrep	$1,400 00
9/23/2013	Big Brothers Big Sisters of the Greater TC	$200 00
9/23/2013	Camp Quality of Ohio	$200 00
9/23/2013	Chinese School of Rochester	$200 00
9/23/2013	Finnegans Community Fund	$200 00
9/23/2013	Friendly Sons of Shilleleach - Jersey Shore	$200 00
9/23/2013	Houses For Haiti - MN	$200 00
9/23/2013	Literacy Center of West Michigan	$200.00
9/23/2013	National Wild Turkey Federation	$200 00
9/23/2013	New Richmond Youth Hockey Association	$200.00
9/23/2013	North Augusta Renegades	$200.00
9/23/2013	Northern Star Council, Boy Scouts of America	$800 00
9/23/2013	Open Arms Of Minnesota Inc	$200 00
9/23/2013	The Rising Stars Theatre Company	$200 00
9/23/2013	Scholars of Minnesota- Cope Project	$400.00
9/23/2013	South Texas Aussie Rescue	$200 00
9/23/2013	Students Today Leaders Forever	$200.00
9/23/2013	Thomas Creek Figure Skating Club	$200 00
9/23/2013	Waubonsie Valley Swim Team	$200 00
9/23/2013	Adam's State College	$600.00
9/23/2013	The Association of Former Students of Texas A&M	$490 00
9/23/2013	Association of Graduates of the U.S Military Academy	$170.00

9/23/2013	Bradley University	$125 00
9/23/2013	Carondelet Catholic School	$300.00
9/23/2013	Carroll High School (Archdiocese of Dayton)	$500.00
9/23/2013	Clemson University Foundation	$50 00
9/23/2013	College of Saint Benedict	$500 00
9/23/2013	College of the Holy Cross	$1,000 00
9/23/2013	The Colorado College	$100.00
9/23/2013	Colorado State University Foundation	$1,000.00
9/23/2013	Cornerstone Montessori	$250 00
9/23/2013	Cretin-Derham Hall High School	$2,000 00
9/23/2013	Georgia Tech Foundation	$175.00
9/23/2013	Houghton College	$150 00
9/23/2013	Humble ISD Education Foundation	$250.00
9/23/2013	Lutheran High, South Orange County	$1,000.00
9/23/2013	Middle Tennessee State University	$100.00
9/23/2013	Mississippi State University Foundation, Inc	$682.00
9/23/2013	Monsignor Bonner & Archbishop Prendergast Catholic High School	$335 00
9/23/2013	Mount Olive College	$100 00
9/23/2013	Oregon State University Foundation	$800.00
9/23/2013	Our Lady of Peace School in Darien	$1,000 00
9/23/2013	Partnership Plan For Stillwater Area Public Schools	$500.00
9/23/2013	Quincy Notre Dame High School	$335 00
9/23/2013	Ripon College	$500 00
9/23/2013	Saint Agnes School	$330.00
9/23/2013	Saint Louis University	$150 00
9/23/2013	Saint Thomas Academy	$600 00
9/23/2013	South St. Paul Educational Foundation	$100.00
9/23/2013	Spelman College	$200 00
9/23/2013	St Bonaventure Indian Mission & School	$100.00
9/23/2013	St Catherine University	$39 00
9/23/2013	St. Francis Mission Indian School	$50 00
9/23/2013	St Ignatius High School	$50.00
9/23/2013	St John the Baptist School	$500 00
9/23/2013	St. John's University	$500 00
9/23/2013	St John's University	$540 00
9/23/2013	St Joseph's Indian School	$50 00
9/23/2013	St Labre Indian School	$50 00
9/23/2013	Tau Beta Pi Association, Inc	$50.00
9/23/2013	Texas A & M University	$290.00
9/23/2013	Texas Christian University	$65 00
9/23/2013	University of Dayton	$50.00
9/23/2013	University of Arkansas Foundation	$100 00
9/23/2013	The University of Chicago	$1,000 00
9/23/2013	University of Maine Pulp and Paper Foundation	$300 00
9/23/2013	University of Minnesota Foundation	$50 00
9/23/2013	UND Foundation	$600 00
9/23/2013	University of Notre Dame	$200 00
9/23/2013	University of St. Thomas	$552 00
9/23/2013	University of South Dakota	$500.00
9/23/2013	University of Southern California	$50 00
9/23/2013	UW Eau Claire Foundation	$25 00
9/23/2013	Wildwood Elementary	$1,000.00
10/15/2013	Dress for Success Worldwide - Central	$1,500 00
10/15/2013	Alliance for Consumer Education	$10,000 00
10/15/2013	Charities Review Council	$1,500 00

10/15/2013	East Side Neighborhood Development Company, Inc.	$15,000.00
10/15/2013	Environmental Initiative	$10,000 00
10/15/2013	FamilyWise	$10,000 00
10/15/2013	Friends of the Saint Paul Public Library	$10,000.00
10/15/2013	GiveMN	$10,000 00
10/15/2013	Greater Metropolitan Housing Corporation - Housing Resource Center	$15,000 00
10/15/2013	The Jeremiah Program	$10,000.00
10/15/2013	Lifetrack Resources	$15,000 00
10/15/2013	Lifeworks Services	$15,000.00
10/15/2013	MAP	$10,000 00
10/15/2013	Minneapolis Recreation Development, Inc	$5,000 00
10/15/2013	Minnesota Council of Nonprofits Inc	$2,500.00
10/15/2013	Minnesota High Tech Foundation	$10,000 00
10/15/2013	Minnesota Landmarks	$5,000 00
10/15/2013	Minnesota Museum of American Art	$10,000.00
10/15/2013	Minnesota Opera	$10,000 00
10/15/2013	Minnesota Professional Engineers Foundation	$3,000.00
10/15/2013	Mn Adult & Teen Challenge	$5,000 00
10/15/2013	Northern Star Council Boy Scouts of America	$15,000.00
10/15/2013	Ronald McDonald House Charities	$2,500 00
10/15/2013	The Saint Paul Foundation	$15,000 00
10/15/2013	Saint Paul Public Schools Foundation	$37,500 00
10/15/2013	Sample Night Live	$5,000 00
10/15/2013	Twin Cities RISE!	$15,000.00
10/15/2013	Ujamaa Place	$5,000 00
10/15/2013	Visit St Paul Foundation	$7,500 00
10/15/2013	World Emergency Relief	$7,500.00
10/15/2013	Dress For Success Winston-Salem	$1,500 00
10/22/2013	FJC	$36,000 00
11/3/2013	Dress for Success Fort Wayne	$1,500.00
11/3/2013	Blessed Be Hope For Three Inc	$5,000 00
11/3/2013	Brazos Bend Guardianship Services	$3,000 00
11/3/2013	Comp-U-Dopt	$5,000.00
11/3/2013	East Fort Bend Human Needs Ministry Inc	$2,500 00
11/3/2013	Fort Bend Community Partners Rainbow Room	$5,000.00
11/3/2013	Fort Bend Community Revitalization Projects	$2,500 00
11/3/2013	Fort Bend County Child Advocates	$10,000.00
11/3/2013	Fort Bend County Museum Assoc	$3,500 00
11/3/2013	Fort Bend County Womens Center Inc	$3,000 00
11/3/2013	Fort Bend Family Promise	$2,000 00
11/3/2013	Fort Bend Regional Council On Substance Abuse Inc	$3,500 00
11/3/2013	Girl Scouts Of San Jacinto Council	$2,000 00
11/3/2013	Keep Sugar Land Beautiful	$2,000 00
11/3/2013	Literacy Volunteers Of Fort Bend County Inc	$2,000 00
11/3/2013	Rosenberg Railroad Museum Inc	$2,000 00
11/3/2013	Rosenberg Richmond Helping Hands Inc	$5,000.00
11/3/2013	Sire Inc	$3,000 00
11/3/2013	Sugar Land Cultural Arts Foundation	$3,000 00
11/3/2013	Sugar Land Heritage Foundation	$5,000 00
11/3/2013	Association For Retarded Citizens Texas	$3,000.00
11/3/2013	Young Mens Christian Association Of Greater Houston Area	$3,000 00
11/7/2013	Twin Cities Habitat for Humanity	$1,000 00
11/7/2013	FIRST	$5,000.00

11/7/2013	Boys & Girls Club Of Huntington County Inc	$5,000 00
11/7/2013	Childrens Choir Of Huntington County Inc	$5,000.00
11/7/2013	Community & Family Services Inc	$5,000 00
11/7/2013	Family Centered Services Inc	$1,700.00
11/7/2013	Habitat For Humanity International Inc	$2,500 00
11/7/2013	Huntington County Child Advocacy Center Inc	$2,395 00
11/7/2013	Huntington County Historical Society	$4,016.00
11/7/2013	Huntington County Humane Society Inc	$284 00
11/7/2013	Huntington University Inc	$700 00
11/7/2013	Junior Achievement Of Northern Indiana	$1,000.00
11/7/2013	Lafontaine Arts Council Inc	$3,115 00
11/7/2013	Salvation Army	$5,000.00
11/7/2013	Youth Service Bureau Of Huntington County Inc	$2,300 00
11/19/2013	The Achievement Center Of Texas Inc	$4,800 00
11/19/2013	Dallas Arboretum & Botanical	$10,000 00
11/19/2013	Dallas Museum Of Art	$3,500 00
11/19/2013	Garland Summer Musicals Inc	$3,000.00
11/19/2013	Kid Net Foundation	$7,000 00
11/19/2013	North Texas Food Bank	$8,500 00
11/19/2013	North Texas Public Broadcasting	$8,245 00
11/19/2013	Berkeley Arts Council	$1,500 00
11/19/2013	Berkeley County Meals-On-Wheels Inc	$2,900.00
11/19/2013	Berkeley County War Memorial Association Inc	$2,500 00
11/19/2013	Berkeley Senior Sevices	$2,000 00
11/19/2013	Birthright Of Charles Town Inc	$1,000 00
11/19/2013	Boys & Girls Club Of The Eastern Panhandle	$2,500 00
11/19/2013	Cacapon Institute	$1,000.00
11/19/2013	Charles Town Health Right Inc	$1,130 00
11/19/2013	Childrens Home Society Of West Virginia	$2,500 00
11/19/2013	Community Alternatives To Violence Inc	$1,500 00
11/19/2013	Community Networks Inc	$2,500 00
11/19/2013	Floc For Love Of Children	$2,000 00
11/19/2013	Friends Of Music Inc	$2,000 00
11/19/2013	Good Shepherd Interfaith Volunteer Caregivers Inc	$2,000 00
11/19/2013	Horses With Hearts Inc	$1,500.00
11/19/2013	Hospice Of The Panhandle Inc	$1,000 00
11/19/2013	Meals On Wheels Of Jefferson County Inc	$2,900 00
11/19/2013	Morgan Arts Council Inc	$2,000 00
11/19/2013	Potomac Valley Audubon Society Inc	$1,500 00
11/19/2013	Shenandoah Womens Center Inc	$2,500 00
11/19/2013	Boy Scout Troup 806	$3,600.00
11/19/2013	City Rescue Mission	$3,000 00
11/19/2013	Ellwood City Public Library	$2,500.00
11/19/2013	Habitat For Humanity International Inc	$5,000 00
11/19/2013	Holy Redeemer Parish	$3,000 00
11/19/2013	Patches Place	$5,000.00
11/19/2013	Rotary International	$1,000 00
11/19/2013	The Salvation Army	$1,500.00
11/19/2013	United Way Of Lawrence County	$5,000 00
11/19/2013	Wampum Community Revitalization	$2,000 00
11/19/2013	Women's Center of Beaver County	$8,400 00
11/25/2013	American National Red Cross of Columbus	$1,000 00
11/25/2013	Boys & Girls Clubs Of The Golden Triangle	$2,000.00
11/25/2013	Columbus - Lowndes Public Library System	$2,500 00
11/25/2013	Columbus Arts Council Incorporated	$500.00

11/25/2013	Contact Usa Inc	$1,000 00
11/25/2013	Frank P Phillips Memorial Ymca	$2,000.00
11/25/2013	Greater Columbus Learning Center Inc	$1,500.00
11/25/2013	Habitat For Humanity International	$2,500.00
11/25/2013	Helping Hands Of Columbus Inc	$2,000.00
11/25/2013	Lowndes County Council On Aging Inc	$3,000.00
11/25/2013	Mississippi Burn Camp Foundation	$1,000 00
11/25/2013	Mississippi Food Network Inc	$5,000.00
11/25/2013	Palmer Home For Children	$1,000 00
11/25/2013	Safe Haven Inc	$5,000.00
11/27/2013	Humboldt Schools	$17,000.00
12/10/2013	Alzheimers Support Center Of Rock County	$3,000.00
12/10/2013	Beloit Regional Hospice	$2,500.00
12/10/2013	Big Brothers Big Sisters Of Rock Walworth & Jefferson Counties Inc	$3,000 00
12/10/2013	Caritas Inc	$1,500.00
12/10/2013	Circle Of Change	$4,100 00
12/10/2013	Community Action Inc Of Rock And Walworth Counties	$2,500.00
12/10/2013	Everyone Cooperating To Help Others Inc	$3,998 00
12/10/2013	Family Respite Care Services Inc	$2,000 00
12/10/2013	Family Services Of Southern Wisconsin & Northern Illinois Inc	$2,800 00
12/10/2013	Friends Of Riverfront Inc	$500 00
12/10/2013	Friends Of The Welty Environmental Center Inc	$3,500.00
12/10/2013	Hands Of Faith	$2,000 00
12/10/2013	Kfad Inc	$1,790.00
12/10/2013	Merrill Community Center	$1,200 00
12/10/2013	Nutrition & Health Associates Inc	$3,000 00
12/10/2013	Pentecostal Tabernacle Church Of God In Christ	$3,000.00
12/10/2013	Rock Communities Youth Network Inc	$2,500 00
12/10/2013	Rock Walworth Comprehensive Family Services Inc	$3,000.00
12/10/2013	Second Harvest Foodbank Of Southern Wisconsin	$3,977 00
12/10/2013	Special Methods In Learning Equine Skills Inc	$2,000 00
12/10/2013	Stateline Boys & Girls Clubs Inc	$3,000 00
12/10/2013	Voluntary Action Center Inc	$1,500.00
12/10/2013	Youth Unite	$1,000 00
12/10/2013	Hoo Haven Inc	$3,000.00
12/10/2013	Janesville Community Day Care Center Inc	$4,000 00
12/11/2013	Aurora University	$5,000 00
12/11/2013	Boys Scouts Of America	$5,000 00
12/11/2013	Conservation Foundation	$10,000 00
12/11/2013	Dupage Childrens Museum	$5,000 00
12/11/2013	Genesys Works	$5,000.00
12/11/2013	Hephzibah Childrens Association	$10,000 00
12/11/2013	Junior Achievement Of Chicago	$2,000 00
12/11/2013	Naperville Heritage Society	$5,000.00
12/11/2013	Northern Illinois Food Bank	$10,000 00
12/11/2013	Public Action To Deliver Shelter Inc	$5,500 00
12/11/2013	Adult Center For Enrichment Inc	$7,055.00
12/11/2013	American Heart Association Inc	$15,000 00
12/11/2013	Barnabas Ministry	$7,000.00
12/11/2013	Community Foundation Of Greater Greensboro Inc	$5,000 00
12/11/2013	Family Service Of The Piedmont Inc	$5,000.00
12/11/2013	Greensboro Symphony Orchestra Incorporated	$1,500 00
12/11/2013	Handycapable Network Incorporated	$5,000 00
12/11/2013	Horsepower Inc	$5,000 00
12/11/2013	Hospice & Palliative Care Of Greensboro	$5,000.00

12/11/2013	Jericho House Incorporated	$5,000 00
12/11/2013	Junior Achievement Of Central North Carolina Inc	$5,000 00
12/11/2013	Kids Voting of NC/Guilford County	$3,800.00
12/11/2013	National Conference For Community And Justice Of The Piedmont Traid	$5,000 00
12/11/2013	Reading Connections	$5,000.00
12/11/2013	Young Mens Christian Association Of Greensboro Inc	$2,000 00
12/11/2013	Young Mens Christian Association Of Northwest North Carolina	$2,000 00
12/13/2013	Animals Deserving Of Proper Treatment	$3,500 00
12/13/2013	Bridge Teen Center Nfp	$1,500 00
12/13/2013	Casa Of Will County	$4,900 00
12/13/2013	Catholic Charities Of The Diocese Of Joliet	$3,400.00
12/13/2013	Channahon Park Foundation Nfp	$500 00
12/13/2013	Child Care Resource & Referral	$2,200 00
12/13/2013	Cornerstone Service Inc	$3,200.00
12/13/2013	Disabled Patriot Fund Inc	$4,600 00
12/13/2013	Elim Christian Services	$3,400 00
12/13/2013	Friends Of The Will County Child Advocacy Center	$4,000 00
12/13/2013	Guardian Angel Community Services	$4,200 00
12/13/2013	Home Based Services Nfp	$3,500 00
12/13/2013	Illinois Valley Industries Inc	$2,500.00
12/13/2013	Joliet Area Community Hospice Corporation	$4,200 00
12/13/2013	Northern Illinois Food Bank	$4,600 00
12/13/2013	Peter Claver Center	$2,000.00
12/13/2013	Senior Services Center Of Will County Inc	$4,600 00
12/13/2013	South Suburban Special Recreation Association	$1,000 00
12/13/2013	Urban Needs In Teacher Education	$2,000 00
12/13/2013	The Wetlands Initiative	$1,300 00
12/13/2013	Will County Center For Community Concerns Inc	$3,000.00
12/13/2013	Will-Joliet Bicentennial Park Inc	$400 00
12/13/2013	Young Mens Christian Association Joliet	$3,855 00
12/13/2013	Bethel Food Bank	$5,000.00
12/13/2013	Beyond Shelter	$5,000 00
12/13/2013	Concept 7 Inc	$5,000 00
12/13/2013	Stevens Hope For Children Inc	$5,000 00
12/13/2013	H O P E Farm Inc	$10,810.00
12/13/2013	H O P E Farm Inc	$5,000.00
12/13/2013	What About Remembering Me Center Inc	$7,500 00
12/13/2013	Next Twenty Five Inc	$5,000.00
12/13/2013	River Region Chamber Of Commerce Foundation Inc	$5,000 00
12/13/2013	St John Ministry Of Care	$5,000.00
12/13/2013	St John the Baptist Catholic Church	$1,800 00
12/13/2013	Top Notch Sports Performance Enhancement	$5,000 00
12/13/2013	Ceda Northwest Self-Help Center Inc	$2,000 00
12/13/2013	Community Crisis Center Inc	$1,000 00
12/13/2013	Dupage P A D S Inc	$2,500 00
12/13/2013	Home Of The Sparrow Inc	$3,000 00
12/13/2013	The Humanitarian Service Project	$2,500 00
12/13/2013	Lawrence Hall Youth Services	$1,000 00
12/13/2013	Ray Graham Association For People With Disabilities	$2,500 00
12/13/2013	A Safe Haven Foundation	$2,500.00
12/13/2013	Teen Parent Connection Inc	$1,000 00
12/13/2013	Wayne Winfield Area Youth Family Services	$1,000.00
12/13/2013	Wings Program Inc	$2,840 00
12/13/2013	Cherokee Heights Elementary School	$10,750 00
12/13/2013	Action Ministries Inc	$5,000 00

12/13/2013	Community Action Resources Inc	$5,000 00
12/13/2013	Community Gardens Of Henry County Inc	$2,500 00
12/13/2013	A Friends House Inc	$5,000.00
12/13/2013	Girl Scouts Of Greater Atlanta Inc	$1,200 00
12/13/2013	Helping In His Name Ministries Inc	$9,835 00
12/13/2013	The Henry County Council On Aging Inc	$5,000.00
12/13/2013	Project Open Hand-Atlanta Inc	$2,500.00
12/13/2013	Truly Living Well Center For Natural Urban Agriculture Inc	$2,500 00
12/13/2013	Council On Foundations Inc	$7,360 00
12/13/2013	Dress for Success Worldwide-West	$2,000.00
12/13/2013	Second Harvest Food Bank of North Florida	$1,000 00
12/13/2013	Brigham Young University TV	$40.00
12/13/2013	WBEZ	$100 00
12/13/2013	Hawaii Public Radio	$60 00
12/13/2013	Houston Public Radio	$100 00
12/13/2013	Iowa Public Radio	$100 00
12/13/2013	KPLU-FM	$35 00
12/13/2013	KTIS Radio	$100 00
12/13/2013	Minnesota Public Radio	$450 00
12/13/2013	Northern Public Radio	$100.00
12/13/2013	Twin Cities Public Television	$365 00
12/13/2013	University of North Carolina - TV	$50 00
12/13/2013	WGVU Public Radio	$100 00
12/13/2013	Window to the World Communications, Inc	$100 00
12/13/2013	WQED Public Broadcasting	$40.00
12/13/2013	Algalita Marine Research Institute	$500 00
12/13/2013	Alpha Gamma Rho Educational Foundation	$500 00
12/13/2013	American Composers Forum	$500.00
12/13/2013	Amherst H. Wilder Foundation	$500 00
12/13/2013	The ARC of Texas	$500 00
12/13/2013	Big Brothers Big Sisters of the Greater Twin Cities	$500.00
12/13/2013	Boys and Girls Clubs of the Twin Cities	$1,500 00
12/13/2013	Bridging	$500.00
12/13/2013	Catholic Charities	$500 00
12/13/2013	Corporate Volunteerism Council	$500 00
12/13/2013	East Side Learning Ctr	$500 00
12/13/2013	Elmhurst College	$500 00
12/13/2013	Equality Minnesota	$500 00
12/13/2013	Grand Forks/East Grand Forks United Way	$500 00
12/13/2013	Groves Academy	$500 00
12/13/2013	Guthrie Theater	$500.00
12/13/2013	Hunt Independent School District	$500 00
12/13/2013	Hunt Volunteer Fire Department	$500.00
12/13/2013	International Spanish Language Academy	$500.00
12/13/2013	James Sewell Ballet	$500 00
12/13/2013	Kalamazoo Gay Lesbian Resource Center	$500 00
12/13/2013	Lifetrack Resources	$500.00
12/13/2013	Minnesota Boychoir	$500 00
12/13/2013	Minnesota Malayalee Association	$500 00
12/13/2013	The Minnesota Sinfonia	$500 00
12/13/2013	Minnesota State Fair Foundation	$500 00
12/13/2013	Montessori Training Center of Minnesota	$500.00
12/13/2013	Nature Conservancy	$500 00
12/13/2013	Northern Star Council Boy Scouts of America	$500.00
12/13/2013	Northshire Civic Center	$500 00

12/13/2013	Open Doors Kalamazoo	$500.00
12/13/2013	People Helping People pf the Phillipines	$500 00
12/13/2013	Prairie Oaks Institute at Robert Creek	$500 00
12/13/2013	Project Minnesota-Leon	$500 00
12/13/2013	Randolph County 4-H Club	$500.00
12/13/2013	American Red Cross	$500.00
12/13/2013	Ronald McDonald House Charities	$500 00
12/13/2013	Rumson St Patrick Day Parade	$500 00
12/13/2013	Saint Paul Chamber Orchestra	$500 00
12/13/2013	Southwest Minnesota State University	$500 00
12/13/2013	ST. Olaf College	$500.00
12/13/2013	Steppingstone Theatre Co.	$500 00
12/13/2013	Texas Tech Univ Hill Country Board of Advisors	$500.00
12/13/2013	Trine University	$500 00
12/13/2013	Twin Cities Habitat for Humanity	$500.00
12/13/2013	Wellesley College	$500 00
12/13/2013	White County Council on Aging	$500.00
12/13/2013	Wisconsin Vietnam Veterans Memorial Project, Inc	$500 00
12/13/2013	YMCA Camp St Croix	$500.00
12/13/2013	YouthCARE	$500 00
12/16/2013	Animal Humane Society	$200 00
12/16/2013	Anixter Center	$200 00
12/16/2013	The ARC of Texas	$200.00
12/16/2013	Ashland Productions	$200 00
12/16/2013	Boy Scout Troop 169	$200 00
12/16/2013	Boys & Girls Club of Lake Stevens	$200 00
12/16/2013	Boys & Girls Club Of The Eastern Panhandle	$200 00
12/16/2013	Boys and Girls Clubs of the Twin Cities	$200 00
12/16/2013	Cancer Survivors Fund	$200 00
12/16/2013	Centennial High School Band Booster	$200 00
12/16/2013	Companion Rabbit Network dba MN Comp Rabbit Society	$200 00
12/16/2013	Corporate Volunteerism Council Twin Cities	$200 00
12/16/2013	Cub Scout Pack #824	$200 00
12/16/2013	DaVinci Academy	$200 00
12/16/2013	Girl Scouts of the Minnesota and Wisconsin River Valleys	$400 00
12/16/2013	Heading Home K9 Rescue	$200 00
12/16/2013	The Healing Place	$200.00
12/16/2013	Hill Country Community Needs Council	$200 00
12/16/2013	Humboldt Schools	$200.00
12/16/2013	Iowa Valley Habitat for Humanity	$200 00
12/16/2013	The Leadership	$200 00
12/16/2013	Minnesota Sinfonia	$200 00
12/16/2013	Mississippi Valley Orchestra	$200 00
12/16/2013	Munhall Elementary School	$200.00
12/16/2013	Naperville Humane Society	$200 00
12/16/2013	New Hope Initiative	$200 00
12/16/2013	New Mexico Steam Locomotive & Railroad Historical Society	$200.00
12/16/2013	Northern Star Council, Boy Scouts of America	$400.00
12/16/2013	Pink Purse Project, Inc	$800 00
12/16/2013	Prairie Oaks Institute at Robert Crk	$200.00
12/16/2013	Randolf County 4-H	$200 00
12/16/2013	Rumson St Patrick Day Parade	$200.00
12/16/2013	Sam Houston Area BSA	$200 00
12/16/2013	Shamong Foundation for Educational Excellence	$200.00
12/16/2013	Snohomish Seniors	$200 00

12/16/2013	South Dakota School of Mines & Technology	$200 00
12/16/2013	Southwest MN State University	$200.00
12/16/2013	Triad Nepalese Community Center	$400 00
12/16/2013	Trine University	$200 00
12/16/2013	YouthCare	$200 00
12/16/2013	Alpha Gamma Rho Educational Foundation	$400 00
12/16/2013	Ascension Grade School	$100.00
12/16/2013	The Association of Former Students of Texas A&M	$255 00
12/16/2013	Ave Maria University	$1,000.00
12/16/2013	The Avery Coonley School	$1,000 00
12/16/2013	Bethel University	$120.00
12/16/2013	Bloomington Public Schools, ISD #271	$450 00
12/16/2013	Brigham Young University	$150 00
12/16/2013	Brigham Young University - Idaho	$25 00
12/16/2013	Burr and Burton Academy	$525.00
12/16/2013	Carroll University	$125 00
12/16/2013	Cathedral Latin Alumni Association	$1,000 00
12/16/2013	Chippewa Middle School Advisory Council	$50 00
12/16/2013	Christian Academy of Knoxville	$1,000 00
12/16/2013	The College at Brockport Foundation - SUNY	$100 00
12/16/2013	College of Saint Benedict	$50.00
12/16/2013	The College of St. Scholastica	$100 00
12/16/2013	Columbia University	$250 00
12/16/2013	Cornerstone Montessori	$1,000.00
12/16/2013	Cretin-Derham Hall High School	$250 00
12/16/2013	Deerwood Elementary Booster	$50 00
12/16/2013	Desert Vineyard Christian School	$1,000 00
12/16/2013	Diablo Vista Middle School Foundation	$325 00
12/16/2013	Duchesne Academy	$500.00
12/16/2013	East Lincoln Middle School	$50 00
12/16/2013	Florida State University Foundation (FSU Foundation)	$300 00
12/16/2013	Friends of Sherwood Forest Elementary	$150.00
12/16/2013	Georgia Tech Foundation	$250 00
12/16/2013	Good Shepherd School	$300 00
12/16/2013	Groves Academy	$1,000 00
12/16/2013	Guardian Angels School	$1,000 00
12/16/2013	High Point Friends School	$35 00
12/16/2013	Houghton College	$500 00
12/16/2013	Illinois Institute of Technology	$300.00
12/16/2013	International Spanish Language Academy	$1,000 00
12/16/2013	Iowa State University Foundation	$200.00
12/16/2013	Kansas City University Foundation	$1,000 00
12/16/2013	Kansas University Endowment	$100 00
12/16/2013	Lake Elmo PTA	$200 00
12/16/2013	Lawrence University	$205 00
12/16/2013	Lebanon Valley College	$75.00
12/16/2013	Loyola University Chicago	$500.00
12/16/2013	Luther College	$1,100 00
12/16/2013	Macalester College	$150.00
12/16/2013	Manhattan College	$150 00
12/16/2013	Martin Luther College	$150.00
12/16/2013	Mary Institute and Country Day School	$1,000 00
12/16/2013	Miami University	$100 00
12/16/2013	Michigan Tech Fund	$200.00
12/16/2013	Montana Tech Foundation	$1,000 00

12/16/2013	Mounds Park Academy	$706 78
12/16/2013	Munhall School	$50 00
12/16/2013	Northern Illinois University Foundation	$100 00
12/16/2013	Northwestern University	$250.00
12/16/2013	Oak Farm School	$271 00
12/16/2013	Our Lady of Grace School	$250 00
12/16/2013	Pilot Knob STEM Elementary School PTA	$100.00
12/16/2013	PTA Texas Congress	$40.00
12/16/2013	Purdue Foundation	$50 00
12/16/2013	Riverview Elementary	$250 00
12/16/2013	Rutgers University Foundation	$600.00
12/16/2013	Saint Agnes School	$100.00
12/16/2013	The Saint Paul Seminary	$100 00
12/16/2013	Saint Thomas Academy	$1,000 00
12/16/2013	San Xavier Mission School	$100.00
12/16/2013	School of the Art Institute of Chicago	$100 00
12/16/2013	Smith College	$100.00
12/16/2013	South Dakota School of Mines & Technology	$1,000 00
12/16/2013	South Dakota State University Foundation	$1,000 00
12/16/2013	Springfield Catholic Schools	$150 00
12/16/2013	St Bonaventure Indian Mission & School	$100 00
12/16/2013	St. Catherine University	$250.00
12/16/2013	St Croix Lutheran High School	$250 00
12/16/2013	St Croix Preparatory Academy	$75 00
12/16/2013	St Elizabeth Ann Seton School	$250 00
12/16/2013	St Francis Mission Indian School	$50 00
12/16/2013	St. Helena Catholic School	$100 00
12/16/2013	St John the Baptist School	$200.00
12/16/2013	St John's University	$1,175 00
12/16/2013	St. Joseph's Indian School	$110 00
12/16/2013	St Joseph's School	$400 00
12/16/2013	St. Labre Indian School	$100 00
12/16/2013	St. Patrick School	$1,000 00
12/16/2013	Texas A&M University 12th Man Foundation	$2,000 00
12/16/2013	Texas Tech Foundation	$1,000 00
12/16/2013	The University of Michigan	$600 00
12/16/2013	University of Minnesota Foundation	$800 00
12/16/2013	University of Nebraska Foundation	$1,000 00
12/16/2013	University of North Carolina at Chapel Hill	$50.00
12/16/2013	University of Northern Iowa Foundation	$1,000 00
12/16/2013	University of Notre Dame	$1,500.00
12/16/2013	The University of Texas at Austin	$1,000 00
12/16/2013	University of Wisconsin Foundation	$2,025 00
12/16/2013	UW Platteville Foundation	$25 00
12/16/2013	UW Eau Claire Foundation	$700 00
12/16/2013	UW River Falls Foundation	$500 00
12/16/2013	Virginia Tech Foundation	$200 00
12/16/2013	Washington Pulp and Paper Foundation	$200.00
12/16/2013	Washington University	$250 00
12/16/2013	Weaver Elementary	$25.00
12/16/2013	Wilkes University	$500.00
12/16/2013	William Marsh Rice University	$250.00
12/18/2013	Charities Review Council	$20,000 00
12/18/2013	Children's Museum of Houston	$20,000.00
12/18/2013	Minnesota Landmarks	$25,000 00

12/18/2013	Trust for Public Land	$50,000 00
12/19/2013	Minnesota Council on Foundations	$7,600.00
	Less Voided Checks from PY Year	-$10,600 00
	Total Grants and Contributions Paid in the Current Year	$ 5,266,261.95

Grant Approved for Future Payment

Fort Bend Children's Discovery Center (Texas)	80,000 00
Montessori Center of Minnesota-Phase II	50,000 00
Nature Conservancy	150,000 00
Trust for Public Land	50,000 00
Cowles Center for Dance	30,000.00
Friends of the Saint Paul Public Library	150,000 00
Greensboro Performing Arts Center (North Carolina)	300,000.00
Minnesota Children's Museum	200,000 00
Amount Discounted for Grants Approved for Future Payment	2,060.00
Total Grants Approved for Future Payment	1,012,060.00
Grand Total	**6,278,322**

Part VIII - Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

Name	Title	Title Role	Role Start	Last Elected	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

Ecolab Foundation Grant Application Form
Cover Sheet

Organization Name

Address

City

State
<None>

Postal Code

E-mail Address

Phone
651

Fax

WWW Address

Prefix
(Mr., Mrs , Ms.)

First Name

Last Name

Title

Organization Classification

Tax Status 1: Please submit a copy of your organization's 501c3 IRS determination letter to: Ecolab Foundation, 370 N Wabasha St. N, EUC/11, St. Paul, MN 55102 or email to ecolabfoundation@ecolab.com
501(c)(3)

<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)
<None>

Request Type

Request Amount

Organization Annual Budget
10

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. Please submit to Ecolab Foundation, 370 Wabasha St. N, St. Paul, MN 55102 or email to ecolabfoundation@ecolab.com

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 or email to ecolabfoundation@ecolab com

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 activites, 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.

Volunteer involvement/opportunties

Please indicate if your organization has volunteer opportunities for our employee involvement, either individual or team

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 submit 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 SUBMIT YOUR MOST RECENT AUDITED FINANCIAL STATEMENT TO Ecolab Foundation, 370 Wabasha Street N, EUC/11, St Paul, MN 55102 or email to ecolabfoundation@ecolab.com If the organization's budget is less than $750,000, please submit 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 SUBMIT YOUR PROPOSED PROJECT BUDGET TO· Ecolab Foundation, 370 Wabasha Street N, EUC/11, St. Paul, MN 55102 or email to ecolabfoundation@ecolab com

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 2014)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.
▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- 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.
ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)

Employer identification number (EIN) or
41-1372157

Number, street, and room or suite no. If a P.O. box, see instructions.
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-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	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 ▶ Kate Blumhoefer

Telephone No. ▶ 651-250-2188 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.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 14 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 20 13 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	$ 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.	3b	$ 0.00
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 funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.