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#### DLN: 93491254007094

OMB No 1545-0052

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. By law, the IRS cannot redact the information on the form.
► Information about Form 990-PF and its instructions is at <a href="https://www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

For	cale	ndar year 2013, or tax year beginnin	g 05-	01-2013 , and	lenc	ling 04-30-	2014	
	e of fou					A Employer id	entification numb	er
JEI	KOME FU	DUNDATION INC				41-6035163		
Num	ber and	street (or P O box number if mail is not delivered to street	t address	Room/suite		<b>B</b> Telephone nu	mber (see instructio	ns)
40	SIBLEY	STREET NO 125				(651) 224-9431		
Cıtv	or town.	, state or province, country, and ZIP or foreign postal code				<b>C</b> If exemption	application is pendin	g, check here 🕨 🗀
		MN 55101				•		
	heck a	Il that apply Initial return Initial r	eturn o	f a former public chai	ıtv.	D 1 Foreign or	ganizations, check h	ere 🕨 🖵
<b>u</b>	neek a	Final return Amendo			,		ganizations, check in	•
		Address change Name c				check her	e and attach comput	ation
		pe of organization Section 501(c)(3) exem					ındatıon status was t n 507(b)(1)(A), ched	
		4947(a)(1) nonexempt charitable trust Othet value of all assets at end J Accounting many		Cash Accr		■ If the founds	ation is in a 60-mont	h tamunatian
of	ear <i>(fi</i>	rom Part II, col. (c), $\square$ O ther (spe	cify)		uui		n 507(b)(1)(B), chec	. —
line	16)	\$ 94,556,666 (Part I, column (	d) must	be on cash basıs.)				
Pa	rt I	Analysis of Revenue and Expenses total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(The	(a) Revenue and expenses per books	(b) l	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attack	ch	35,000				
	2	schedule)	.++					
	*	Check ► ☐ If the foundation is <b>not</b> required to a Sch B	ittacn					
Reveilue	3	Interest on savings and temporary cash investr	nents					
	4	Dividends and interest from securities		2,577,838		2,577,838		
	5a	Gross rents						
	l	Net rental income or (loss)	46,000					
	١.	Net gain or (loss) from sale of assets not on line	10	46,900				
	Ь	Gross sales price for all assets on line 6a 4,559,444						
쮼	7	Capital gain net income (from Part IV, line 2)				46,900		
	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	ь	Less Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11				2,624,738		
	13	Compensation of officers, directors, trustees, et		248,074		24,807		223,266
.A	14	Other employee salaries and wages		330,355		7,140		323,215
δ	15	Pension plans, employee benefits Legal fees (attach schedule)		66,318 <b>%</b> 745		2,388		63,788 745
<u>E</u>	1	Accounting fees (attach schedule)		_		6,864		10,496
Ë	l	Other professional fees (attach schedule)				182,286		23,096
∯ ≅	17	Interest				7		,
trat	١	Taxes (attach schedule) (see instructions)		64,834		1,941		32,893
2	19	Depreciation (attach schedule) and depletion		140		0		
<u>=</u>	20	Occupancy		61,568		3,078		58,489
Ă	21	Travel, conferences, and meetings		65,325		0		66,965
anc	22	Printing and publications		1,396		0		1,396
臣	23	Other expenses (attach schedule)		24,221		661		23,460
Operating and Administrative Expenses	24	Total operating and administrative expenses.						
<u>a</u>		Add lines 13 through 23		1,087,308		229,165		827,809
O	25	Contributions, gifts, grants paid		3,213,390 4,300,698		229,165		3,597,260 4,425,069
_	26	<b>Total expenses and disbursements.</b> Add lines 24 25	and	4,300,096				4,423,009
	27	Subtract line 26 from line 12						
	a .	Excess of revenue over expenses and disbursem	ents	-1,640,960		2 22 ===		
	b	Net investment income (If negative, enter -0-)  Adjusted net income (If negative, enter -0-)				2,395,573		
	C	najastea net meone (n negative, enter -0-)		I				I

Da	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year		f year
		should be for end-or-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing		97,567	97,567
	2	Savings and temporary cash investments			
	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 🟲			
2	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges	21,315	27,359	27,359
Ą	10a	$Investments-U\ S\ and\ state\ government\ obligations\ (attach\ schedule)$	4,386,447	4,473,105	4,473,105
	ь	Investments—corporate stock (attach schedule)	63,334,806	69,472,208	69,472,208
	С	Investments—corporate bonds (attach schedule)	14,462,530	14,608,950	14,608,950
	11	Investments—land, buildings, and equipment basis 🟲			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	2,567,810	2,664,526	2,664,526
	14	Land, buildings, and equipment basis 🕨 153,255			
		Less accumulated depreciation (attach schedule) 146,655	0	6,600	6,600
	15	Other assets (describe	2,787,849		<b>95</b> 3,206,351
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	87,591,859	94,556,666	94,556,666
	17	Accounts payable and accrued expenses	3,463	3,654	
	18	Grants payable		629,608	
,n	19	Deferred revenue		, , , , , , , , , , , , , , , , , , ,	
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
壹	21	Mortgages and other notes payable (attach schedule)			
Ę	22	Other liabilities (describe	<b>%</b> 87,360	<b>99,930</b>	
		other habilities (describe)		,	
	23	Total liabilities (add lines 17 through 22)	1,104,301	733,192	
		Foundations that follow SFAS 117, check here 🕨 🔽			
		and complete lines 24 through 26 and lines 30 and 31.			
ė,	24	Unrestricted	83,699,709	90,617,123	
Fund Balance	25	Temporarily restricted	2,787,849	3,206,351	
器	26	Permanently restricted			
=		Foundations that do not follow SFAS 117, check here			
Ξ		and complete lines 27 through 31.			
0. F	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Assets	29	Retained earnings, accumulated income, endowment, or other funds			
Ą	30	Total net assets or fund balances (see page 17 of the			
¥		instructions)	86,487,558	93,823,474	
Z	31	Total liabilities and net assets/fund balances (see page 17 of		, ,	
	51	the instructions)	87,591,859	94,556,666	
_				,,	
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances			
1		Total net assets or fund balances at beginning of year—Part II, column	ı (a), line 30 (must a	gree	
_		with end-of-year figure reported on prior year's return)		· I I	86,487,558
2		Enter amount from Part I, line 27a		<u> </u>	-1,640,960
3		Other increases not included in line 2 (itemize)		· · · · · · · · · · · · · · · · · · ·	8,985,020
4		Add lines 1, 2, and 3			93,831,618
5		Decreases not included in line 2 (itemize)		· · · · · · · · · · · · · · · · · · ·	8,144
6		Total net assets or fund balances at end of year (line 4 minus line 5)—			93,823,474
<u> </u>		. Sta. Het assets of faile butanees at end of year (fille 7 fillings fille 5)—	. a.c.z, coluliii (b), l		93,823,474 

Form 990-PF (2013)						Page 3
Part IV Capita	I Gains and Lo	sses for Tax on Inve	stment Income	(b) How acquired	<u> </u>	ī
	(a) List and describe the kind(s) of property sold (e g , real esta 2-story brick warehouse, or common stock, 200 shs MLC Co			P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a CLASS AC	TION LAWSUIT S	SETTLEMENT INCOME		Р		
<b>b</b> SECURITI	ES LITIGATION :	SETTLEMENT		Р		
c PUBLICLY	TRADED SECUR	ITIES				
d						
<u> </u>						
(e) Gross sales	s price	<b>(f)</b> Depreciation allowe (or allowable)	1 10/	t or other basis pense of sale		n or (loss) f) minus (g)
a	18,093	,	'			18,093
b	1,351					1,35:
C	4,540,000			4,512,54	4	27,456
d						<u> </u>
	or accote chowing	gain in column (h) and owne	d by the foundation	on 12/21/60	(I) Cours (Col	/h \
		(i) Adjusted basis		cess of col (i)		(h) gain minus less than -0-) <b>or</b>
(i) FMV as of:	12/31/69	as of 12/31/69	` '	col (j), if any		rom col (h))
а						18,093
b						1,351
c						27,456
d						
e						
			If gain, also enter			
	n net income or (n	Ĺ	If (loss), enter -0-	J	2	46,900
<b>3</b> Net short-t	erm capital gain o	r (loss) as defined in sectio	ns 1222(5) and (6	)		
If gain, also in Part I, lii		ne 8, column (c) (see ınstru 	ictions) If (loss), e	nter -0 -	3	
Part V Qualifi	ication Under	Section 4940(e) for R	Reduced Tax or	Net Investme	ent Income	
(For optional use by o	domestic private f	oundations subject to the se	ection 4940(a) tax	on net investment	: income )	
[fsection 4940(d)(2	) applies, leave th	is part blank				
		n 4942 tax on the distribut			eriod?	┌ Yes ┌ No
If "Yes," the foundati	on does not qualif	y under section 4940(e) D	o not complete this	part		
<b>1</b> Enter the approp	oriate amount in ea	ach column for each year, s	ee page 18 of the 11	nstructions before	making any entries	
(a)		(b)	(c)		(d)	
Base period years Ca year (or tax year begin		sted qualifying distributions	Net value of noncha		Distributio (col (b) divideo	n ratio I bv col (c))
2012	9,	3,942,192		77,443,169	(55. (2) 4.11.426	0 050904
2011		3,636,692		74,541,476		0 048787
2010		3,762,213		74,778,731		0 050311
2009		3,493,397		67,226,379		0 051965
2008		3,401,049		65,927,659		0 051588
		· ·				
D T-1 1 C'	- 4 Lunium / 15					0.35355
				_	2	0 25355!
		the 5-year base period—didation has been in existence			3	0 05071:
the number	or years the round	dation has been in existence	e ii less tilali 5 yea	'		
<b>4</b> Enter the n	et value of noncha	arıtable-use assets for 2013	3 from Part X, line 5	5	4	86,780,53
_						
5 Multiply lin	e 4 by line 3				5	4,400,728
<b>6</b> Enter 1 % o	of net investment i	ncome (1% of Part I, line 2	7b)		6	23,956
					-	
<b>7</b> Add lines 5	Sand 6				7	4,424,684
		from Part XII, line 4			8	4,425,069
	equal to or greater	than line 7, check the box	ın Part VI, lıne 1b,	and complete that	part using a 1% ta	x rate See

	990-PF (2013)			age <b>4</b>
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here F and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary–see instructions)			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		2:	3,956
	here Fand enter 1% of Part I, line 27b			<del></del>
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-)			0
3	Add lines 1 and 2		2	3,956
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
5	Tax based on investment income.       Subtract line 4 from line 3 If zero or less, enter -0       5		2	3,956
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 51,314			
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		51	,314
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here T if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10		27	,358
11	Enter the amount of line 10 to be Credited to 2014 estimated tax 27,358 Refunded 11			0
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	it participate or intervene in any political campaign?	. 1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			
	the instructions for definition)?	1b		No
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.	١.,		
	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
_	(1) On the foundation  \$\bigs\sum_{\text{0}} \ 0 \ (2) On foundation managers  \$\bigs\sum_{\text{0}} \ 0 \ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
е	on foundation managers $\blacktriangleright$ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
2		<del> </del>		No
-	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. з		No
45	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
4a b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4a 4b		110
ъ 5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
,	If "Yes," attach the statement required by General Instruction T.	<del>                                     </del>		140
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
Ū	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
L	►MN, OR  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
D	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section $4942(1)(3)$		1 63	
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	و ا		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names	<u> </u>		
	and addresses.	10		No

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►WWW JEROMEFDN ORG			
14	The books are in care of ►KAREN FJORDEN Telephone no ►(651)	224-	9431	
	Located at ▶400 SIBLEY STREET SUITE 125 SAINT PAUL MN ZIP +4 ▶55101			
4-				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here	• •	'	
	and enter the amount of tax-exempt interest received or accrued during the year		<u> </u>	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the			
	foreign country 🕨			
Pai	t 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) A gree 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 )			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2013?	1c		No
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))			
а	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			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	► 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
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, <b>(2)</b> 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	<b>~</b> .		
	If the foundation had excess business holdings in 2013.).	3b		<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	ا بم		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VI	I-B Statements Rega	rding Activities	s for Wh	nich Form 4720	May E	Be Required <i>(con</i>	tinue	ed)	<u>_</u>
	ng the year did the foundation				-	•			
(1)	Carry on propaganda, or other	rwise attempt to infl	luence leg	ıslatıon (section 49	45(e))?	☐ Yes │	⊽ No		
(2)	Influence the outcome of any	specific public elec	tion (see	section 4955), or to	carry				
on, directly or indirectly, any voter registration drive?									
(4)									
1	ın section 509(a)(1), (2), or (3	3), or section 4940	(d)(2)? (s	ee instructions)		Yes	✓ No		
(5)	Provide for any purpose other	than religious, chai	rıtable, sc	ientific, literary, or					
(	educational purposes, or for th	he prevention of cru	elty to ch	ıldren or anımals?.		T Yes	✓ No		
<b>b</b> If ar	ny answer is "Yes" to 5a(1)-(.	5), did <b>any</b> of the tra	ansaction	s fail to qualify unde	r the ex	ceptions described ii	n		
Regi	ulations section 53 4945 or i	n a current notice re	egardıng d	disaster assistance	(see ins	structions)?		. 5b	No
O rga	anızatıons relyıng on a curren	t notice regarding d	lısaster as	ssistance check her	e	🗩	Γ		
<b>c</b> If th	e answer is "Yes" to question	1 5a(4), does the fou	undation c	laım exemption fron	n the				
tax l	because it maintained expend	liture responsibility	for the gr	ant? <b></b> .		<b> </b> Yes	□ No		
If "Y	es," attach the statement requi	ired by Regulations s	ection 53.	4945-5(d).					
<b>6a</b> Did	the foundation, during the yea	ir, receive any funds	s, directly	or indirectly, to pay	premiu	ms on			
a pe	rsonal benefit contract?					Yes	✓ No		
<b>b</b> Did	the foundation, during the yea	ır, pay premıums, dı	rectly or i	ndirectly, on a perso	onal ber	nefit contract?		6b	No
If "Y	'es" to 6b, file Form 8870.								
<b>7a</b> Ata	ny time during the tax year, w	vas the foundation a	party to a	a prohibited tax shel	ter tran	saction? <b>TYes</b>	✓ No		
<b>b</b> If ye	es, did the foundation receive	any proceeds or ha	ve any ne	t income attributable	e to the	transaction?		7b	
Dort VI	Information About	t Officers, Direc	ctors, T	rustees, Founda	ation I	Managers, Highly	Pai	d Emp	loyees,
Part VI	— and Contractors								
1 List a	all officers, directors, trustees						Т		
(a	a) Name and address	(b) Title, and aver hours per week		c) Compensation  If not paid, enter		) Contributions to loyee benefit plans			se account,
	,	devoted to positi	-	-0-)		ferred compensation	٥	ther all	owances
See Addıt	ional Data Table								
		1							
		1							
		1							
2 Comp	pensation of five highest-paid	l employees (other t	than thos	e included on line 1-	-see ins	structions). If none, e	nter"	NONE.	11
						(d) Contributions to	T		
	e and address of each employ	/ee (b) Title, and hours per		(c) Compensation		employee benefit			se account,
ı	paid more than \$50,000	devoted to p		(c) companion		plans and deferred compensation	٥	ther all	owances
ROBERT E	RVPD	PROGRAM DI	PECTOR	87	,919	19,291	1		0
	EY STREET SUITE 125	40 00	KLCTOK	"	,,,,,	19,291	-		·
	MN 55101								
	R SAVAGE	SENIOR PROG	GRAM	77	,926	19,093	3		0
	EY STREET SUITE 125	OFFIC			,	,552			J
	MN 55101	40 00							
KAREN FJ	IORDEN	CONTROLLER	₹	71	,395	23,883	3		0
400 SIBL	EY STREET SUITE 125	32 00							
	MN 55101								
			<del></del>						
Total num	ber of other employees paid o	ver\$50,000							0

Part VIII Information About Officers, Directors, T and Contractors (continued)	rustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional sen	vices (see instructions). If none, enter "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
VANGUARD INSTITUTIONAL ADVISORY SERVICES	INVESTMENT SERVICES	180,845
PO BOX 2900 VALLEY FORGE, PA 194822900		
	_	
	_	
Total number of others receiving over \$50,000 for professional serv	//ces	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incl organizations and other beneficiaries served, conferences convened, research pape		Expenses
1NEWYORK CITY FILM AND VIDEO PROGRAM 2013-14 (SEE DESCRIPTION)	E ATTACHED STATEMENT FOR	352,537
2TRAVEL AND STUDY GRANT PROGRAM 2013-14 (SEE ATTA	ACHED STATEMENT FOR DESCRIPTION)	275,803
3MINNESOTA FILM AND VIDEO PROGRAM 2013-14 (SEE AT	TTACHED STATEMENT FOR DESCRIPTION)	115,647
4GENERAL GRANTS PROGRAM AND SERVICE PROGRAM 201 DESCRIPTION)	3-14 (SEE ATTACHED STATEMENT FOR	2,469,403
Part IX-B Summary of Program-Related Investme	· · · · · · · · · · · · · · · · · · ·	
Describe the two largest program-related investments made by the foundation  1	during the tax year on lines 1 and 2	A mount
1		
2		
All other program-related investments See page 24 of the instru	ictions	
3		
Total. Add lines 1 through 3		
IVENIA UNICO I UNIVUGILO I I I I I I I I I I I I I I I I I I		0

Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	Average monthly fair market value of securities	1a	87,790,890
b	Average of monthly cash balances	1b	277,220
c	Fair market value of all other assets (see instructions)	1c	33,959
d	<b>Total</b> (add lines 1a, b, and c)	1d	88,102,069
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	88,102,069
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	1,321,531
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	86,780,538
6	Minimum investment return. Enter 5% of line 5	6	4,339,027
Pai	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operacertain foreign organizations check here ►  and do not complete this part.)	atıng	foundations and
1	Minimum investment return from Part X, line 6	1	4,339,027
_ 2a	Tax on investment income for 2013 from Part VI, line 5 2a 23,956		.,,,,,,,,
ь	Income tax for 2013 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	23,956
3	Distributable amount before adjustments Subtract line 2c from line 1	3	4,315,071
4	Recoveries of amounts treated as qualifying distributions	4	1,515,671
5	Add lines 3 and 4	5	4,315,071
6	Deduction from distributable amount (see instructions)	6	1,313,071
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	<del>Ľ</del>	
•		7	4,315,071
Dar	Qualifying Distributions (see instructions)		4,313,071
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	4,425,069
h	Program-related investments—total from Part IX-B	1b	7,423,003
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	10	
2	purposes	١,	
2		2	
3	A mounts set aside for specific charitable projects that satisfy the	,	
a	Suitability test (prior IRS approval required)	3a	
ь	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	4,425,069
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	23,956

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

4,401,113

For	m 990-PF (2013)				Page <b>9</b>
P	art XIII Undistributed Income (see instru	ctions)			
		(a)	(b)	(c)	(d)
4	Distributable amount for 2013 from Part XI, line 7	Corpus	Years prior to 2012	2012	2013 4,315,071
	· • • • • • • • • • • • • • • • • • • •				4,515,071
∠ a	Undistributed income, if any, as of the end of 2013  Enter amount for 2012 only			283,891	
	<del>_</del>		0	200,001	
	Total for prior years 20, 20, 20 Excess distributions carryover, if any, to 2013				
3	From 2008				
a h	From 2009				
6	From 2010				
ď	From 2011				
e	From 2012				
	<b>Total</b> of lines 3a through e	C			
	Qualifying distributions for 2013 from Part				
•	XII, line 4 <b>&gt;</b> \$ 4,425,069				
а	Applied to 2012, but not more than line 2a			283,891	
	Applied to undistributed income of prior years				
_	(Election required—see instructions)		0		
c	Treated as distributions out of corpus (Election				
	required—see instructions)	C			
d	Applied to 2013 distributable amount				4,141,178
е	Remaining amount distributed out of corpus	C			
5	Excess distributions carryover applied to 2013	C			0
	(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:	C			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
Ь	Prior years' undistributed income Subtract line 4b from line 2b		0		
_	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		0		
d	Subtract line 6c from line 6b Taxable amount		0		
	—see instructions				
е	Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see				
	instructions			0	
f	Undistributed income for 2013 Subtract				
	lines 4d and 5 from line 1 This amount must				470.000
	be distributed in 2014				173,893
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see				
	instructions)	C			
8	Excess distributions carryover from 2008 not	_			
	applied on line 5 or line 7 (see instructions)	C			
9	Excess distributions carryover to 2014.				
	Subtract lines 7 and 8 from line 6a	C			
	Analysis of line 9				
	Excess from 2009				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
е	Excess from 2013		<u> </u>		

	Private Operating Four				on 9)	
	dation has received a ruling or d					
	, and the ruling is effective for 20	-	_			_
	to indicate whether the organiza	ition is a private o	perating foundation		on <b>l</b> 4942(j)(3) c	or 4942(j)(5)
	lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	om Part I or the minimum of return from Part X for each	<b>(a)</b> 2013	<b>(b)</b> 2012	(c) 2011	<b>(d)</b> 2010	(5) 15141
	1					
<b>b</b> 85% of lin	ne 2a					
	distributions from Part XII, each year listed					
directly for	ncluded in line 2c not used ractive conduct of exempt					
e Qualifying for active o	distributions made directly conduct of exempt activities ine 2d from line 2c					
	a, b, or c for the					
	e test relied upon					
a "Assets" a	alternative test—enter					
<b>(1)</b> Value	of all assets					
	e of assets qualifying section 4942(j)(3)(B)(i)					
of minimun	nt" alternative test— enter 2/3 m investment return shown in					
	e 6 for each year listed alternative test—enter			+		
(1) Total invest	support other than gross tment income (interest,					
on sec	ends, rents, payments curities loans (section a)(5)), or royalties)					
	ort from general public					
	or more exempt					
_	izations as provided in					
	on 4942(j)(3)(B)(iii) st amount of support					
	an exempt organization					
	s investment income					
	upplementary Informatio			the organizati	on had \$5,000 o	or more in
	ssets at any time during		instructions.)			
	on Regarding Foundation Manage		ove their 20/ -ftl	takal aantuubutuu	ع عام يا الموسود	dation
	anagers of the foundation who ha close of any tax year (but only if					dation
belote the	close of any tax year (but only in	they have contin	outed more than \$5	,000) (See Section	307 (d)(2) )	
	anagers of the foundation who ov of a partnership or other entity)				lly large portion of t	he
Informatio	on Regarding Contribution, Grant	, Gift, Loan, Schol	arship, etc., Progra	ms:		
Check here	e 🕨 🗖 ıf the foundatıon only mak	es contributions t	to preselected char	rtable organizations	and does not acce	pt
unsolicited	d requests for funds If the found litions, complete items 2a, b, c, a	atıon makes gıfts,	grants, etc (see in	structions) to indiv	iduals or organization	ons under
a The name,	, address, and telephone number	of the person to v	vhom applications s	should be addressed	1	
See Addıt	tional Data Table					
<b>b</b> The form i	n which applications should be s	ubmitted and info	rmation and materia	als they should incl	ude	
	tional Data Table					
<b>c</b> Any submi	ission deadlines					
See Addit	tional Data Table					
<b>d</b> Any restriction factors	ctions or limitations on awards,	such as by geogra	phical areas, charit	table fields, kinds o	f institutions, or oth	er
See Addıt	tional Data Table					

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total				3,597,260
<b>b</b> Approved for future payment See Additional Data Table				
Total	<u> </u>	<u> </u>	br 3h	629.609

Form 990-F		na Activitia	<u> </u>			Page <b>12</b>
	Analysis of Income-Produci		usiness income	Excluded by section	n 512, 513, or 514	(e)
-	n service revenue	(a) Business code	<b>(b)</b> A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
2 Membe 3 Interes	and contracts from government agencies rship dues and assessments					
	ids and interest from securities			14	2,577,838	
<b>a</b> Debt-	financed property					
6 Netren	ebt-financed property					
8 Gain or	nvestment income			18	46,000	
9 Net inc	ome or (loss) from special events			18	46,900	
<b>11</b> Otherr	orofit or (loss) from sales of inventory evenue a					
с						
	Add columns (b), (d), and (e)			1	2,624,738 L <b>3</b>	
(See w	orksheet in line 13 instructions to verify ca -B Relationship of Activities to	alculations )				, ,
Line No. ♥	Explain below how each activity for whic the accomplishment of the foundation's instructions )	h income is re	ported ın column (	e) of Part XVI-A c	ontributed importa	

Part	: XVII	Information Re Noncharitable					actions and	Relationships	With			
		rganization directly or i 01(c) of the Code (othe									Yes	No
org	anızatı	ions?										
a Tra	nsfers	from the reporting four	ndation to	a nonc	haritable e	exempt organiza	ition of					
(1)	Cash	1								1a(1)		No
(2)	Othe	rassets								1a(2)		No
<b>b</b> Ot	her tra	nsactions										
(1)	Sales	s of assets to a noncha	rıtable ex	empt o	rganızatıor	1				1b(1)		No
(2)	Purc	hases of assets from a	noncharit	able ex	cempt orga	nızatıon				1b(2)		No
(3)	Renta	al of facilities, equipme	nt, or othe	erasse	ts					1b(3)		No
(4)	Reim	bursement arrangemer	nts							1b(4)		No
		s or loan guarantees.								1b(5)		No
		mance of services or r								1b(6)		No
		f facilities, equipment,								-		No
	_	wer to any of the above	_								lue	
of t	he god	nds, other assets, or se nsaction or sharing arr	rvices giv	en by t	he reportir	ng foundation I	f the foundation	received less than	n fair mark	et value		
(a) Line	e No	(b) Amount involved	(c) Name	of noncl	harıtable exe	mpt organization	(d) Description	n of transfers, transact	ions, and sha	arıng arra	ngemer	nts
2a Is	the fou	ndation directly or indi	rectly affil	liated w	vith or rela	ted to one or m	nore tax-exemr	t organizations				
		l ın section 501(c) of tl								. <b>⊢</b> <sub>Y e</sub>	s F	₹ <sub>No</sub>
		complete the following										
	-	(a) Name of organizatio	n		(b	<b>)</b> Type of organıza	tion	(c) Descrip	tion of relati	onship		
	Und	er penalties of perjury,	I declare	that I	have evam	uned this return	uncluding acc	mnanying schedul	ec and sta	tement	c and	to
Sign	the bas	best of my knowledge a ed on all information of	and belief,	ıt ıs tr	ue, correct	, and complete						
Here	B	****				2014-08-29		*	with the	IRS discuss prep <u>are</u> r sh	nown belo	ow
	<u> </u>	Signature of officer or t	rustee			Date	Title		(see inst	r ) <sup>3</sup>	s∏ No	
Paid Pren	arer	Print/Type preparer's DIANNE HICKOK (		Prepa	arer's Sıgna	ature	Date 2014-08-29	Check if self- employed ▶	PTIN	000439	06	
Use Only		Firm's name ►	ВАКЕ	R TILL	Y VIRCHO	) W KRAUSE LL	P	Firm's EIN ► 39	9-085991	0		
~,		Firm's address ▶	225 9	6TH 9	ST 2300	MINNEAPOLIS	MN 55402	Phone no (612	1876-450	١٥		

# Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
MR CARLYLE BROWN	DIRECTOR	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	2 00			
MS BARBARA HUNT MCLANAHAN	DIRECTOR,	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	SECRETARY 2 00			
MR CALOGERO SALVO	DIRECTOR, VICE	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	CHAIR 2 00			
MR CHARLES ZELLE	DIRECTOR, CHAIR 2 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101				
MS CYNTHIA GEHRIG	PRESIDENT	205,853	41,717	504
400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	40 00			
DR GARY NAN TIE	DIRECTOR,	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	TREASURER 2 00			
MR PHILIP BITHER	DIRECTOR	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	2 00			
MS PATRICIA HAMPL	DIRECTOR	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	2 00			
MS ELIZABETH STREB	DIRECTOR	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	2 00			

## Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

THE JEROME FOUNDATION
400 SIBLEY STREET SUITE 125
SAINT PAUL, MN 55101
(651) 224-9431

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

THE JEROME FOUNDATION OPERATES A GRANT MAKING PROGRAM FOCUSING ON THE ARTS ALL GRANTS ARE MADE TO TAX EXEMPT NONPROFIT INSTITUTIONS WITH THE EXCEPTION OF THE NEW YORK CITY FILM AND VIDEO PROGRAM, THE MINNESOTA FILM AND VIDEO PROGRAM AND THE TRAVEL AND STUDY GRANT PROGRAM, IN WHICH GRANTS ARE GIVEN DIRECTLY TO INDIVIDUAL ARTISTS, PURSUANT TO AN IRS-APPROVED PROCEDURE APPLICATION FORMS ARE PROVIDED BY THE FOUNDATION OR MAY ALSO BE OBTAINED AND SUBMITTED ONLINE AT WWW JEROMEFDN ORG

c Any submission deadlines

WEBSITE AND BY REQUEST

PROPOSALS ARE CONTINOUSLY REVIEWED FOUR TIMES A YEAR BY AN EIGHT-MEMBER BOARD OF DIRECTORS

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

A LIST OF APPLICATION REQUIREMENTS IS AVAILABLE TO POTENTIAL APPLICANTS APPLICATIONS SHOULD INCLUDE A DESCRIPTION OF THE PROJECT, A BUDGET, A PROPOSED METHOD FOR EVALUATION, RESUMES OF KEY PERSONNEL, A COPY OF THE APPLICANT ORGANIZATION'S IRS NONPROFIT DETERMINATION LETTER, A LIST OF THE BOARD OF DIRECTORS AND FREQUENCY OF MEETINGS, A RECENT FINANCIAL STATEMENT, AND THE PROPER ASSURANCES THAT REPORTS WILL BE SUBMITTED ON TIME THE FOUNDATION'S MISSION IS TO SUPPORT THE CREATION OF NEW ARTISTIC WORKS BY EMERGING ARTISTS IN DANCE, FILM AND VIDEO, MUSIC, LITERATURE, MULTIDISCIPLINARY WORK, THEATER, AND THE VISUAL ARTS IN THE STATE OF MINNESOTA AND NEW YORK CITY COMPLETE INFORMATION ON THE FOUNDATION'S GRANT MAKING ACTIVITIES AND A PROGRAM BROCHURE ARE AVAILABLE ON THE FOUNDATION'S

- a The name, address, and telephone number of the person to whom applications should be addressed ROBERT BYRD PROGRAM DIRECTOR 400 SIBLEY STREET SUITE 125 SAINT PAUL, MN 55101 (651) 224-9431 **b** The form in which applications should be submitted and information and materials they should include AN APPLICATION MUST INCLUDE A DESCRIPTION OF THE PROPOSED FILM AND VIDEO PROJECT, A BUDGET FOR THE PROJECT, THE DATE BY WHICH IT IS INTENDED TO BE COMPLETED, A RESUME AND SAMPLE WORK APPLICATION FORMS

c Any submission deadlines

- ARE PROVIDED BY THE FOUNDATION OR MAY ALSO BE OBTAINED AND SUBMITTED ONLINE AT WWW JEROMEFON ORG
- APPLICATIONS ARE ACCEPTED IN ACCORDANCE WITH AN ANNUAL SUBMISSION DEADLINE
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other
- factors
- THE INDIVIDUAL GRANTS FOR FILM AND VIDEO PROJECTS ARE RESTRICTED TO RESIDENTS OF MINNESOTA

- a The name, address, and telephone number of the person to whom applications should be addressed ROBERT BYRD PROGRAM DIRECTOR 400 SIBLEY STREET SUITE 125
  - SAINT PAUL, MN 55101 (651) 224-9431
- **b** The form in which applications should be submitted and information and materials they should include
- AN APPLICATION MUST INCLUDE A DESCRIPTION OF THE PROPOSED FILM AND VIDEO PROJECT, A BUDGET FOR THE
- PROJECT, THE DATE BY WHICH IT IS INTENDED TO BE COMPLETED, AND A RESUME APPLICATION FORMS ARE PROVIDED BY THE FOUNDATION OR MAY ALSO BE OBTAINED AND SUBMITTED ONLINE AT WWW JEROMEFDN ORG SAMPLE FILM AND
- **c** Any submission deadlines
- APPLICATIONS ARE ACCEPTED AT ANY TIME
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

VIDEO WORK IS REQUESTED LATER FOR THE PANEL REVIEW MEETING THEY MEET THREE TIMES PER YEAR

THE INDIVIDUAL GRANTS FOR FILM AND VIDEO PROJECTS ARE RESTRICTED TO RESIDENTS OF THE FIVE BOROUGHS OF **NEW YORK CITY** 

a The name, address, and telephone number of the person to whom applications should be addressed ROBERT BYRD PROGRAM DIRECTOR 400 SIBLEY STREET SUITE 125

SAINT PAUL, MN 55101

(651) 224-9431

- **b** The form in which applications should be submitted and information and materials they should include
- ADDITION FORMS ARE DROVIDED BY THE FOUNDATION OF MAY ALSO BE OBTAINED AND
  - APPLICATION FORMS ARE PROVIDED BY THE FOUNDATION OR MAY ALSO BE OBTAINED AND SUBMITTED ONLINE AT WWW JEROMEFON ORG THE APPLICATION REQUIRES THE APPLICANT TO DESCRIBE THE PROPOSED STUDY AND TRAVEL PROJECT, INCLUDE A BUDGET, AND SPECIFY A TIMELINE THE APPLICATION FORM MUST BE ACCOMPANIED BY A RESUME AND WORK SAMPLES
- c Any submission deadlines

  APPLICATIONS ARE ACCEPTED IN JANUARY/FEBRUARY OF EACH CALENDAR YEAR
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
- factors
  INDIVIDUAL GRANTS FOR TRAVEL AND STUDY ARE RESTRICTED TO MINNESOTA AND NEW YORK CITY RESIDENT ARTISTS
  AND MINNESOTA NONPROFIT ARTS ADMINISTRATORS

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
	or substantial contributor			
a Paid during the year				
JOHN AKRE 1518 NE 4TH STREET 2 MINNEAPOLIS,MN 55413	NONE	N/A	FILM AND VIDEO PRODUCTION	2,000
		21.44		17.500
MITCHELL ARENS 2645 NORCREST AVENUE NORTH STILLWATER,MN 55082	NONE	N/A	FILM AND VIDEO PRODUCTION	17,500
ANDREW MARTIN 26 18TH AVENUE NE MINNEAPOLIS,MN 55418	NONE	N/A	FILM AND VIDEO PRODUCTION	2,300
ANAL SHAH 2543 EMERSON AVENUE SOUTH 3 MINNEAPOLIS,MN 55405	NONE	N/A	FILM AND VIDEO PRODUCTION	3,900
BRENNAN VANCE 4212 42ND STREET WEST EDINA,MN 55416	NONE	N/A	FILM AND VIDEO PRODUCTION	25,000
CALEB WOOD 37800 AMEN LAKE ROAD DEER RIVER,MN 56636	NONE	N/A	FILM AND VIDEO PRODUCTION	2,000
JEROME FOUNDATION - PROGRAM ADMIN (MINNESOTA FILM & VIDEO PROGRAM) 400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	NONE	N/A	GRANTS FOR PROGRAM ADMINISTRATION OF THE MINNESOTA FILM AND VIDEO PROGRAM OF JEROME FOUNDATION	9,000
PRISCILLA ANANY 1889 SEDGWICK AVENUE APT 6D BRONX,NY 10453	NONE	N/A	FILM AND VIDEO PRODUCTION	10,300
CORRINE BOTZ 15 DUNHAM PLACE APT 6K BROOKLYN,NY 11249	NONE	N/A	FILM AND VIDEO PRODUCTION	10,000
AARON BROOKNER 3 WASHINGTON SQUARE VILLAGE APT 2H NEW YORK,NY 10012	NONE	N/A	FILM AND VIDEO PRODUCTION	30,000
LUIGI CAMPI 330 MELROSE STREET APT 2 BROOKLYN,NY 11237	NONE	N/A	FILM AND VIDEO PRODUCTION	15,000
SAM CULLMAN & JENNIFER GRAUSMAN 45 WEST 67TH STREET 9C NEW YORK,NY 10023	NONE	N/A	FILM AND VIDEO PRODUCTION	15,000
SCOTT CUMMINGS 530F GRAND STREET APT 10D NEW YORK,NY 10002	NONE	N/A	FILM AND VIDEO PRODUCTION	10,000
ANNA FAHR 394 EAST 8TH STREET APT 6A NEW YORK,NY 10009	NONE	N/A	FILM AND VIDEO PRODUCTION	15,000
SAM FEDER 175 OCEAN PARKWAY 4A BROOKLYN,NY 11218	NONE	N/A	FILM AND VIDEO PRODUCTION	20,000
Total				3,597,260

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
DAVID FIGUEROA 659 ST MARKS AVENUE 7 BROOKLYN,NY 11216	NONE	N/A	FILM AND VIDEO PRODUCTION	7,500
CARRIE HAWKS 315 OCEAN PARKWAY APT 4L BROOKLYN,NY 11218	NONE	N/A	FILM AND VIDEO PRODUCTION	1,440
YUKI KOKUBO 130 W 16TH STREET APT 51 NEW YORK,NY 10011	NONE	N/A	FILM AND VIDEO PRODUCTION	13,000
SHONA MASARIN 1720 GROVE STREET APT 2 RIDGEWOOD,NY 11385	NONE	N/A	FILM AND VIDEO PRODUCTION	5,000
KEITH MILLER 306 17TH STREET 2 BROOKLYN,NY 11215	NONE	N/A	FILM AND VIDEO PRODUCTION	10,000
MELISSA MONTERO & HUGO PEREZ 90-58 53RD AVENUE ELMHURST,NY 11373	NONE	N/A	FILM AND VIDEO PRODUCTION	12,500
CRYSTAL MOSELLE 279 CLERMONT AVENUE 3 BROOKLYN,NY 11205	NONE	N/A	FILM AND VIDEO PRODUCTION	15,000
ANDREW NAM CHUL OSBORNE 30 GARFIELD PLACE SUITE PHE BROOKLYN,NY 11215	NONE	N/A	FILM AND VIDEO PRODUCTION	10,000
BENT-JORGEN PERLMUTT 447 CLINTON AVENUE 2R BROOKLYN,NY 11238	NONE	N/A	FILM AND VIDEO PRODUCTION	15,000
VINCE PEONE & JOSH RUBEN 321 BROADWAY 2 BROOKLYN,NY 11211	NONE	N/A	FILM AND VIDEO PRODUCTION	20,000
DAVID SAMPLINER 154 CALYER STREET 1 BROOKLYN,NY 11222	NONE	N/A	FILM AND VIDEO PRODUCTION	15,000
CHRIS TEAGUE 317 3RD STREET APT 2C BROOKLYN,NY 11215	NONE	N/A	FILM AND VIDEO PRODUCTION	30,000
JESSICA WALKER 253 CUMBERLAND STREET 104 BROOKLYN,NY 11205	NONE	N/A	FILM AND VIDEO PRODUCTION	9,055
JEROME FOUNDATION - PROGRAM ADMIN (NEW YORK CITY FILM & VIDEO PROGRAM) 400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	NONE	N/A	GRANTS FOR PROGRAM ADMINISTRATION OF THE NEW YORK FILM AND VIDEO PROGRAM OF JEROME FOUNDATION	37,485
EPHRAT BOUNCE ASHERIE 345 WEST 145TH STREET 8B3 NEW YORK,NY 10031	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	2,650
Total				3,597,260

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CHRISTOPHER ATKINS 1929 FREMONT AVENUE SOUTH 33 MINNEAPOLIS,MN 55403	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	1,582
THOMAS BANGSTED 15 LAWTON STREET APT 21 BROOKLYN,NY 11221	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	2,592
ANGELA BEALLOR 70 LEFFERTS PLACE BROOKLYN,NY 11238	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	5,000
LYDIA BLAISDELL 30 LAFAYETTE AVENUE BROOKLYN,NY 11217	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,968
NICHOLAS BOGGS 221 NORTH 11TH STREET 3 BROOKLYN,NY 11211	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,250
CATHERINE CHUNG 66 7TH AVENUE 3B NEW YORK, NY 10011	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,000
DULCINEA DETWAH (CORNELIA MCPHERSON) 160 SCHERMERHORN STREET APT 918 BROOKLYN,NY 11201	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	3,300
ADRIENNE DORN 3640 MINNEHAHA AVENUE MINNEAPOLIS,MN 55406	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,533
KRISTOPHER DOUGLAS 117 13TH AVENUE NW ROCHESTER,MN 55901	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	5,000
ASUKA GOTO 125 OCEAN AVENUE 1F BROOKLYN,NY 11225	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,682
ANTHONY HAMBOUSSI 9459 RIDGE BOULEVARD BROOKLYN,NY 11209	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	5,000
PAUL HERWIG 3540 34TH AVENUE SOUTH MINNEAPOLIS,MN 55406	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,530
SUMMER JOY HILLS-BONCZYK 5809 EMERSON AVENUE S MINNEAPOLIS,MN 55419	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,922
KATHY HUANG 233 DEAN STREET APT 3 BROOKLYN,NY 11217	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	5,000
JANELLE IGLESIAS 198-60 POMPEII AVENUE HOLLIS,NY 11423	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,190
Total				3,597,260

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager			
	or substantial contributor	recipient		
<b>a</b> Paid during the year				
HANNAH KRAMER 2620 STEVENS AVENUE 2 MINNEAPOLIS,MN 55408	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	2,400
ANTHONY MARCHETTI 1812 WASHINGTON STREET NE MINNEAPOLIS,MN 55418	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	1,105
ANNA METCALFE 2813 29TH AVENUE SOUTH MINNEAPOLIS,MN 55406	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	5,000
ALESHIA MUELLER 720 28TH AVENUE NW BACKUS,MN 56435	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,500
MANKWE NDOSI 6411 OLYMPIA STREET GOLDEN VALLEY,MN 55427	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,600
JO NIGOGHOSSIAN 3 SUTTON STREET 1F BROOKLYN,NY 11222	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	5,000
STEPHEN NGUYEN 125 HAWTHORNE STREET APT 4K BROOKLYN,NY 11225	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,640
ORLANDO ARUAN ORTIZ-VIZCAY 710 PARK PLACE 3R BROOKLYN,NY 11216	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,900
SYLVAN OSWALD 555 OCEAN AVENUE APT 1I BROOKLYN,NY 11226	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	3,575
COLE PERRY 22790 WILDWOOD ROAD BOVEY,MN 55709	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	3,264
SONJA PETERSON 4346 PLEASANT AVENUE SOUTH MINNEAPOLIS,MN 55409	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	5,000
ADRIANA RIMPEL 2630 BLAISDELL AVENUE 4 MINNEAPOLIS,MN 55408	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	3,160
MATANA ROBERTS 1441A 5TH AVENUE NEW YORK,NY 10035	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	5,000
ANNIE KATSURA ROLLLINS 3836 BEARD AVENUE SOUTH MINNEAPOLIS,MN 55410	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,500
ROLLO ROMIG 160 PARKSIDE AVENUE APT 8J BROOKLYN,NY 11226	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	5,000
Total			▶ 3a	3,597,260

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
<b>a</b> Paid during the year				
PAUL JOHN RUDOI 2549 BLAISDELL AVENUE APT 18 MINNEAPOLIS,MN 55404	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	1,200
PURVI SHAH 276 5TH AVENUE 4R BROOKLYN,NY 11215	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	950
KAREN SHERMAN 3405 15TH AVENUE SOUTH 1 MINNEAPOLIS,MN 55407	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,540
JEFFREY SKEMP 3052 11TH AVENUE SOUTH 5 MINNEAPOLIS,MN 55407	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	4,740
WILLIAM TREVINO 5446 66TH STREET MASPETH,NY 11378	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	3,350
CLAUDIA WEBER 588 VANDERBILT AVENUE 4 BROOKLYN,NY 11238	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	2,102
LETHA WILSON 42 STARR STREET APT 1R BROOKLYN,NY 11221	NONE	N/A	TRAVEL AND STUDY GRANT TRIP	5,000
JEROME FOUNDATION - PROGRAM ADMIN (TRAVEL & STUDY PROGRAM) 400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	NONE	N/A	GRANTS FOR PROGRAM ADMINISTRATION OF THE TRAVEL AND STUDY GRANT PROGRAM OF JEROME FOUNDATION	19,021
AMERICAN COMPOSERS FORUM 332 MINNESOTA STREET E-145 ST PAUL, MN 55101	NONE	PUBLIC CHARITY	JFUND AND MINNESOTA EMERGING COMPOSER AWARDS	200,000
AMERICAN COMPOSERS ORCHESTRA 244 WEST 54TH STREET SUITE 805 NEW YORK,NY 10019	NONE	PUBLIC CHARITY	COMMISSIONS OF NEW WORKS BY EMERGING COMPOSERS	18,000
ANDERSON CENTER FOR INTERDISCIPLINARY STUDIES 163 TOWER VIEW DRIVE PO BOX 406 RED WING,MN 55066	NONE	PUBLIC CHARITY	EMERGING ARTISTS' RESIDENCIES	40,250
APERTURE FOUNDATION 547 WEST 27TH STREET 4TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITY	PUBLICATION OF BOOKS BY EMERGING CHOREOGRAPHERS	10,000
ART INTERNATIONAL RADIOTHE CLOCKTOWER GALLERY 222 EAST 41ST STREET 22ND FLOOR NEW YORK,NY 10017	NONE	PUBLIC CHARITY	EMERGING ARTIST RESIDENCY PROGRAM	25,000
ASIAN AMERICAN WRITERS' WORKSHOP 112 WEST 27TH STREET SUITE 600 NEW YORK,NY 10001	NONE	PUBLIC CHARITY	MARGINS FELLOWSHIP FOR ASIAN AMERICAN EMERGING WRITERS	24,000
BRONX MUSEUM OF THE ARTS (THE) 1040 GRAND CONCOURSE BRONX,NY 10456	NONE	PUBLIC CHARITY	ARTISTS IN THE MARKETPLACE PROGRAM	38,000
Total			▶ 3a	3,597,260

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor			
a Paid during the year				
BROOKLYN ARTS EXCHANGE 421 FIFTH AVENUE BROOKLYN,NY 11215	NONE	PUBLIC CHARITY	ARTISTS IN RESIDENCE PROGRAM	25,000
CAMERA CLUB OF NEW YORK 336 WEST 37TH STREET SUITE 206 NEW YORK,NY 10018	NONE	PUBLIC CHARITY	DARKROOM RESIDENCY SOLO EXHIBITION PROGRAM	14,000
CAVE CANEM 20 JAY STREET SUITE 310-A BROOKLYN,NY 11201	NONE	PUBLIC CHARITY	WRITING WORKSHOPS FOR EMERGING POETS	18,400
CEDAR CULTURAL CENTER 416 CEDAR AVENUE SOUTH MINNEAPOLIS,MN 55454	NONE	PUBLIC CHARITY	COMMISSIONING PROGRAM FOR EMERGING MINNESOTA COMPOSERS	21,200
CENTER FOR FICTION 17 EAST 47TH STREET NEW YORK,NY 10017	NONE	PUBLIC CHARITY	EMERGING WRITERS FELLOWSHIP PROGRAM	85,000
COFFEE HOUSE PRESS 79 THIRTEENTH AVENUE NE SUITE 110 MINNEAPOLIS,MN 55413	NONE	PUBLIC CHARITY	PUBLICATION OF BOOKS BY EMERGING WRITERS	21,000
COUNCIL OF LITERARY MAGAZINES AND PRESSES 154 CHRISTOPHER STREET SUITE 3C NEW YORK,NY 10014	NONE	PUBLIC CHARITY	FACE OUT MAXIMIZING THE VISIBILITY OF EMERGING WRITERS	46,000
COWLES CENTER FOR DANCE AND PERFORMING ARTS 528 HENNEPIN AVENUE SUITE 200 MINNEAPOLIS,MN 55403	NONE	PUBLIC CHARITY	MOMENTUM NEW DANCE WORKS FESTIVAL	40,000
DANSPACE PROJECT 131 EAST 10TH STREET NEW YORK,NY 10003	NONE	PUBLIC CHARITY	EMERGING CHOREOGRAPHERS' COMMISSIONS	101,500
DEBATE SOCIETY (THE) PO BOX 283 GREENPOINT STATION BROOKLYN,NY 11222	NONE	PUBLIC CHARITY	CREATION AND PRODUCTION OF JACUZZI AND THE LIGHT YEARS	12,500
DIXON PLACEOPEN CHANNELS 161A CHRYSTIE STREET GROUND FLOOR NEW YORK,NY 10002	NONE	PUBLIC CHARITY	MONDO CANE COMMISSIONING PROGRAM AND ARTISTS IN RESIDENCE PROGRAM	29,000
ENSEMBLE STUDIO THEATRE 549 WEST 52ND STREET NEW YORK,NY 10019	NONE	PUBLIC CHARITY	YOUNGBLOOD PROGRAM	9,000
EYEBEAM ART TECHNOLOGY CENTER 540 WEST 21ST STREET NEW YORK,NY 10011	NONE	PUBLIC CHARITY	ARTISTS @ EYEBEAM RESIDENCIES	15,000
FIELD THEPERFORMANCE ZONE INC (FISCAL AGENT) FOR YANIRA CASTRO 135 CLINTON AVENUE APT 1 BROOKLYN,NY 11205	NONE	PUBLIC CHARITY	NEW WORK BY YANIRA CASTRO	9,000
FIELDTHEPERFORMANCE ZONE INC (FISCAL AGENT) FOR FAYE DRISCOLL DANCE GRP 71 4TH AVENUE BROOKLYN,NY 11217	NONE	PUBLIC CHARITY	NEW WORK BY FAYE DRISCOLL DANCE GROUP	8,000
Total			▶ 3a	3,597,260

Recipient   Shewary relationship to sail widwalls, Shewary relationship to recipient   Shewary Reci					
FELD THEPERFORMANCE ZONE INC (FIS.CAL AGENT) FOR AARON INC (FIS.CAL AGENT) FOR LONE WOLF TIRE I SA SOUTH OXFORD BROOKLYN, NY 11217  FOUNDATION CENTER 79 FIFTH ROW (FIS.CAL AGENT) FOR LONE WOLF TIRE I SA SOUTH OXFORD BROOKLYN, NY 11217  FOUNDATION CENTER 79 FIFTH ROW (FIS.CAL AGENT) FOR LONE WOLF TIRE I SA SOUTH OXFORD BROOKLYN, NY 11217  FOUNDATION CENTER 79 FIFTH ROW YOR, NY 10033  FOUNDATION CENTER 79 FIFTH ROW YOR, NY 10034  ROW 1003  FOUNDATION CENTER 79 FIFTH ROW YOR, NY 10034  FOUNDATION CENTER (THE) 140-142 ROW 1003  FOUNDATION CENTER (THE		show any relationship to	status of		A mount
FIELD THEPERFORMANCE ZONE INCIPISCAL AGENT FOR AARCN INCIPISCAL AGENT FOR LONE INC	Name and address (home or business)		recipient		
INC (FISCAL AGENT) FOR AARON LANDSMAN 10 LOEMOX RAO 6H BROOKLYN, NY 11226  FIELD THEPERFORMANCE ZOWE INC (FISCAL AGENT) FOR LONE WOLF TRIBE 138 SOUTH OXFORD STREET  FOUNDATION CENTER 79 FIFTH AVENUE WEST SUITE 405  FOUNDATION CENTER 79 FIFTH AVENUE WEST SUITE 405  FOUNDATION CENTER 79 FIFTH AVENUE WEST SUITE 405  FOUNDAT THEATRE (THE) 140-142  SECOND AVENUE SUITE 405  FOUNDAT THEATRE (THE) 140-142  SECOND AVENUE SUITE 405  FOUNDATION CENTER 79 FIFTH AVENUE WEST SUITE 405  FOUNDATION CENTER 7	a Paid during the year				
INC (FISCAL AGENT) FOR LONE WOLFTRIES 138 SOUTH OXFORD STREET FOUNDATION CENTER 79 FIFTH AVENUE WOLFTRIES 138 SOUTH OXFORD AVENUE WOLFTRIES 140-142 AVE	INC (FISCAL AGENT) FOR AARON LANDSMAN 110 LENOX ROAD 6H	NONE			10,000
AVENUE NEW YORK, NY 10003  FOUNDRY THEATRE (THE) 140-142 NONE CHARITY CHARITY CHARITY SECOND AVENUE SUITE 405  FOUN WAY BOOKS PO BOX 535 FOUR WAY BOOKS PO BOX 535 VILLAGE STATION NONE CHARITY PUBLICATION OF BOOKS BY CHARITY POOR AM CHARIT	INC (FISCAL AGENT) FOR LONE WOLF TRIBE 138 SOUTH OXFORD STREET	NONE			8,000
SECOND AVENUE SUITE 405 NEWYORK, NY 10003  CHARITY MORKS PEMERGING ARTISTS  FOUR WAY BOOKS PO BOX 535 NONE CHARITY CHARITY PUBLIC CHARITY PEMERGING WRITERS  RAYOOR REWYORK, NY 10014  PUBLIC CHARITY PRANCLIN FURNACE 80 HANSON PLACE 301 BROOKLYN, NY 11217  GIVENS FOUNDATION FOR AFRICAN AMERICAN LITERATURE GRAYMOLF PRESS 250 THIRD AVENUE WEST SUITE 100 SEATTLE, WA 98199  RAYENDE PRESS 250 THIRD AVENUE NORTH SUITE 600 MINNEAPOLIS, MN 55401  NONE PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PROGRAM  PUBLIC CHARITY PUBLIC CHARITY PROGRAM  PUBLIC CHARITY PUBLIC COMMENTERS  PUBLIC CH	AVENUE	NONE		GENERAL SUPPORT	5,000
VALLAGE STATION NEWYORK,NY 10014  FRANCONIA SCULPTURE PARK 29836 ST CROIX TRAIL SHAFER,MN 55074  FRANKLIN FURNACE 80 HANSON PLACE 301 BROOKLYN,NY 11217  GIVENS FOUNDATION FOR AFRICAN AMERICAN LITERATURE (THE) 7151 YORK AVENUE SOUTH MINNEAPOLIS,MN 55435  GRANTHAKERS IN THE ARTS 4055 22,000 SEATTLE, WA 98199  GRAYWOLF PRESS 250 THIRD AVENUE WEST SUITE 100 SEATTLE, WA 98199  GRAYWOLF PRESS 250 THIRD AVENUE NORM MINNEAPOLIS,MN 55401  HARLEM STAGE (AARON DAVIS HARLL) 150 CONVENT AVENUE NEWYORK, NY 10012  HEART OF THE BEAST PUPPET AND MINNEAPOLIS,MN 55407  HEART OF THE BEAST PUPPET AND MINNEAPOLIS,MN 55407  HEART OF THE BEAST PUPPET AND MINNEAPOLIS,MN 55407  HERRY STREET STREET STREET NONE  PUBLIC CHARITY C	SECOND AVENUE SUITE 405	NONE		AND PRODUCTION OF NEW WORKS BY EMERGING	24,000
29836 ST CROIX TRAIL SHAFER, MN 55074  FRANKLIN FURNACE 80 HANSON PLACE 301 BROOKLYN, NY 11217  GIVENS FOUNDATION FOR AFRICAN AMERICAN LITERATURE (THE) 7151 YORK AVENUE SOUTH MINNEAPOLIS, MN 55435  GRANTMAKERS IN THE ARTS 4055 215T AVENUE WEST SUITE 100 SEATTLE, WA 98199  GRAYWOLF PRESS 250 THIRD AVENUE NORTH SUITE 600 WINNEAPOLIS, MN 55401  HARLEM STAGE (AARON DAVIS HALL) 150 CONVENT AVENUE NEW YORK, NY 10031  HARVESTWORKS 596 BROADWAY SUITE 600 WASK THEATER 1500 EAST LAKE STREET NEW YORK, NY 100012  HEART OF THE BEAST PUPPET AND MASK THEATER 1500 EAST LAKE STREET NEW YORK, NY 100013  HEART OF THE BEAST PUPPET AND MASK THEATER 1500 EAST LAKE STREET NEW YORK, NY 100012  HERRAR OF THE BEAST PUPPET AND MASK THEATER 1500 EAST LAKE STREET NEW YORK, NY 100012  HERRAR OF THE BEAST PUPPET AND MASK THEATER 1500 EAST LAKE STREET NEW YORK, NY 10002  HERRAR OF THE BEAST PUPPET AND MASK THEATER 1500 EAST LAKE STREET NEW YORK, NY 10002  HERRAR OF THE BEAST PUPPET AND MASK THEATER 1500 EAST LAKE STREET NEW YORK, NY 100012  HERRAR OF THE BEAST PUPPET AND MASK THEATER 1500 EAST LAKE STREET NEW YORK, NY 10002  HERRAR OF THE BEAST PUPPET AND MASK THEATER 1500 EAST LAKE STREET NEW YORK, NY 10002  HERRAR OF THE BEAST PUPPET AND MASK THEATER 1500 EAST LAKE STREET NEW YORK, NY 10002  HERRAR OF THE BEAST CENTER 145 SIXTH AVENUE NEW YORK, NY 10002  HERRAR OF THE BEAST CENTER 145 SIXTH NONE  CHARITY  HERRAR SCENTER 145 SIXTH NONE  CHARITY  HERRAR OF THE BEAST SIXTH NONE  CHARITY  HERRAR OF THE	VILLAGE STATION	NONE			20,000
PLACE 301 BROOKLYN,NY 11217  CHARITY CHARITY COLLABORATIVE RETREAT PROGRAM  NONE CHARITY COLLABORATIVE RETREAT PROGRAM  RESTAUGH SA 4545  GRANTMAKERS IN THE ARTS 4055 215T AVENUE WEST SUITE 100 SEATTLE, WA 98199  GRAYWOLF PRESS 250 THIRD AVENUE NORTH SUITE 600 MINNEAPOLIS, MN 55401  HARLLH STAGE (AARON DAVIS HALL) 150 CONVENT AVENUE NEW YORK, NY 10031  HARVESTWORKS 596 BROADWAY SUITE 602 NONE CHARITY DUBLIC CHARITY COMMISSIONS IN THE FUND FOR NEW WORK  PUBLIC CHARITY COMMISSIONS IN THE FUND FOR NEW WORK  PROGRAM  NONE CHARITY COMMISSIONS IN THE FUND FOR NEW WORK  PROGRAM  RESTRUCTE MARKET 1500 EAST LAKE STREET MINNEAPOLIS, MN 55407  HEART OF THE BEAST PUPPET AND MASK THEATRE 1500 EAST LAKE STREET MINNEAPOLIS, MN 55407  HERRATOS CHARITY CHAR	29836 ST CROIX TRAIL	NONE		FSP/JEROME FELLOWSHIPS	37,000
AFRICAN AMERICAN LITERATURE (THE) 7151 YORK AVENUE SOUTH MINNEAPOLIS, MN 55435  GRANTMAKERS IN THE ARTS 4055 215T AVENUE WEST SUITE 100 SEATTLE, WA 98199  GRAYWOLF PRESS 250 THIRD AVENUE NORTH SUITE 600 MINNEAPOLIS, MN 55401  HARLEM STAGE (AARON DAVIS HALL) 150 CONVENT AVENUE NEW YORK, NY 10012  HARVESTWORKS 596 BROADWAY SUITE 602 NONE  HEART OF THE BEAST PUPPET AND MASK THEATRE 1500 EAST LAKE STREET MINNEAPOLIS, MN 55407  HEART OF THE BEAST PUPPET AND MASK THEATRE 1500 EAST LAKE STREET MINNEAPOLIS, MN 55407  HEARRY STREET STREET STETLERAT CENTER 466 GRAND STREET NEW YORK, NY 10002  HERE ARTS CENTER 145 SIXTH AVENUE NONE  CHARITY  COLLABORATIVE RETREAT  PROGRAM  PUBLIC CHARITY  CHARITY  COLLABORATIVE RESEARCH STUDY ON SUPPORT FOR INDIVIDUAL ARTISTS  CHARITY  PUBLIC CHARITY  CREATIVE RESIDENCY PROGRAM  18,000  CHARITY  PUBLIC CHARITY  CHARITY  CHARITY  CHARITY  COMMISSIONING PROGRAM  18,000  CHARITY  EMERGING ARTIST COMMISSIONING PROGRAM  18,000  CHARITY  CHARIT	PLACE 301	NONE		FRANKLIN FURNACE FUND	40,000
21ST AVENUE WEST SUITE 100 SEATTLE, WA 98199  CHARITY STUDY ON SUPPORT FOR INDIVIDUAL ARTISTS  GRAYWOLF PRESS 250 THIRD AVENUE NORTH SUITE 600 MINNEAPOLIS, MN 55401  HARLEM STAGE (AARON DAVIS HALL) 150 CONVENT AVENUE NEW YORK, NY 10031  HARVESTWORKS 596 BROADWAY SUITE 602 NEW YORK, NY 10012  HEART OF THE BEAST PUPPET AND MASK THEATTRE 1500 EAST LAKE STREET MINNEAPOLIS, MN 55407  HENRY STREET STREET STREET SETTLE MENT ABRONS ART CENTER A66 GRAND STREET NEW YORK, NY 10002  HERE ARTS CENTER 145 SIXTH NONE  CHARITY STUDY ON SUPPORT FOR INDIVIDUAL ARTISTS  CHARITY PUBLIC CHARITY COMMISSIONS IN THE FUND FOR NEW WORK  PUBLIC CHARITY CHARITY COMMISSIONING PROGRAM  18,000  CHARITY COMMISSIONING PROGRAM  18,000  CHARITY COMMISSIONING PROGRAM  PUBLIC CHARITY COMMISSIONING PROGRAM  LERE ARTIS CENTER 145 SIXTH AVENUE NEW YORK, NY 10013	AFRICAN AMERICAN LITERATURE (THE) 7151 YORK AVENUE SOUTH	NONE		COLLABORATIVE RETREAT	22,000
AVENUE NORTH SUITE 600 MINNEAPOLIS, MN 55401  HARLEM STAGE (AARON DAVIS HALL) 150 CONVENT AVENUE NEW YORK, NY 10031  HARVESTWORKS 596 BROADWAY SUITE 602 NEW YORK, NY 10012  HEART OF THE BEAST PUPPET AND MASK THEATRE 1500 EAST LAKE STREET MINNEAPOLIS, MN 55407  HENRY STREET SETTLEMENTABRONS ART CENTER 466 GRAND STREET NEW YORK, NY 10002  HERE ARTS CENTER 145 SIXTH AVENUE NONE  CHARITY  EMERGING WRITERS  EMERGING ARTISTS' COMMISSIONS IN THE FUND FOR NEW WORK  CHARITY  PROGRAM  18,000  CHARITY  PUBLIC CHARITY  EMERGING ARTIST CREATIVE RESIDENCY PROGRAM  18,000  CHARITY  PUBLIC CHARITY  EMERGING ARTIST COMMISSIONING PROGRAM  18,000  CHARITY  EMERGING ARTIST COMMISSIONING PROGRAM  18,000  CHARITY  PUBLIC CHARITY  CHARITY  PROGRAM  20,000  CHARITY  PROGRAM	21ST AVENUE WEST SUITE 100	NONE		STUDY ON SUPPORT FOR	25,000
HALL) 150 CONVENT AVENUE NEW YORK, NY 10031  HARVESTWORKS 596 BROADWAY SUITE 602 NEW YORK, NY 10012  HEART OF THE BEAST PUPPET AND MASK THEATRE 1500 EAST LAKE STREET MINNEAPOLIS, MN 55407  HENRY STREET SETTLEMENTABRONS ART CENTER 166 GRAND STREET NEW YORK, NY 10002  HERE ARTS CENTER 145 SIXTH NONE NONE  CHARITY COMMISSIONS IN THE FUND FOR NEW WORK  CHARITY CREATIVE RESIDENCY PROGRAM  PUPPETLAB PROGRAM  18,000 CHARITY COMMISSIONING PROGRAM CHARITY COMMISSIONING PROGRAM PUBLIC CHARITY CHARITY CHARITY PROGRAM  PUBLIC CHARITY CHARITY PROGRAM  20,000	AVENUE NORTH SUITE 600	NONE		I	20,000
SUITE 602 NEW YORK,NY 10012  HEART OF THE BEAST PUPPET AND MASK THEATRE 1500 EAST LAKE STREET MINNEAPOLIS,MN 55407  HENRY STREET SETTLEMENTABRONS ART CENTER 466 GRAND STREET NEW YORK,NY 10002  HERE ARTS CENTER 145 SIXTH AVENUE NEW YORK,NY 10013  CHARITY PROGRAM  PUBLIC CHARITY COMMISSIONING PROGRAM CHARITY PROGRAM  PUBLIC CHARITY PROGRAM  PUBLIC CHARITY PROGRAM  20,000	HALL) 150 CONVENT AVENUE	NONE		COMMISSIONS IN THE FUND	25,000
MASK THEATRE 1500 EAST LAKE STREET MINNEAPOLIS, MN 55407  HENRY STREET SETTLEMENTABRONS ART CENTER 466 GRAND STREET NEW YORK, NY 10002  HERE ARTS CENTER 145 SIXTH AVENUE NEW YORK, NY 10013  CHARITY  PUBLIC CHARITY PROGRAM  18,000  CHARITY  PROGRAM	SUITE 602	NONE			17,000
SETTLEMENTABRONS ART CENTER 466 GRAND STREET NEW YORK, NY 10002  HERE ARTS CENTER 145 SIXTH AVENUE NEW YORK, NY 10013  CHARITY COMMISSIONING PROGRAM PUBLIC CHARITY PROGRAM  20,000	MASK THEATRE 1500 EAST LAKE STREET	NONE		PUPPETLAB PRO GRAM	18,000
AVENUE NEW YORK, NY 10013  CHARITY PROGRAM	SETTLEMENTABRONS ART CENTER 466 GRAND STREET	NONE			18,000
Total	AVENUE	NONE		I	20,000
	Total				3,597,260

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year	or substantial contributor			
HIGHPOINT CENTER FOR PRINTMAKING 912 WEST LAKE STREET MINNEAPOLIS, MN 55408	NONE	PUBLIC CHARITY	EMERGING PRINTMAKERS' RESIDENCY PROGRAM	40,000
INDEPENDENT FEATURE PROJECT MINNESOTA 2446 UNIVERSITY AVENUE WEST SUITE 100 ST PAUL, MN 55114	NONE	PUBLIC CHARITY	TRAINING & PROFESSIONAL DEVELOPMENT FOR EMERGING ARTISTS	20,000
INTERMEDIA ARTS 2822 LYNDALE AVENUE SOUTH MINNEAPOLIS,MN 55408	NONE	PUBLIC CHARITY	VERVE GRANTS FOR SPOKEN WORD POETS AND THE BEYOND THE PURE FELLOWSHIPS FOR EMERGING WRITERS	107,000
ISSUE PROJECT ROOM 22 BOERUM PLACE BROOKLYN,NY 11201	NONE	PUBLIC CHARITY	ARTIST-IN-RESIDENCE PROGRAM	17,500
IVY BALDWIN DANCE 191 WILLOUGHBY STREET APT 16D BROOKLYN,NY 11201	NONE	PUBLIC CHARITY	CREATION AND PRODUCTION OF NEW WORK	10,000
JAZZ GALLERY (THE) 1160 BROADWAY 5TH FLOOR PO BOX 153 LENON HILL STATION NEW YORK,NY 10021	NONE	PUBLIC CHARITY	COMMISSIONING AND RESIDENCY PROGRAM	25,000
JEROME FOUNDATION - MISC PROGRAMS 400 SIBLEY STREET SUITE 125 ST PAUL, MN 55101	NONE	PUBLIC CHARITY	CAMARGO, 50TH ANNIVERSARY, BRIGID BERLIN TAPE ARCHIVES AND CENTENNIAL PROGRAM	17,504
JUXTAPOSITION ARTS (FISCAL AGENT) FOR KENNA-CAMARA COTTMAN 1016 THOMAS AVENUE NORTH MINNEAPOLIS, MN 55411	NONE	PUBLIC CHARITY	NEW WORK BY KENNA- CAMARA COTTMAN	8,000
KITCHEN (THE) 512 WEST 19TH STREET NEW YORK,NY 10011	NONE	PUBLIC CHARITY	EMERGING ARTISTS' COMMISSIONS	20,000
KW PROJECTSKATE WEARE COMPANY 174 26TH STREET BROOKLYN,NY 11232	NONE	PUBLIC CHARITY	CREATION AND PRODUCTION OF NEW WORK	8,000
LOFT LITERARY CENTER (THE) SUITE 200 OPEN BOOK 1011 WASHINGTON AVENUE SOUTH MINNEAPOLIS, MN 55415	NONE	PUBLIC CHARITY	MENTOR SERIES	52,000
LOFT LITERARY CENTER (THE) SUITE 200 OPEN BOOK 1011 WASHINGTON AVENUE SOUTH MINNEAPOLIS, MN 55415	NONE	PUBLIC CHARITY	MINNESOTA EMERGING WRITERS' GRANT PROGRAM	124,000
LOWER EAST SIDE PRINTSHOP 306 WEST 37TH STREET 6TH FLOOR NEW YORK,NY 10018	NONE	PUBLIC CHARITY	KEYHOLDER RESIDENCY PROGRAM	14,500
LOWER MANHATTAN CULTURAL COUNCIL 125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	NONE	PUBLIC CHARITY	WORKSPACE PROGRAM	23,000
MABOU MINES PO BOX 1940 PETER STUYVESANT STATION NEWYORK,NY 10009	NONE	PUBLIC CHARITY	SUITE RESIDENT ARTIST PROGRAM	30,000
Total				3,597,260

Recipient  Name and address (home or	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
business)	or substantial contributor	<u> </u>		
<b>a</b> Paid during the year				
MA-YI THEATER COMPANY 520 - 8TH AVENUE ROOM 309 NEW YORK,NY 10018	NONE	PUBLIC CHARITY	DEVELOPMENT AND PRODUCTION OF NEW WORKS	15,000
MILKWEED EDITIONS 1011 WASHINGTON AVENUE SOUTH OPEN BOOK SUITE 300 MINNEAPOLIS,MN 55415	NONE	PUBLIC CHARITY	PUBLICATION OF THREE BOOKS BY EMERGING WRITERS	20,000
MINNEAPOLIS COLLEGE OF ART AND DESIGN 2501 STEVENS AVENUE MINNEAPOLIS,MN 55404	NONE	PUBLIC CHARITY	MCAD/JEROME EMERGING ARTISTS FELLO WSHIP PRO GRAM	92,150
MINNEAPOLIS INSTITUTE OF ARTS (THE) 2400 THIRD AVENUE SOUTH MINNEAPOLIS,MN 55404	NONE	PUBLIC CHARITY	MINNESOTA ARTISTS EXHIBITION PROGRAM	68,000
MINNESOTA CENTER FOR BOOK ARTS AT OPEN BOOK 1011 WASHINGTON AVENUE SOUTH SUITE 100 MINNEAPOLIS,MN 55415	NONE	PUBLIC CHARITY	MENTORSHIP AND FELLOWSHIP PROGRAMS FOR EMERGING ARTISTS	28,000
MINNESOTA COUNCIL ON FOUNDATIONS 100 PORTLAND AVENUE SOUTH SUITE 225 MINNEAPOLIS, MN 55401	NONE	PUBLIC CHARITY	GENERAL SUPPORT AND MEMBERSHIP	5,055
MIXED BLOOD THEATRE COMPANY 1501 SOUTH 4TH STREET MINNEAPOLIS,MN 55454	NONE	PUBLIC CHARITY	COMMISSIONING, DEVELOPMENT, AND PRODUCTION OF NEW PLAYS	7,700
MOVEMENT RESEARCH 55 AVENUE C NEWYORK,NY 10009	NONE	PUBLIC CHARITY	ARTIST-IN-RESIDENCE PROGRAM	25,000
MU PERFORMING ARTS 275 EAST 4TH STREET SUITE 496 ST PAUL,MN 55101	NONE	PUBLIC CHARITY	NEW PERFORMANCE PROGRAM	45,000
NEW DRAMATISTS 424 WEST 44TH STREET NEW YORK,NY 10036	NONE	PUBLIC CHARITY	THE PLAYWRIGHTS' LAB AND COMPOSER-LIBRETTIST STUDIO	40,000
NEW RADIO AND PERFORMING ARTS 129 TYSEN STREET STATEN ISLAND,NY 10301	NONE	PUBLIC CHARITY	TURBULENCE COMMISSIONS	18,000
NEW YORK LIVE ARTS 219 WEST 19TH STREET NEW YORK,NY 10011	NONE	PUBLIC CHARITY	EMERGING CHOREOGRAPHERS' COMMISSIONS	35,400
NEW YORK THEATRE WORKSHOP 79 EAST 4TH STREET NEW YORK,NY 10003	NONE	PUBLIC CHARITY	WORKSHOP PROGRAM	40,000
NORTHERN CLAY CENTER 2424 FRANKLIN AVENUE EAST MINNEAPOLIS,MN 55406	NONE	PUBLIC CHARITY	CERAMIC ARTIST PROJECT GRANT PROGRAM	26,500
NORTHERN LIGHTSMN 2751 HENNEPIN AVENUE SOUTH 231 MINNEAPOLIS,MN 55408	NONE	PUBLIC CHARITY	ART(IST) ON THE VERGE FELLOWSHIP PROGRAM	65,000
Total				3,597,260

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
•	or substantial contributor	<u> </u>		
a Paid during the year				
OPEN EYE FIGURE THEATRE (FISCAL AGENT) FOR ANNIE ENNEKING 529 4TH AVENUE SE MINNEAPOLIS,MN 55414	NONE	PUBLIC CHARITY	NEW WORK BY ANNIE ENNEKING	8,000
PALISSIMO 875 WEST 181ST STREET 5H NEW YORK,NY 10033	NONE	PUBLIC CHARITY	CREATION AND PRODUCTION OF CUSTODIANS OF BEAUTY	10,000
PANGEA WORLD THEATER 711 WEST LAKE STREET 101 MINNEAPOLIS,MN 55408	NONE	PUBLIC CHARITY	ALTERNATE VISIONS	18,000
PATRICK'S CABARET (FISCAL AGENT) FOR CHRIS SCHLICHTING 2545 4TH STREET NE MINNEAPOLIS,MN 55418	NONE	PUBLIC CHARITY	NEW WORK BY CHRIS SCHLICHTING	10,000
PERFORMANCE SPACE 122 67 WEST STREET UNIT 315 BROOKLYN,NY 11222	NONE	PUBLIC CHARITY	EMERGING ARTISTS' COMMISSIONS	38,000
PHILANTHROPY NEW YORK 79 FIFTH AVENUE 4TH FLOOR NEW YORK,NY 10003	NONE	PUBLIC CHARITY	GENERAL SUPPORT AND MEMBERSHIP	450
PILLSBURY HOUSE THEATRE 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS,MN 55407	NONE	PUBLIC CHARITY	NEW WORKS BY EMERGING PLAYWRIGHTS	12,000
PILLSBURY HOUSE THEATRE 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS,MN 55407	NONE	PUBLIC CHARITY	NAKED STAGES PROGRAM	36,500
PILLSBURY HOUSE THEATRE 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS,MN 55407	NONE	PUBLIC CHARITY	LATE NITE SERIES	36,500
PLAYWRIGHTS' CENTER (THE) 2301 EAST FRANKLIN AVENUE MINNEAPOLIS,MN 55406	NONE	PUBLIC CHARITY	JEROME EMERGING PLAYWRIGHT FELLOWSHIP PROGRAM	216,000
PLAYWRIGHTS' CENTER (THE) (FISCAL AGENT) FOR WORKHAUS PLAYWRIGHTS COLLECTIV C/O THE PLAYWRIGHTS CENTER 2301 EAST FRANKLIN AVE MINNEAPOLIS, MN 55406	NONE	PUBLIC CHARITY	WORKHAUS PLAYWRIGHTS COLLECTIVE	15,000
PLAYWRIGHTS HORIZONS 416 WEST 42ND STREET NEW YORK,NY 10036	NONE	PUBLIC CHARITY	AMERICAN VOICE PROGRAM	23,000
POETS HOUSE 10 RIVER TERRACE NEW YORK, NY 10282	NONE	PUBLIC CHARITY	EMERGING POETS FELLOWSHIP III PROGRAM	28,000
RHIZOME 235 BOWERY NEW YORK,NY 10002	NONE	PUBLIC CHARITY	EMERGING ARTISTS' COMMISSIONS	20,000
ROCHESTER ART CENTER 40 CIVIC CENTER DRIVE SE ROCHESTER,MN 55904	NONE	PUBLIC CHARITY	3RD FLOOR EMERGING ARTIST SERIES	20,000
Total				3,597,260

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year	or substantial contributor			
ROULETTE INTERMEDIUM 30 THIRD AVENUE SUITE 208 NEW YORK, NY 11217	NONE	PUBLIC EMERGING COMPOSERS' CHARITY COMMISSIONS AND RESIDENCIES		60,000
JAMES SEWELL BALLET 528 HENNEPIN AVENUE SUITE 205 MINNEAPOLIS,MN 55403	NONE	PUBLIC CHARITY	BALLET WORKS PROJECT	16,000
JAMES SEWELL BALLET 528 HENNEPIN AVENUE SUITE 205 MINNEAPOLIS,MN 55403	NONE	PUBLIC CHARITY	DANCE USA ANNUAL CONFERENCE	8,625
SMACK MELLON 92 PLYMOUTH STREET BROOKLYN,NY 11201	NONE	PUBLIC CHARITY	ARTIST STUDIO PROGRAM	10,000
SOCRATES SCULPTURE PARK 32- 01 VERNON BOULEVARD PO BOX 6259 LONG ISLAND, NY 11106	NONE	PUBLIC CHARITY	EMERGING ARTIST FELLOWSHIP PROGRAM	23,000
SOHO REPERTORY THEATRE 401 BROADWAY SUITE 300 NEW YORK,NY 10013	NONE	PUBLIC CHARITY	NEW WORKS BY EMERGING PLAYWRIGHTS AND PERFORMANCE ENSEMBLES	15,000
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET SUITE 270 ST PAUL, MN 55101	NONE	PUBLIC CHARITY	ARTIST DEVELOPMENT AND RESOURCE PROGRAM	32,000
SPRINGBOARD FOR THE ARTS (FISCAL AGENT) FOR SUPERGROUP 3435 10TH AVENUE SOUTH MINNEAPOLIS,MN 55407	NONE	PUBLIC CHARITY	NEW WORK BY SUPERGROUP	8,000
SPRINGBOARD FOR THE ARTS (FISCAL AGENT) FOR MAD KING THOMAS 209 WEST 33RD STREET APT 2 MINNEAPOLIS, MN 55408	NONE	PUBLIC CHARITY	NEW WORK BY MAD KING THOMAS	8,000
SPRINGBOARD FOR THE ARTS (FISCAL AGENT) FOR VANESSA VOSKUIL 709 8TH AVENUE SE 8 MINNEAPOLIS,MN 55414	NONE	PUBLIC CHARITY	NEW WORK BY VANESSA VOSKUIL	10,000
STREB LAB FOR ACTION MECHANICS 51 NORTH 1ST STREET BROOKLYN,NY 11211	NONE	PUBLIC CHARITY	EMERGING ARTISTS COMMISSIONING PROGRAM	23,000
STUDIO MUSEUM OF HARLEM (THE) 144 WEST 125TH STREET NEW YORK, NY 10027	NONE	PUBLIC CHARITY	ARTIST-IN-RESIDENCE PROGRAM	15,000
TEXTILE CENTER 3000 UNIVERSITY AVENUE SE SUITE 100 MINNEAPOLIS,MN 55414	NONE	PUBLIC CHARITY	FIBER ARTIST PROJECT GRANT PROGRAM AND ARTISTS' SERVICES	31,800
THINKDANCEJILL SIGMAN 235 WEST 102 STREET 14T NEW YORK,NY 10025	NONE	PUBLIC CHARITY	CREATION AND PRODUCTION OF (PERMA) CULTURE	4,000
TOFTE LAKE CENTER 2209 FERNBERG ROAD ELY,MN 55731	NONE	PUBLIC CHARITY	EMERGING ARTISTS' RESIDENCIES	27,000
Total				3,597,260

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
VSA MINNESOTA 528 HENNEPIN AVENUE SUITE 305 MINNEAPOLIS,MN 55403	NONE	PUBLIC CHARITY	VSA MINNESOTA/JEROME FOUNDATION PROJECT GRANTS FOR ARTISTS WITH DISABILITIES	19,000
ZEITGEIST 275 EAST FOURTH STREET SUITE 200 ST PAUL, MN 54022	NONE	PUBLIC CHARITY	ZEITGEIST COMPOSER WORKSHOPS	16,500
ZENON DANCE COMPANY AND SCHOOL 528 HENNEPIN AVENUE SUITE 400 MINNEAPOLIS, MN 55403	NONE	PUBLIC CHARITY	EMERGING CHOREOGRAPHERS' COMMISSIONS	56,000
Total				3,597,260

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Schedule B

As Filed Data -

DLN: 93491254007094

41-6035163

OMB No 1545-0047

2013

#### **Schedule of Contributors**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service ► Attach to Form 990, 990-EZ, or 990-PF.
► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Employer identification number

Name of the organization

JEROME FOUNDATION INC

Organization type (check one)						
Filers of: Section:						
Form 990 or 990-EZ	501(c)( ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
property) from any or  Special Rules  For a section 501(c)(3 under sections 509(a	ling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or ne contributor Complete Parts I and II  3) organization filing Form 990 or 990-EZ that met the 33 <sup>1</sup> /3% support test of the regulations (1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II					
during the year, total	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III					
during the year, contr not total more than \$1 the year for an <i>exclus</i> applies to this organiz	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year					

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

Name of organization JEROME FOUNDATION INC

Employer identification number

41-6035163

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	GENERAL MILLS FOUNDATION ONE GENERAL MILLS BOULEVARD MINNEAPOLIS, MN 55426	\$25,000	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_2	HRK FOUNDATION 1200 LANDMARK TOWER 345 ST PETER ST  ST PAUL, MN55102	\$10,000	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions)

Name of organization
JEROME FOUNDATION INC

Employer identification number
41-6035163

Partll Non	ncash Property (see instructions) Use duplicate copies of Part II if additional space is need	ded	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - -	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- =		- - - - \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - -	

	rganization NDATION INC			Employer identification number
3112 1 001	NDATION INC			41-6035163
	Exclusively religious, charitable, etc., that total more than \$1,000 for the year For organizations completing Part III, enter contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	ar. Complete colur the total of <i>exclus</i> ar (Enter this info	mns (a) through (e) an s <i>ively</i> religious, charita	<b>d</b> the following line entry ble, etc,
No. om artl	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a		Transfer of gift Relatio	onship of transferor to transferee
No.				
om art I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held
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	Transferee's name, address, a		Transfer of gift Relation	onship of transferor to transferee
No. om art I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held
_				
	Transferee's name, address, a		Transfer of gift Relatio	onship of transferor to transferee
No. om art I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
_		(0)	Transfer of gift	
	Transferee's name, address, a	, ,	<del>-</del>	onship of transferor to transferee

### **TY 2013 Accounting Fees Schedule**

Name: JEROME FOUNDATION INC

**EIN:** 41-6035163

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT FEES	17,160	6,864		10,496

## **TY 2013 General Explanation Attachment**

Name: JEROME FOUNDATION INC

Description  Feature  Fig. 1985		EIN: 41-6035163			
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APPROPRIATIONS OF THE PROPOSE THEY THE CREEKEL HULLS FOUND THE ARM ADMINISTRA MANDERS AND HER PROVIDED IN ADMINISTRATION OF THE CREEKEN AND THE ARM ADMINISTRATION OF THE CREEKEN AND THE CREE			RECIPIENTS TO THE JEROME FOUNDATION BOARD, WHICH APPROVED ALL GRANTS SELECTION IS BASED		
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BILASCELL BEOCHTYN I REW YORKSAN MEETCICKET ST PALL, MINESCHAPEL HERMSE MINESCHAP VAN IONSWALD BEOCHTYN, I REW YORKAAPAN IR ANTURE MINESCHAP ST FALL, MINESCHAP VAN IONSWALD BEOCHTYN, I REW YORKAAPAN IR ANTURE MINESCHAP WITH STATE AND ALL IN STA			YORKPAUL JOHN RUDOI MINNEAPOLIS, MINNESOTATHOMAS SCOTT MINNEAPOLIS, MINNESOTAORLANDO		
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MINESTRALADIA MESER BROCKLYN, NEW YORKLEHA WILSON BROCKLYN, NEW YORKHEIS PROGRAMOFBATES IN ACCORDANGE WITH A PRIVATE LETTER FILL IN STORM HER SIM INSEST A FILM AND VIEW PROGRAM 2013-14THE JEROKE FOLLOCITON CREAM PROCESSOR AND A PROCESSOR			MAYOBRE BROOKLYN, NEW YORKANNA METCALFE MINNEAPOLIS, MINNESOTASTEPHEN B NGUYEN		
AND VIED PROGRAM/2013-14TH-LIFROME FOUNDATION OFFER TEST A PROCURAN SERVICES ARTISTS WHO WORK IN THE GERRES OF EXPERIMENTAL, NARRATIVE, ANNATION AND DOCUMENTARY PROCUCTION IT DOES NOT SUPPORT INSTITUTION, AND THE ANNATION AND DOCUMENTARY PROCUCTION IT DOES NOT SUPPORT INSTITUTION, AND THE CONTROL OF THE PROCUCTION OF			MINNESOTACLAUDIA WEBER BROOKLYN, NEW YORKLETHA WILSON BROOKLYN, NEW YORKTHIS		
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SEPTEMBER 9, 2013, AUTHORIZED FIVE GRANTS BASED ON THE RECOMMENDATIONS OF THE NEW YORK CITY FILM AND VIDEO PROGRAM REVIEW PANEL. THE PANEL. MET ON JULY 16 AND 17, 2013, AT ANTHOLOGY FILM ARCHIVES TO REVIEW 55 APPLICATIONS (52 FROM INDIVIDUALS WHO HAD NOT PREVIOUSLY BEEN FUNDED BY THE PROGRAM, AND THREE FROM PREVIOUS RECIPIENTS) THE PANEL. CONSISTED OF PRODUCER/DIRECTOR LISA CORTES, FILMMAKER JOSHUA SANCHEZ, AND CYNTHIA LOPEZ, CO-EXECUTIVE DIRECTOR AND EXECUTIVE VICE PRESIDENT OF THE PBS SERIES POV. OF THE 55 APPLICATIONS REVIEWED, FIVE GRANTS TOTALING \$105,000 WAS AUTHORIZED TO AARON BROOKNER, SAM FEDER, SHONA MASARIN, VINCENT PEONE & JOSH RUBEN, AND CHRIS TEAGUE THE JEROME FOUNDATION BOARD OF DIRECTORS, AT ITS BOARD MEETING ON MARCH 3, 2014, AUTHORIZED SIX GRANTS BASED ON THE RECOMMENDATIONS OF THE NEW YORK CITY FILM AND VIDEO PROGRAM REVIEW PANEL. THE PANEL MET ON NOVEMBER 12 AND 13, 2013, AT ANTHOLOGY FILM ARCHIVES TO REVIEW 61 APPLICATIONS (59 FROM INDIVIDUALS WHO HAD NOT PREVIOUSLY BEEN FUNDED BY THE PROGRAM, AND TWO FROM PREVIOUS RECIPIENTS). THE PANEL CONSISTED OF PRODUCER/DIRECTOR LISA CORTES, FILMMAKER JOSHUA SANCHEZ, AND CYNTHIA LOPEZ, CO-EXECUTIVE DIRECTOR AND EXECUTIVE VICE PRESIDENT OF THE PBS SERIES POV. OF THE 61 APPLICATIONS REVIEWED, SIX GRANTS TOTALING. \$125,000 WAS AUTHORIZED TO PRISCILLA ANANY, LUGI CAMPI, CARRIE HAWKS, MELISSA MONTERO & HUGO PEREZ, ANDREW NAM CHUL OSBORNE, AND DAVID SAMPLINER THIS PROGRAM OPERATES IN ACCORDANCE WITH A PRIVATE LETTER RULING FROM THE IRS GENERAL GRANTS PROGRAM AND SERVICE PROGRAM 114 FEDUNDATION TRACKS THE PERCENTAGE OF TIME AND RESOURCES SPENT ON DIRECT CHARITABLE ACTIVITIES ASSOCIATED WITH THE GENERAL GRANTS PROGRAM THE SERVICE PROGRAM REPRESENTS THE FOUNDATIONS, INDIVIDUAL ARTISTS, GOVERNMENTAL AGENCIES, AND NON-PROFIT TASK FORCES AND REPRESENTS THE DONATED TIME OF FOUNDATION STAFF AND RELATED EXPENSES TO OTHER NON-PROFIT ORGANIZATIONS, INDIVIDUAL ARTISTS, GOVERNMENTAL AGENCIES, AND NON-PROFIT TASK FORCES AND					
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## **TY 2013 Investments Corporate Bonds Schedule**

Name: JEROME FOUNDATION INC

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VANGUARD TOTAL BOND MARKET INDEX FUND INST - NON-USGO PORTION	5,762,761	5,762,761
VANGUARD INTERMEDIATE-TERM INV GRADE ADMIRAL - NON-USGO PORTION	5,438,959	5,438,959
VANGUARD SHORT-TERM INV GRADE ADMIRAL - NON-USGO PORTION	3,407,230	3,407,230

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## **TY 2013 Investments Corporate Stock Schedule**

Name: JEROME FOUNDATION INC

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD WINDSOR II FUND ADMIRAL	7,464,322	7,464,322
VANGUARD TOTAL STOCK MARKET INDEX FUND INST	26,190,452	26,190,452
VANGUARD REIT INDEX FUND INST	4,500,898	4,500,898
VANGUARD MID-CAP GROWTH FUND	3,255,839	3,255,839
VANGUARD INTERNATIONAL VALUE FUND	4,441,977	4,441,977
VANGUARD INTERNATIONAL GROWTH FUND ADMIRAL	4,392,018	4,392,018
VANGUARD FTSE ALL-WORLD EX-US INDEX FND INST	8,463,551	8,463,551
VANGUARD GROWTH INDEX FUND INST	7,483,727	7,483,727
VANGUARD STRATEGIC EQUITY FUND	3,279,424	3,279,424

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# TY 2013 Investments Government Obligations Schedule

Name: JEROME FOUNDATION INC

**EIN:** 41-6035163

**US Government Securities - End of** 

**Year Book Value:** 4,473,105

**US Government Securities - End of** 

**Year Fair Market Value:** 4,473,105

State & Local Government

**Securities - End of Year Book Value:** 

State & Local Government

**Securities - End of Year Fair** 

end of Year Fair Market Value:

**Market Value:** 0

#### **TY 2013 Investments - Other Schedule**

Name: JEROME FOUNDATION INC

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
TIMBER AND TIMBERLAND	FMV	1,862,000	1,862,000
CASH EQUIVALENTS	FMV	53,461	53,461
VANGUARD SPECIAL FUND	FMV	749,065	749,065

### TY 2013 Land, Etc. Schedule

Name: JEROME FOUNDATION INC

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
AUTOMOBILE	23,006	23,006	0	
EQUIPMENT	63,725	57,125	6,600	6,600
LEASEHOLD IMPROVEMENTS	66,524	66,524	0	

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## TY 2013 Legal Fees Schedule

Name: JEROME FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	745	0		745

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#### **TY 2013 Other Assets Schedule**

Name: JEROME FOUNDATION INC

	Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
I	BENEFICIAL INTEREST IN CHARITABLE REMAINDER TRUST	2,787,849	3,206,351	3,206,351

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## **TY 2013 Other Decreases Schedule**

Name: JEROME FOUNDATION INC

Description	Amount
UNREALIZED LOSS ON VANGUARD SPECIAL FUND	1,618
CHANGE IN FEDERAL EXCISE TAX BENEFIT (PROVISION)	6,526

### **TY 2013 Other Expenses Schedule**

Name: JEROME FOUNDATION INC

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE	1,585	0		1,585
INSURANCE	6,889	0		6,889
TELEPHONE	4,532	227		4,305
OFFICE OPERATIONS	8,676	434		8,142
EDUCATION PROGRAM	2,539	0		2,539

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#### **TY 2013 Other Increases Schedule**

Name: JEROME FOUNDATION INC

Description	Amount
CHANGE IN VALUE OF BENEFICIAL INTEREST IN CHARITABLE REMAINDER TRUST	418,502
UNREALIZED GAIN ON INVESTMENTS	8,566,518



#### **TY 2013 Other Liabilities Schedule**

Name: JEROME FOUNDATION INC

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED EXCISE TAX PAYABLE	87,360	99,930

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#### **TY 2013 Other Professional Fees Schedule**

Name: JEROME FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	207,172	182,286		23,096

#### **TY 2013 Taxes Schedule**

Name: JEROME FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	34,834	1,941		32,893
FEDERAL EXCISE TAX	30,000	0		0