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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013Department of the Treasury
Internal Revenue Service▶ 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.

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation Kinney Family Foundation		A Employer identification number 65-1205543
Number and street (or P O box number if mail is not delivered to street address) 3001 Sandy Hook Drive	Room/suite	B Telephone number (see instructions) 651-484-6328
City or town, state or province, country, and ZIP or foreign postal code Roseville MN 55113		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 9,764,618	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

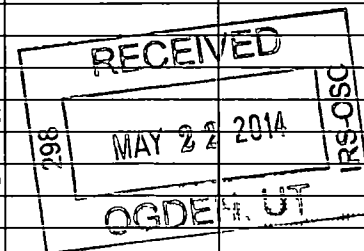
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,581	5,581	5,581	
	4 Dividends and interest from securities	142,797	142,797	142,797	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 Stmt 1	588,360			
	b Gross sales price for all assets on line 6a 2,984,622				
	7 Capital gain net income (from Part IV, line 2)		588,353		
	8 Net short-term capital gain			25,397	
	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) Stmt 2	129	17	129		
12 Total. Add lines 1 through 11	736,867	736,748	173,904		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 3	900	900		
	c Other professional fees (attach schedule) Stmt 4	28,226	28,226		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 5	2,289	2,289		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch) Stmt 6	141			
	24 Total operating and administrative expenses. Add lines 13 through 23	31,556	31,415	0	0
	25 Contributions, gifts, grants paid	409,130			409,130
26 Total expenses and disbursements. Add lines 24 and 25	440,686	31,415	0	409,130	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	296,181				
b Net investment income (if negative, enter -0-)		705,333			
c Adjusted net income (if negative, enter -0-)			173,904		

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2013)

SCANNED MAY 28 2014



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		4,543	1,236	1,236
	2	Savings and temporary cash investments		333,189	658,518	658,518
	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 (att. schedule) ▶				
		Less allowance for doubtful accounts ▶	0			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – U S and state government obligations (attach schedule)				
	b	Investments – corporate stock (attach schedule) See Stmt 7		1,724,636	1,779,337	1,779,337
	c	Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach sch.) ▶				
	12	Investments – mortgage loans				
	13	Investments – other (attach schedule) See Statement 8		6,404,714	7,325,527	7,325,527
	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach sch.) ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)		8,467,082	9,764,618	9,764,618
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 ▶)				
	23	Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds		8,467,082	9,764,618	
	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)		8,467,082	9,764,618	
	31	Total liabilities and net assets/fund balances (see instructions)		8,467,082	9,764,618	

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	8,467,082
2	Enter amount from Part I, line 27a	2	296,181
3	Other increases not included in line 2 (itemize) ▶ See Statement 9	3	1,014,597
4	Add lines 1, 2, and 3	4	9,777,860
5	Decreases not included in line 2 (itemize) ▶ See Statement 10	5	13,242
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	9,764,618

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 shares MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Worksheet				
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) FMV 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)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	588,353
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	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div>	3	25,397

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	394,100	8,204,458	0.048035
2011	400,320	8,282,111	0.048336
2010	339,860	7,767,613	0.043753
2009	402,156	6,822,313	0.058947
2008	454,694	8,109,878	0.056067

2 Total of line 1, column (d)	2	0.255138
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	0.051028
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	9,098,808
5 Multiply line 4 by line 3	5	464,294
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,053
7 Add lines 5 and 6	7	471,347
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	409,130

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	14,107
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	0
3	Add lines 1 and 2	3	14,107
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	14,107
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	9,200
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	9,200
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	4,907
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"/> 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

N/A

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? Website address ► N/A	13	X	
14	The books are in care of ► Evelyn Pallas 3001 Sandy Hook Dr. Located at ► Roseville	Telephone no ► 651-484-6328 ZIP+4 ► 55113		
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<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	N/A	
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?	N/A	
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? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20	N/A	
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)	N/A	
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)

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes?</p> <p>(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)</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?</p> <p>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)?</p> <p>Organizations relying on a current notice regarding disaster assistance check here</p> <p>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?</p> <p>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</p> <p>If "Yes" to 6b, file Form 8870</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?</p> <p>b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>5b</p> <p>6b</p> <p>7b</p>	<p>X</p>
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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
Evelyn Pallas 3001 Sandy Hook Dr. Roseville MN 55113	Trustee 40.00	0	0	0
Barbara Winters 429 Lake Ave. St. Paul MN 55110	Trustee 40.00	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				

Total number of other employees paid over 50,000

0

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		

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 N/A	
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 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

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	8,609,956
b	Average of monthly cash balances	1b	627,413
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	9,237,369
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	9,237,369
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	138,561
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,098,808
6	Minimum investment return. Enter 5% of line 5	6	454,940

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	454,940
2a	Tax on investment income for 2013 from Part VI, line 5	2a	14,107
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	14,107
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	440,833
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	440,833
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	440,833

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	409,130
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	409,130
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	409,130

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				440,833
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			401,332	
b Total for prior years 20____, 20____, 20____				
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 ▶ 409,130				
a Applied to 2012, but not more than line 2a			401,332	
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				7,798
e Remaining amount distributed out of corpus				
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				
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				433,035
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
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				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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))
N/A

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
N/A

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
N/A

b The form in which applications should be submitted and information and materials they should include
N/A

c Any submission deadlines
N/A

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 Schedule Attached				409,130
Total			▶ 3a	409,130
b Approved for future payment N/A				
Total			▶ 3b	

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2013
For calendar year 2013, or tax year beginning _____, and ending _____		

Name Kinney Family Foundation	Employer Identification Number 65-1205543
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(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.)
(1) Schedule Aavailable	D	Various	Various
(2) Schedule Aavailable	D	Various	Various
(3) Abb LTD	D	03/08/10	05/13/13
(4) American Tower Corp	D	02/09/10	05/20/13
(5) American Water Works	D	11/09/09	05/20/13
(6) AT&T	D	08/25/08	05/20/13
(7) Energis SA	D	03/05/13	03/05/13
(8) Ensco PLC	D	10/12/10	05/20/13
(9) Enterprise Products	D	09/18/08	05/20/13
(10) EQT Corp	D	03/10/10	05/20/13
(11) Fluor Corp	D	04/09/09	05/20/13
(12) Kinder Morgan Energy	D	08/25/08	05/20/13
(13) MDU Resources Group	D	08/25/08	05/20/13
(14) National Fuel Gas	D	09/23/10	05/20/13
(15) National Grid	D	10/07/10	01/14/13

(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)
(1) 92,826		76,454	16,372
(2) 111,625		97,225	14,400
(3) 8,838		8,490	348
(4) 4,986		1,531	3,455
(5) 18,775		9,180	9,595
(6) 17,703		14,502	3,201
(7) 75			75
(8) 12,031		8,769	3,262
(9) 21,257		8,061	13,196
(10) 16,780		10,157	6,623
(11) 7,938		4,817	3,121
(12) 13,822		8,981	4,841
(13) 14,865		17,576	-2,711
(14) 12,860		10,272	2,588
(15) 2,645		2,183	462

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) OR Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
(1)			16,372
(2)			14,400
(3)			348
(4)			3,455
(5)			9,595
(6)			3,201
(7)			75
(8)			3,262
(9)			13,196
(10)			6,623
(11)			3,121
(12)			4,841
(13)			-2,711
(14)			2,588
(15)			462

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2013
For calendar year 2013, or tax year beginning _____, and ending _____		

Name Kinney Family Foundation	Employer Identification Number 65-1205543
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(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)
(1) National Grid	D	10/07/10	05/20/13
(2) Nisource Inc	D	08/25/08	03/18/13
(3) Northeast Utilities	D	08/25/08	05/20/13
(4) Oneok Incorp	D	08/25/08	05/20/13
(5) Qualcomm Inc	D	08/09/10	05/20/13
(6) Questar Corp	D	09/16/10	05/20/13
(7) Spectra Energy Corp	D	08/25/08	05/20/13
(8) Turkcell Iletisim	D	08/09/10	05/20/13
(9) Ultra Petroleum Corp	D	08/25/08	01/14/13
(10) Veolia Enviro	D	05/05/10	05/20/13
(11) Verizon Comm	D	08/25/08	05/20/13
(12) Dodge & Cox Stock	D	Various	05/14/13
(13) Royce Low Price Stock	D	Various	05/14/13
(14) Royce Value Fd	D	12/10/12	05/14/13
(15) Third Ave Real Estate	D	12/19/12	05/14/13

(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)
(1) 13,861		9,801	4,060
(2) 21,571		12,571	9,000
(3) 5,894		3,618	2,276
(4) 10,791		4,770	6,021
(5) 16,691		10,004	6,687
(6) 18,171		18,001	170
(7) 11,310		9,259	2,051
(8) 8,695		8,283	412
(9) 1,643		5,942	-4,299
(10) 4,094		10,034	-5,940
(11) 10,648		6,904	3,744
(12) 3,572		2,979	593
(13) 24,762		23,420	1,342
(14) 15,925		14,312	1,613
(15) 27,490		24,686	2,804

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) OR Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
(1)			4,060
(2)			9,000
(3)			2,276
(4)			6,021
(5)			6,687
(6)			170
(7)			2,051
(8)			412
(9)			-4,299
(10)			-5,940
(11)			3,744
(12)			593
(13)			1,342
(14)			1,613
(15)			2,804

Form 990-PF	Capital Gains and Losses for Tax on Investment Income	2013
For calendar year 2013, or tax year beginning , and ending		

Name Kinney Family Foundation	Employer Identification Number 65-1205543
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(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)
(1) American Fds Euro	D	Various	05/14/13
(2) American Fds Euro	D	Various	05/14/13
(3) Dodge & Cox Stock	D	07/01/10	05/14/13
(4) Harbor International Fd	D	Various	05/14/13
(5) Harbor Internaitonal Fd	D	Various	05/14/13
(6) Royce Low Priced	D	12/11/08	05/14/13
(7) Royce Value Fd	D	07/30/09	05/14/13
(8) Third Ave Real Estate	D	07/01/10	05/14/13
(9) Bank of China	D	05/18/12	05/23/13
(10) Compass Bank	D	05/24/12	05/31/13
(11) Compass Bank	D	05/25/12	12/04/13
(12) Goldman Sachs Bank	D	11/10/11	05/16/13
(13) Southwest Securities--Main			
(14) Enterprise Products/K-1 LT			
(15)			

(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)
(1) 12,734		11,648	1,086
(2) 122,251		121,794	457
(3) 209,310		128,049	81,261
(4) 17,613		16,101	1,512
(5) 232,372		178,026	54,346
(6) 308,575		317,514	-8,939
(7) 279,529		203,192	76,337
(8) 304,932		227,078	77,854
(9) 200,000		200,017	-17
(10) 200,000		200,017	-17
(11) 100,000		100,017	-17
(12) 250,000		250,017	-17
(13) 195,145			195,145
(14)			
(15)			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) OR Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
(1)			1,086
(2)			457
(3)			81,261
(4)			1,512
(5)			54,346
(6)			-8,939
(7)			76,337
(8)			77,854
(9)			-17
(10)			-17
(11)			-17
(12)			-17
(13)			195,145
(14)			
(15)			

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description		How Received		Expense	Depreciation	Net Gain / Loss
Whom Sold	Date Acquired	Date Sold	Sale Price			
Kinder Morgan 1231	Various	12/31/13	Donation	10		-10
Enterprise Products 1231	Various	12/31/13	Donation			17
Total			17	0	0	7

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Enterprise Products K-1	12	12	12
Kinder Morgan K-1	5	5	5
Enterprise Product Inc/K-1's	96		96
Kinder Morgan Inc/Loss/K-1's	16		16
Total	129	17	129

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	900	900		
Total	900	900	0	0

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Investment Fees	26,055	26,055		
PC2 Advisor Fees	2,171	2,171		
Total	<u>28,226</u>	<u>28,226</u>	<u>0</u>	<u>0</u>

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Foreign Taxes 9921	216	216		
Foreign Taxes 7096	2,048	2,048		
MN Filing Fee	25	25		
Total	<u>2,289</u>	<u>2,289</u>	<u>0</u>	<u>0</u>

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
MN Council on Foundations	98			
Foundation Meetings	43			
Office Expense				
Mileage Reimbursement				
Miscellaneous				
Total	<u>141</u>	<u>0</u>	<u>0</u>	<u>0</u>

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Southwest Securities 7096	\$ 1,346,742	\$ 1,779,337	Market	\$ 1,779,337
Southwest Securities 9921	377,894		Market	
Total	\$ 1,724,636	\$ 1,779,337		\$ 1,779,337

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Southwest Securities Mutual Funds	\$ 5,654,083	\$ 7,075,314	Market	\$ 7,075,314
Southwest Securities CD's	750,631	250,213	Market	250,213
Total	\$ 6,404,714	\$ 7,325,527		\$ 7,325,527

Federal Statements**Statement 9 - Form 990-PF, Part III, Line 3 - Other Increases**

Description	Amount
Distributions from K-1's	1,130
Non-taxable distributions from securities	12,854
Unrealized Gain on Securities	1,000,613
Investment Interest pd by K-1	
Total	1,014,597

Statement 10 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
Unrealized Losses on Securities	
Estimated tax payments	9,200
Nondeductible expense	
Prior year taxes paid	4,042
Total	13,242

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
N/A

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
N/A

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
N/A

Kinney Family Foundation – Grants Given in 2013

Class of Activity: general funding
Donee's Name: **American Refugee Committee**
Donee's Address: 615 1st Ave, NE Suite 500
Minneapolis, MN 55413-2681

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$400

Class of Activity: general funding
Donee's Name: **A L Cancer Research Fund**
Donee's Address: 715 Florida Ave. S, Suite 406B
Golden Valley, MN 55426

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$400

Class of Activity: general funding
Donee's Name: **Back to Back Ministries**
Donee's Address: P.O. Box 70
Mason, OH 45040

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$400

Class of Activity: one month rent for Roseville warehouse / general funding
Donee's Name: **Bridging**
Donee's Address: 201 West 87th St.
Bloomington, MN 55420

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$21,000

Class of Activity: general operating funds
Donee's Name: **Camp Odayin**
Donee's Address: P.O. Box 2068
Stillwater, MN 55082

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$25,000

Class of Activity: Northside Child Development \$25,000 / Dorothy Day - Womens Program
\$20,000 / general funding \$2,750
Donee's Name: **Catholic Charities**
Donee's Address: 1200 Second Avenue South
Minneapolis, MN 55403-2500

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$47,750

Class of Activity: general funding
Donee's Name: **Children's Hospital Association**
Donee's Address: Sharon Spear
11555 Hillcrest Ct N
Grant, MN 55110

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$400

Class of Activity: general program funding
Donee's Name: **Community Bridge Consortium /ISD 622**
Donee's Address: 622 Education Center
2520 East 12th Avenue
North St. Paul, MN 55109

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$5,000

Class of Activity: Child and Family Program
Donee's Name: **Courage Center**
Donee's Address: 3915 Golden Valley Road.
Minneapolis, MN 55422

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$25,000

Class of Activity: general funding
Donee's Name: **East Side Learning Center**
Donee's Address: 740 York Avenue
St. Paul, MN 55106-3730

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$25,000

Class of Activity: Curriculum & programs
Donee's Name: **Face to Face Academy**
Donee's Address: 1165 Arcade St.
St. Paul, MN 55106

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$20,000

Class of Activity: general funding
Donee's Name: **Faith's Lodge**
Donee's Address: 4080 W. Broadway, Suite 212
Minneapolis, MN 55422

Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$6,000

Class of Activity: general funding
Donee's Name: **Family Unity International**
Donee's Address: 12605 W North Ave #130
Brookfield, WI 53005-4629
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$700

Class of Activity: general funding
Donee's Name: **Happy Hounds Rescue**
Donee's Address: 10733 Crow Hasson Park Road
Hanover, MN 55341
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$2,000

Class of Activity: general funding
Donee's Name: **Helen Keller International**
Donee's Address: 352 Park Avenue South, Suite 1200
New York, NY 10010
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$800

Class of Activity: general funding
Donee's Name: **Home for Life**
Donee's Address: The Animal Sanctuary of St. Croix Valley, Inc.
P.O. Box 847
Stillwater, MN 55082
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$20,000

Class of Activity: fund for home for orphans
Donee's Name: **Hope Multipurpose, Inc.**
Donee's Address: 2136 Carter Ave.
St. Paul, MN 55108
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$500

Class of Activity: scholarships for Jeremiah's St. Paul Child Development Center.
Donee's Name: **Jeremiah Program**
Donee's Address: 1510 Laurel Ave. Suite 100
Minneapolis, MN 55403-1244
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$20,000

Class of Activity: food shelf \$600 / Family Success Fund \$15,000
Donee's Name: **Keystone Community Services**
Donee's Address: 2000 St. Anthony Ave.
St. Paul, MN 55104-5199
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$15,600

Class of Activity: funds for Paul Gaertner Memorial Scholarship
Donee's Name: **Mahtomedi Area Educational Foundation**
Donee's Address: 1520 Mahtomedi Avenue
Mahtomedi, MN 55115
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$20,200

Class of Activity: general funds
Donee's Name: **Mahtomedi Area Food Shelf**
Donee's Address: 700 Mahtomedi Ave.
Mahtomedi, MN 55115
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$600

Class of Activity: general funding
Donee's Name: **Minnesota Public Radio**
Donee's Address: 480 Cedar Street
Saint Paul, MN USA 55101
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$480

Class of Activity: general funding
Donee's Name: **MN Special Olympics**
Donee's Address: Kathy Karkula c/o Northland 300
2535 California Street NE
Minneapolis, MN 55418
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$5,000

Class of Activity: general funding
Donee's Name: **MN Special Olympics /Monarchs**
Donee's Address: Dave Picard
2672 Harvester Ave. E.
Maplewood, MN 55119
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$1,000

Class of Activity: funding for advocacy program
Donee's Name: **Multicultural School for Empowerment (MORE)**
Donee's Address: 96 East Wheelock Parkway
St. Paul, MN 55117
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$25,000

Class of Activity: general funding
Donee's Name: **NPH - USA**
Donee's Address: 2052 Marshall Ave.
St. Paul, MN 55104
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$25,400

Class of Activity: general funding
Donee's Name: **National MS Society, Minnesota Chapter**
Donee's Address: 200 12th Avenue South
Minneapolis, MN 55415
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$400

Class of Activity: general funding
Donee's Name: **North Chatham Elementary School PTA**
Donee's Address: 3380 Lystra Road
Chapel Hill, NC 27517
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$400

Class of Activity: general funding
Donee's Name: **NRYHA**
Donee's Address: 450 Sports Center Rd.
P.O. Box 207
New Richmond, WI 54017
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$800

Class of Activity: general funding
Donee's Name: **PAWS Chicago**
Donee's Address: 1997 N Clybourn Ave.
Chicago, IL 60614
Relationship of Donee: None
Organizational Status: 501c3
Amount given: \$400

Class of Activity: general funding
Donee's Name: **Saints Health Care Foundation**
Donee's Address: 1455 St. Francis Avenue
Shakopee, MN 55379-3380
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$800

Class of Activity: general funding
Donee's Name: **Sjogren's Syndrome Foundation Inc.**
Donee's Address: 6707 Democracy Blvd. Suite 325
Bethesda, MD 20817
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$1,500

Class of Activity: Funds for the Access & Success Program 27,000 / general funding \$2,200
Donee's Name: **St. Catherine University**
Donee's Address: 2004 Randolph Ave.
St. Paul, MN 55105
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$29,200

Class of Activity: Scholarship fund for needy students
Donee's Name: **St. Mary's School**
Cally Briggs Memorial Scholarship
Donee's Address: 257 S. Washington Ave.
New Richmond, WI 54017
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$2,400

Class of Activity: general funding
Donee's Name: **The Emily Program Foundation**
Donee's Address: 2265 Como Ave
Saint Paul, MN 55108-1737
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$600

Class of Activity: Caroline Family Services
Donee's Name: **Therese Living Center**
Donee's Address: 917 E. Jessamine
St. Paul, MN 55106
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$15,000

Class of Activity: general funding
Donee's Name: **Tix for Tots**
Donee's Address: P O Box 4086
St. Paul, MN 55104
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$15,000

Class of Activity: Brush with Kindness funding \$25,000 / general \$2,600
Donee's Name: **Twin Cities Habitat for Humanity**
Donee's Address: 3001 Fourth Street SE
Minneapolis, MN 55414
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$27,600

Class of Activity: TB Research
Donee's Name: **University of Notre Dame**
Donee's Address: 215 Jordan Hall of Science
Notre Dame, IN 46556-5612
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$800

Class of Activity: general funding
Donee's Name: **White Bear Sailing School**
Donee's Address: 56 Dellwood Ave
P.O. Box 10865
Dellwood, MN. 55115
Relationship of Donee: None
Organizational Status: 501c3

Amount given: \$400

Total amount given in 2013: \$409,130