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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

PERAVID FOUNDATION 25556100

Number and street (or P O box number if mail is not delivered to street address)

P O BOX 64713; TRUST TAX SERVICES

City or town, state or province, country, and ZIP or foreign postal code

ST. PAUL, MN 55164-0713

G Check all that apply:

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col. (c), line

16) \$ 1,782,093.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis.)

A Employer identification number

41-2008607

B Telephone number (see instructions)

651-466-8213

C If exemption application is
pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐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)

1 Contributions, gifts, grants, etc., received (attach schedule)

2 Check ☒ if the foundation is not required to
attach Sch. B

3 Interest on savings and temporary cash investments

2.

2.

STMT 1

4 Dividends and interest from securities

41,271.

41,271.

STMT 2

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

62,022.

b Gross sales price for all
assets on line 6a

1,143,101.

7 Capital gain net income (from Part IV, line 2)

62,022.

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

103,295.

103,295.

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

NONE

NONE

15 Pension plans, employee benefits

NONE

NONE

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

STMT 5

11,543.

8,784.

2,759.

17 Interest

18 Taxes (attach schedule) (see instructions)

STMT 6

1,538.

805.

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

NONE

NONE

22 Printing and publications

NONE

NONE

23 Other expenses (attach schedule)

STMT 7

25.

25.

24 Total operating and administrative expenses.

Add lines 13 through 23

13,106.

9,589.

NONE

2,784.

25 Contributions, gifts, grants paid

84,750.

84,750.

26 Total expenses and disbursements Add lines 24 and 25

97,856.

9,589.

NONE

87,534.

27 Subtract line 26 from line 12.

a Excess of revenue over expenses and disbursements

5,439.

b Net investment income (if negative, enter -0-)

93,706.

c Adjusted net income (if negative, enter -0-)

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			1,449.	1,449.
	2	Savings and temporary cash investments		71,355.	61,695.	61,695.
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	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) . STMT 8		1,309,327.	1,327,872.	1,627,746.
	c	Investments - corporate bonds (attach schedule) . STMT 12		81,433.	77,842.	90,136.
	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 ▶ ACCRUED INTEREST)		2,352.	1,067.	1,067.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1,464,467.	1,469,925.	1,782,093.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ▶ RETURN OF CAPITAL)			16.		
23	Total liabilities (add lines 17 through 22)			16.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ <input checked="" type="checkbox"/> check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		2,183,426.	2,183,426.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .		-718,959.	-713,517.	
	30	Total net assets or fund balances (see instructions)		1,464,467.	1,469,909.	
31	Total liabilities and net assets/fund balances (see instructions)		1,464,467.	1,469,925.		

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	1,464,467.
2	Enter amount from Part I, line 27a	2	5,439.
3	Other increases not included in line 2 (itemize) ▶ ROUNDING	3	3.
4	Add lines 1, 2, and 3	4	1,469,909.
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	1,469,909.

Form 990-PF (2013)

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 PUBLICLY TRADED SECURITIES					
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 1,143,101.		1,081,079.	62,022.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			62,022.		
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	62,022.
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	57,779.	1,481,787.	0.038993
2011	50,499.	1,491,075.	0.033868
2010	122,600.	1,424,211.	0.086083
2009	73,412.	1,287,910.	0.057001
2008	115,560.	1,647,796.	0.070130
2 Total of line 1, column (d)			2 0.286075
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 0.057215
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 1,649,255.
5 Multiply line 4 by line 3			5 94,362.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 937.
7 Add lines 5 and 6			7 95,299.
8 Enter qualifying distributions from Part XII, line 4			8 87,534.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,874.
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	1,874.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,874.
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	608.
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	608.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	1,266.
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 <input type="checkbox"/> NONE <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ <u>N/A</u>				
14	The books are in care of ▶ <u>U S BANK NATIONAL ASSOCIATION</u> Telephone no ▶ <u>(651) 466-8213</u>			
	Located at ▶ <u>101 EAST 5TH STREET, ST PAUL, MN</u> ZIP+4 ▶ <u>55101</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			<input type="checkbox"/>
	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	Yes	No 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?		
Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>
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?		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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)		
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

Form 990-PF (2013)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☐ No
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**7b****b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**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
DAVID M. LILLY JR. 2800 KENILWORTH PLACE, MINNEAPOLIS, MN 55405	PRESIDENT/TREASURER 4	-0-	-0-	-0-
DIANE P. LILLY 2800 KENILWORTH PLACE, MINNEAPOLIS, MN 55405	DIRECTOR 4	-0-	-0-	-0-
DAVID M. LILLY 18 SUMMIT COURT, ST PAUL, MN 55102	DIRECTOR 4	-0-	-0-	-0-
PETER KENEFICK C/O US BANK 101 EAST FIFTH STREET, ST PAUL, MN 55101	SECRETARY 4	-0-	-0-	-0-

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
NONE		NONE	NONE	NONE

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

NONE

Form 990-PF (2013)

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
NONE		NONE
Total number of others receiving over \$50,000 for professional services ▶		NONE

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 NONE	
2	
3	
4	

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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

Form **990-PF** (2013)

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	1,622,610.
b	Average of monthly cash balances	1b	51,761.
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	1,674,371.
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	NONE
3	Subtract line 2 from line 1d	3	1,674,371.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	25,116.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,649,255.
6	Minimum investment return. Enter 5% of line 5	6	82,463.

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	82,463.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,874.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,874.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	80,589.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	80,589.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	80,589.

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	87,534.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	87,534.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	87,534.

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				80,589.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			32,941.	
b Total for prior years: 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	NONE			
b From 2009	NONE			
c From 2010	NONE			
d From 2011	NONE			
e From 2012	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 87,534.				
a Applied to 2012, but not more than line 2a . . .			32,941.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2013 distributable amount				54,593.
e Remaining amount distributed out of corpus . .	NONE			
5 Excess distributions carryover applied to 2013. (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
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				25,996.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . .	NONE			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .	NONE			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9:				
a Excess from 2009 . . .	NONE			
b Excess from 2010 . . .	NONE			
c Excess from 2011 . . .	NONE			
d Excess from 2012 . . .	NONE			
e Excess from 2013 . . .	NONE			

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

NOT APPLICABLE

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:

SEE STATEMENT 13

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> SEE STATEMENT 23				84,750.
Total			▶ 3a	84,750.
b <i>Approved for future payment</i>				
Total			▶ 3b	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
INTEREST ON SAVINGS AND TEMPORARY CASH I	2.	2.
TOTAL	2.	2.
	=====	=====

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
ATT INC	525.	525.
ABBOTT LABORATORIES	125.	125.
ABBVIE INC	480.	480.
ABERDEEN FDS EMRGN	884.	884.
AMERICAN TOWER CORP	22.	22.
AMGEN INC	233.	233.
ANADARKO PETROLEUM CORP	19.	19.
APPLE INC	207.	207.
BANK OF AMERICA CORP	9.	9.
BEST BUY CO INC	51.	51.
BLACKROCK EMERGING MKTS L S EQTY IS	137.	137.
BOEING CO	42.	42.
BORG WARNER INC	24.	24.
CATERPILLAR INC	24.	24.
CHEVRON CORPORATION	1,282.	1,282.
CITIGROUP INC	4.	4.
COCA COLA COMPANY	830.	830.
DOW CHEM CO	360.	360.
EMERSON ELEC CO	601.	601.
FOOT LOCKER INC	27.	27.
GENERAL ELEC CO	515.	515.
HEWLETT PACKARD CO	196.	196.
INTEL CORP	410.	410.
INTERNATIONAL PAPER CO	64.	64.
ISHARES DOW JONES US REAL ESTATE ETF	3,473.	3,473.
J P MORGAN CHASE & CO	272.	272.
JOHNSON & JOHNSON	622.	622.
LINCOLN NATL CORP IND	68.	68.
LOOMIS SAYLES GLBL BOND INST	558.	558.
LOWE'S COS INC	19.	19.
MACYS INC	29.	29.
MARATHON OIL CORPORATION	23.	23.
MF7228 L770 04/22/2014 08:23:33	25556100	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
MASTERCARD INC	13.	13.
MAXIM INTEGRATED PRODS INC	35.	35.
MCDONALDS CORP	1,245.	1,245.
MERCK AND CO INC	522.	522.
MICROSOFT CORP	1,055.	1,055.
MONSANTO CO	7.	7.
MORGAN STANLEY	8.	8.
MOTOROLA SOLUTIONS INC	21.	21.
NRG ENERGY INC	9.	9.
NEUBERGER BERMAN LONG SH INS	736.	736.
NUVEEN SMALL CAP VALUE FUND CL I	202.	202.
NUVEEN HIGH INCOME BOND FD CL I	5,261.	5,261.
NUVEEN STRATEGIC INCOME I	996.	996.
NUVEEN MID CAP VALUE FUND CL I	115.	115.
NUVEEN GLOBAL INFRASTR FD CL I	4,172.	4,172.
NUVEEN SMALL CAP GWTH OPP CL I	2,327.	2,327.
ORACLE CORPORATION	116.	116.
OPPENHEIMER DEVELOPING MARKETS Y	427.	427.
P N C FINANCIAL SERVICES GROUP INC	12.	12.
PFIZER INC	1,095.	1,095.
POLARIS INDS INC	66.	66.
PROCTER & GAMBLE CO	908.	908.
PRUDENTIAL FINANCIAL INC	118.	118.
ROCKWELL AUTOMATION INC	29.	29.
T ROWE PRICE MID CAP GROWTH FD #64	79.	79.
T ROWE PRICE SC STOCK	273.	273.
T ROWE PRICE MID CAP VALUE FD INC	637.	637.
SLM CORP	81.	81.
SPDR DJ WILSHIRE INTERNATIONAL	1,418.	1,418.
SCHLUMBERGER LTD	634.	634.
SCOUT INTERNATIONAL FUND	1,050.	1,050.
STATE STR CORP	341.	341.
SYMANTEC CORP	58.	58.

25556100

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STATEMENT 3

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
TARGET CORPORATION	464.	464.
TEXAS INSTRUMENTS INC	415.	415.
3M CO	470.	470.
TYSON FOODS INC CL A	35.	35.
UNITED PARCEL SERVICE INC CL B	372.	372.
UNITED HEALTH GROUP INC	15.	15.
VERIZON COMMUNICATIONS	1,367.	1,367.
WAL MART STORES INC	440.	440.
WELLS FARGO & CO NEW	380.	380.
ACCENTURE PLC CL A	763.	763.
EATON CORP PLC	22.	22.
ACE LTD	286.	286.
ROYAL CARIBBEAN CRUISES LTD	41.	41.
	-----	-----
TOTAL	41,271.	41,271.
	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
OTHER PROFESSIONAL FEES	11,543.	8,784.	2,759.
TOTALS	11,543.	8,784.	2,759.
	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FEDERAL TAX PAYMENT - PRIOR YE	125.	
FEDERAL TAX	608.	
FOREIGN TAXES ON QUALIFIED FOR	689.	689.
FOREIGN TAXES ON NONQUALIFIED	116.	116.
	-----	-----
TOTALS	1,538.	805.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

REVENUE
AND
EXPENSES
PER BOOKS

CHARITABLE
PURPOSES

DESCRIPTION

FILING FEES

25.

25.

TOTALS

25.

25.

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
DOW CHEM CO	10,249.	8,353.	14,474.
EMERSON ELEC CO	22,152.	6,280.	13,194.
GENERAL ELEC CO	56,104.		
UNITED PARCEL SERVICE INC CL B	12,935.	5,519.	10,508.
SCHLUMBERGER LTD	20,966.	8,189.	27,033.
COCA COLA CO	24,768.	11,667.	19,953.
WAL MART STORES INC	20,499.	7,021.	10,781.
JOHNSON & JOHNSON	11,205.	11,205.	21,982.
PFIZER INC	50,356.	10,351.	18,102.
J P MORGAN CHASE & CO	7,577.	7,577.	11,696.
STATE STR CORP	26,532.	3,095.	5,137.
AT&T INC	23,519.		
VERIZON COMMUNICATIONS INC	31,011.	12,196.	19,017.
INTEL CORP	31,679.		
MICROSOFT CORP	53,492.	14,708.	20,052.
ORACLE CORPORATION	32,685.	8,352.	18,556.
TEXAS INSTRUMENTS INC	19,531.	5,146.	9,177.
NUVEEN SMALL CAP VALUE FD	22,575.	22,943.	37,094.
3M CO	20,408.	7,050.	13,324.
CHEVRON CORP	35,793.	13,284.	22,483.
MCDONALDS CORP	20,767.	14,961.	32,505.
TARGET CORP	40,138.		
PROCTOR & GAMBLE CO	50,911.	3,727.	5,673.
ABBOTT LABS	15,746.	1,613.	2,624.
AMGEN INC	15,784.	6,635.	7,457.
MERCK & CO INC	15,808.	1,784.	2,033.
UNITED HEALTH GROUP INC		8,615.	15,115.
ACE LTD	16,521.		
IPATH DOW JONES UBS COMMODITY	98,661.		

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
WELLS FARGO & CO	11,883.	11,883.	14,982.
ACCENTURE LTD	20,672.	13,679.	29,106.
HEWLETT PACKARD CO	20,611.		
ISHARES DJ US REAL ESTATE ETF	27,334.	111,616.	109,444.
FIDELITY AD INTL DISCOVERY CL	95,065.		
NUVEEN MID CAP GROWTH OPP FD	77,630.		
NUVEEN MID CAP VALUE FD	38,420.	11,961.	16,486.
NUVEEN SMALL CAP GROWTH OPPL	19,210.	19,210.	27,321.
NUVEEN INTL SELECT FD	95,065.		
LAUDUS INTL MRKMASTERS INV FD	95,065.		
ABBVIE INC		8,192.	15,843.
AMERICAN TOWER CORP		2,818.	3,033.
ANADARKO PETRO CORP		4,626.	4,204.
AOL INC		2,517.	3,170.
APPLE INC		14,540.	19,075.
AUTODESK INC		4,021.	6,038.
BANK OF AMERICA CORP		6,114.	7,147.
BEST BUY CO INC.		4,179.	5,942.
BOEING CO		4,425.	5,869.
BORG WARNER INC		4,098.	5,256.
CATERPILLAR INC		1,701.	1,816.
CIGNA CORP		8,105.	10,148.
CITIGROUP INC		10,944.	11,568.
FOOT LOCKER INC		2,434.	2,818.
GILEAD SCIENCES INC		1,047.	1,502.
GOOGLE INC CL A		10,835.	13,449.
INTERNATIONAL PAPER CO		4,541.	4,805.
JARDEN CORP		6,805.	9,264.
LINCOLN NATL CORP IND		10,102.	14,557.

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
LOWES CO INC		2,270.	2,676.
MACYS INC		5,589.	6,088.
MARATHON OIL CORP		2,216.	2,153.
MASTERCARD INC		6,483.	9,190.
MAXIM INTEGRATED PRODS INC		1,856.	1,869.
MOHAWK INDS INC		2,575.	3,276.
MORGAN STANLEY		2,210.	2,634.
MOTOROLA SOLUTIONS INC		3,834.	4,523.
NRG ENERGY INC		1,025.	1,091.
PNC FINANCIAL SERVICES GROUP		1,035.	1,086.
POLARIS INDS INC		7,702.	11,506.
PRUDENTIAL FINANCIAL INC		9,222.	11,712.
ROCKWELL AUTOMATION INC		2,289.	3,072.
SLM CORP		6,219.	7,069.
SYMANTEC CORP		4,441.	4,575.
TYSON FOODS INC		7,286.	9,402.
EATON CORP PLC		2,959.	3,425.
ROYAL CARIBBEAN CRUISES		5,556.	7,682.
ABERDEEN FDS EMRGN MKT		102,874.	104,242.
BLACKROCK EMERGING MKTS LS		47,766.	46,917.
NEUBERGER BERMAN LONG SH INS		143,000.	155,201.
NUVEEN GLOBAL INFRASTR FD		70,566.	72,672.
OPPENHEIMER DEVELOPING MKTS FD		70,501.	78,670.
SCOUT INTERNATIONAL FUND		185,000.	210,348.
SPDR DJ WILSHIRE INTERNATIONAL		33,343.	33,125.
T ROWE PRICE MID CAP GRTH FD		39,797.	44,240.
T ROWE PRICE MID CAP VALUE FD		39,797.	43,503.
T ROWE PRICE SC STOCK #65		39,797.	44,986.

PERAVID FOUNDATION 25556100

41-2008607

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV -----
TOTALS	1,309,327. =====	1,327,872. =====	1,627,746. =====

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

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
NUVEEN HIGH INCOME BD FD	48,597.	48,597.	61,289.
NUVEEN TOTAL RETURN BD FD	32,836.		
LOOMIS SAYLES GLBL BOND INST		26,969.	26,049.
NUVEEN STRATEGIC INCOME		2,276.	2,798.
	-----	-----	-----
TOTALS	81,433.	77,842.	90,136.
	=====	=====	=====

RECIPIENT NAME:

PETER KENEFICK

ADDRESS:

101 EAST FIFTH STREET

ST PAUL, MN 55101

RECIPIENT'S PHONE NUMBER: 651-466-8213

FORM, INFORMATION AND MATERIALS:

APPLICATIONS MAY BE SUBMITTED IN LETTER FORM OUTLINING THE REQUEST

TOGETHER WITH SUCH SUPPORTING MATERIALS AS THE APPLICANT DESIRES

SUBMISSION DEADLINES:

NOVEMBER 1ST

RESTRICTIONS OR LIMITATIONS ON AWARDS:

SEE ATTACHED STATEMENT

990PF, PART XV – RESTRICTIONS OR LIMITATIONS ON AWARDS

THE FOUNDATION DOES NOT MAKE GRANTS TO INDIVIDUALS OR ORGANIZATIONS WHICH WOULD REQUIRE EXPENDITURE RESPONSIBILITY. THE FOUNDATION DOES NOT HAVE OTHER EXPLICIT GRANT GUIDELINES BUT IT PRIMARIARLY MAKES GRANTS TO EDUCATIONAL, CULTURAL, YOUTH, ENVIRONMENTAL, EDUCATION AND COMMUNITY SUPPORT ORGANIZATIONS LOCATED IN MINNESOTA.

=====

RECIPIENT NAME:

TWIN CITY PUBLIC TV

ADDRESS:

172 EAST 4TH STREET

ST. PAUL, MN 55101

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

MINNESOTA INSTITUTE OF

ART

ADDRESS:

2400 THIRD AVENUE SOUTH

MINNEAPOLIS, MN 55404

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

PLYMOUTH CONGREGATIONAL

CHURCH

ADDRESS:

1900 NICOLLET AVENUE

MINNEAPOLIS, MN 55403

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 8,000.

=====

RECIPIENT NAME:

HASTINGS COLLEGE OF LAW

ADDRESS:

200 MCALLISTER STREET

SAN FRANCISCO, CA 94102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

MINNESOTA DANCE THEATRE

ADDRESS:

528 HENNEPIN AVENUE

MINNEAPOLIS, MN 55403

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

MINNESOTA LANDSCAPE

ARBORETUM

ADDRESS:

3675 ARBORETUM DRIVE

CHASKE, MN 55318

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

BOSTON COLLEGE

ADDRESS:

140 COMMONWEALTH AVENUE

CHESTNUT HILL, MA 02467

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

GUTHRIE THEATRE

ADDRESS:

725 VINELAND PLACE

MINNEAPOLIS, MN 55403

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

HAZELDEN

ADDRESS:

15245 PLEASANT VALLEY RD

CENTER CITY, MN 55012

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

CABLE NATURAL HISTORY
MUSEUM

ADDRESS:

PO BOX 416
CABLE, WI 54821-0416

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

WILLIAM MITCHELL COLLEGE
OF LAW

ADDRESS:

875 SUMMIT AVENUE
ST. PAUL, MN 55105

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

VOCALESSENCE

ADDRESS:

1900 NICOLLET AVENUE
MINNEAPOLIS, MN 55403

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 2,000.

=====

RECIPIENT NAME:

PARK NICOLLET INSTITUTE

ADDRESS:

3800 PARK NICOLLET BLVD

ST. LOUIS PARK, MN 55416

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

COLORADO COLLEGE

ADDRESS:

14 E. CACHE LA POUDRE

COLORADO SPRINGS, CO 80903

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

ST PAUL CHAMBER ORCHESTRA

ADDRESS:

408 ST PETER STREET

ST PAUL, MN 55102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 3,000.

=====

RECIPIENT NAME:

UNIVERSITY OF MINNESOTA

ADDRESS:

516 15TH AVE SE

MINNEAPOLIS, MN 55455

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

ORDWAY CENTER FOR THE PERFORMING

ARTS

ADDRESS:

345 WASHINGTON STREET

ST. PAUL, MN 55102-1495

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 11,250.

RECIPIENT NAME:

YWCA MINNEAPOLIS

ADDRESS:

1130 NICOLLET MALL

MINNEAPOLIS, MN 55403

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:

MINNESOTA OPERA

ADDRESS:

620 NORTH FIRST STREET

MINNEAPOLIS, MN 55401

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

PAGE EDUCATION FOUNDATION

ADDRESS:

P O BOX 581254

MINNEAPOLIS, MN 55458

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

GIRL SCOUTS OF MN WI RIVER VALLEY

ADDRESS:

400 ROBERT STREET S

ST OAU, MN 55107

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GRANT

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

MPSI PSYCHOTHERAPY CENTER

ADDRESS:

3108 HENNEPIN AVE

MINNEAPOLIS, MN 55409

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

FAMILIES MOVING FORWARD

ADDRESS:

808 EMERSON AVE N

MINNEAPOLIS, MN 55411-3229

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

PILLSBURY UNITED COMMUNITIES

ADDRESS:

3501 CHICAGO AVE S

MINNEAPOLIS, MN 55407

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

HIGH POINT CENTER FOR PRINTMAKING

ADDRESS:

912 W LAKE STREET

MINNEAPOLIS, MN 55408

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

BEACON INTERFAITH HOUSING

ADDRESS:

2610 UNIVERSITY AVE W SUITE 100

SAINT PAUL, MN 55114

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

JEFFERSON COMMUNITY SCHOOL

ADDRESS:

1200 WEST 26TH STREET

MINNEAPOLIS, MN 55405

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CTC BRIDGES PROGRAM

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

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RECIPIENT NAME:

ALZHEIMERS ASSOCIATION

ADDRESS:

7900 W 78TH STREET SUITE 100

MINNEAPOLIS, MN 55439

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

PLANNED PARENTHOOD OF MINNESOTA

ADDRESS:

671 VANDALIA STREET SUITE 323

ST. PAUL, MN 55114

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

N/A

AMOUNT OF GRANT PAID 1,000.

TOTAL GRANTS PAID:

84,750.

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