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

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

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning , 2014, and ending

MCNEELY FOUNDATION
444 PINE ST
ST. PAUL, MN 55101A Employer identification number
41-1392221B Telephone number (see instructions)
651 228-4500C If exemption application is pending, check here ▶ ☐D 1 Foreign organizations, check here ▶ ☐2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
▶ \$ 27,477,281.
J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

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 Ck ▶ ☒ if the foundn is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

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

b Gross sales price for all assets on line 6a 727,107.

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

8 Net short term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

SEE STATEMENT 1

12 Total Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch)

c Other prof fees (attach sch) SEE ST 2

17 Interest

18 Taxes (attach schedule)(see instrs) SEE STM 3

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 4

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid PART XV

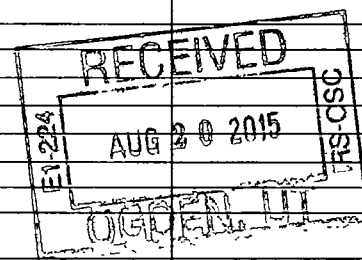
26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

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

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



Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
ASSETS	1 Cash — non-interest-bearing	91,707.	89,544.	89,544.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 22,000.			
	Less allowance for doubtful accounts ▶	22,000.	22,000.	22,000.
	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 sch.) ▶			
	Less allowance for doubtful accounts ▶			
	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)	8,494,708.	8,913,398.	21,377,911.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment, basis ▶			
LIABILITIES	Less accumulated depreciation (attach schedule) ▶			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)	2,412,830.	1,869,663.	5,571,434.
	14 Land, buildings, and equipment, basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ SEE STATEMENT 5)	520,182.	416,392.	416,392.
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	11,541,427.	11,310,997.	27,477,281.
	17 Accounts payable and accrued expenses	12,940.	12,940.	
	18 Grants payable	110,000.	17,500.	
	19 Deferred revenue			
FUNDS	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ SEE STATEMENT 6)	135,793.	135,793.	
	23 Total liabilities (add lines 17 through 22)	258,733.	166,233.	
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			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	11,282,694.	11,144,764.	
	30 Total net assets or fund balances (see instructions)	11,282,694.	11,144,764.	
	31 Total liabilities and net assets/fund balances (see instructions)	11,541,427.	11,310,997.	

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	11,282,694.
2 Enter amount from Part I, line 27a	2	-255,930.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	110,000.
4 Add lines 1, 2, and 3	4	11,136,764.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	11,136,764.

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 Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a PSHP PASSTHRU - SCH K-1 (ST)		P	1/01/13	12/31/14
b PSHP PASSTHRU - SCH K-1 (LT)		P	1/01/13	12/31/14
c CAPITAL GAIN DISTRIB - MAIRS & POWER		P	1/01/13	12/31/14
d RBC DAIN RAUSCHER BROKERAGE		P	1/01/13	12/31/14
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 26,478.			26,478.
b 188,228.			188,228.
c 9,636.			9,636.
d 502,765.			502,765.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			26,478.
b			188,228.
c			9,636.
d			502,765.
e			

2 Capital gain net income or (net capital loss).	<div><div>If gain, also enter in Part I, line 7</div><div>If (loss), enter -0- in Part I, line 7</div></div>	2	727,107.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).			
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	0.

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 (column (b) divided by column (c))
2013	1,006,651.	23,198,011.	0.043394
2012	988,708.	20,351,672.	0.048581
2011	937,025.	20,400,244.	0.045932
2010	773,226.	19,680,208.	0.039290
2009	1,186,009.	18,503,925.	0.064095
2 Total of line 1, column (d)			2 0.241292
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 0.048258
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 26,107,728.
5 Multiply line 4 by line 3			5 1,259,907.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 15,964.
7 Add lines 5 and 6			7 1,275,871.
8 Enter qualifying distributions from Part XII, line 4			8 1,189,778.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a 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 instrs)			
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	31,929.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	31,929.
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	31,929.
6 Credits/Payments			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6a	17,652.	
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	17,652.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	14,277.	
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 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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)? <i>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</i>		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"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) 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? <i>If 'No,' attach explanation</i>	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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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 <u>N/A</u>	13	X	
14	The books are in care of <u>KAREN REYNOLDS</u> Telephone no <u>651 228-4500</u> Located at <u>444 PINE ST ST. PAUL MN</u> ZIP + 4 <u>55101</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If 'Yes,' enter the name of the foreign country <u></u>				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
1 a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	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 2014?	1 c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
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)	2 b	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. <u>20__ , 20__ , 20__ , 20__</u>		
3 a	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 2014 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 2014)	3 b	N/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2014?	4 b	X

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5b**

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b**

X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8				
		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 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	23,992,351.
b Average of monthly cash balances	1b	497,459.
c Fair market value of all other assets (see instructions)	1c	2,015,498.
d Total (add lines 1a, b, and c)	1d	26,505,308.
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	26,505,308.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	397,580.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	26,107,728.
6 Minimum investment return. Enter 5% of line 5	6	1,305,386.

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	1,305,386.
2a Tax on investment income for 2014 from Part VI, line 5	2a	31,929.
b Income tax for 2014 (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	31,929.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	1,273,457.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	1,273,457.
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	1,273,457.

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	1,189,778.
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	1,189,778.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,189,778.

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,273,457.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			1,147,204.	
b Total for prior years. 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,189,778.				
a Applied to 2013, but not more than line 2a			1,147,204.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2014 distributable amount				42,574.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				1,230,883.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

BAA

Form 990-PF (2014)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STMT 10 GRANTS PAID DURING THE YEAR ,	NONE		GENERAL OPERATING SUPPORT	1,109,000.
SEE STMT 10 GRANTS APPROVED FOR FUTURE PAYMENT ,	NONE		GENERAL OPERATING SUPPORT	17,500.
Total			3 a	1,126,500.
b Approved for future payment				
Total			3 b	

2014

FEDERAL STATEMENTS

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MCNEELY FOUNDATION

41-1392221

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME			
TOTAL	\$ 67,827.	\$ 527,350.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES				
TOTAL	\$ 6,000.	\$ 4,860.	\$ 0.	\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCRUED MN TAX	\$ 8,000.			
ESTM FEDERAL EXCISE TAX	10,000.			
FOREIGN TAX W/H		\$ 6,912.		
TOTAL	\$ 18,000.	\$ 6,912.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE CHARGES	\$ 1,365.	\$ 683.		\$ 683.
COMPUTER EXPENSES	13,165.			13,165.
LICENSES, TAXES, FEES	25.			25.
MEALS AND ENTERTAINMENT	3,439.			1,720.
MISC. OTHER EXPENSES	1,384.			1,384.
POSTAGE	11.			11.
TOTAL	\$ 19,389.	\$ 683.	\$ 0.	\$ 16,988.

MCNEELY FOUNDATION

41-1392221

STATEMENT 5
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
PROGRAM-RELATED LOANS AND RECEIVABLES	\$ 416,392.	\$ 416,392.
TOTAL	<u>\$ 416,392.</u>	<u>\$ 416,392.</u>

STATEMENT 6
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

DEFERRED TAXES	\$ 135,793.
TOTAL	<u>\$ 135,793.</u>

STATEMENT 7
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

PY ADJ - CHANGE IN GRANTS APPR. FOR FUTURE PMT	\$ 110,000.
TOTAL	<u>\$ 110,000.</u>

STATEMENT 8
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
SHANNON MCNEELY WHITAKER 444 PINE ST ST. PAUL, MN 55101	CHAIRMAN 0.25	\$ 0.	\$ 0.	\$ 0.
W.E. BARSNESS C/O 444 PINE ST ST. PAUL, MN 55101	DIRECTOR 0.05	0.	0.	0.
ARMAR A. ARCHBOLD C/O 444 PINE ST LOS ALTOS, MN 55101	SECRETARY 0.05	0.	0.	0.
KEVIN MCNEELY C/O 444 PINE ST ST. PAUL, MN 55101	TRUSTEE 0.02	0.	0.	0.

McNeely Foundation

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Tax Year 2014

Form 990-PF**Part II**Line 10(b) - Investments/Corporate Stock

RBC Dain Rauscher Wealth Mgmt account
Vanguard Marketable Securities
Mairs and Power Small Cap

Book Value		Fair Market Value
Beginning	Ending	
2,622,733	2,891,597	14,724,897
5,363,668	5,501,923	6,103,071
508,307	519,878	549,943
8,494,708	8,913,398	21,377,911

Line 15 - Other Investments

Investment interests

AIF V Private LLC
Global Arbitrage
Global Private LLC
TL Ventures V LLC
Private Varde LP
Varde Credit Ptns LP
Varde Fund LP
Varde VIII LP
Varde Invem Ptns

337,423	334,424	35,184
384,723	-	-
38,994	-	121,126
876,251	861,296	213,041
120,356	101,433	43,679
137,716	411,912	426,645
-	(274,195)	490,472
92,574	-	118,242
-	-	3,688,252
1,988,037	1,434,870	5,136,641

Private investments - common stock

424,793	434,793	434,793
2,412,830	1,869,663	5,571,434

Line 18 - Other Assets

Program-Related Investments

Accrued Interest - PRI Loan
Windsor Education Corp.
Kinnickinnic River Land Trust
Grantee Loans

124,182	124,182	124,182
50,000	44,210	44,210
266,000	216,892	216,892
80,000	31,108	31,108
520,182	416,392	416,392

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
TED MADDEN C/O 444 PINE ST ST. PAUL, MN 55101	TRUSTEE 0.02	\$ 0.	\$ 0.	\$ 0.
NICHOLAS MCNEELY C/O 444 PINE ST ST. PAUL, MN 55101	TRUSTEE 0.02	0.	0.	0.
GREGORY MCNEELY C/O 444 PINE ST ST. PAUL, MN 55101	TRUSTEE 0.02	0.	0.	0.
IRENE MCNEELY C/O 444 PINE ST ST. PAUL, MN 55101	TRUSTEE 0.02	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 9
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM: KAREN REYNOLDS
NAME: KAREN REYNOLDS
CARE OF:
STREET ADDRESS: 444 PINE ST
CITY, STATE, ZIP CODE: ST. PAUL, MN 55101
TELEPHONE:
E-MAIL ADDRESS:
FORM AND CONTENT: LETTER FORM; INCLUDE COPY OF EXEMPTION LETTER, DESCRIBE
INTENDED USE OF FUNDS.
SUBMISSION DEADLINES: NONE
RESTRICTIONS ON AWARDS: AWARDS MADE PRIMARILY TO MN CHARITIES; NO AWARDS ARE PAID
TO INDIVIDUALS.

McNeely Foundation

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Tax Year 2014

Form 990-PF, Part XV**Line 3 - Grants and Contributions Paid During the Year**

<u>Recipient Organization & Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
180 Degrees 236 Clifton Avenue Minneapolis, MN 55403-3466	n/a	PC	Capital Campaign for East Side St. Paul Facility	\$40,000
Athletes Committed to Education(ACES) 1115 E. Hennepin Avenue Minneapolis, MN 55414	n/a	PC	East Side St. Paul Programming	\$15,000
American Composers Forum 332 Minnesota St. Suite E145 Saint Paul, MN 55101	n/a	PC	General operating support	\$1,000
American Friends of Magen David Adom 325 7th Avenue, Suite 400 New York, NY 10001	n/a	PC	General operating support	\$250
American Indian College Fund P O Box 172449 Denver, CO 80217-9797	n/a	PC	General operating support	\$3,500
American Lung Association 13100 W Lisbon Rd, Suite 700 Brookfield, WI 53005	n/a	PC	General operating support	\$100
Animal Ark 809 E 7th Street Saint Paul, MN 55106	n/a	PC	General operating support	\$2,000
Animal Humane Society 845 Meadow Lane N Golden Valley, MN 55422	n/a	PC	General operating support	\$250
Ann Bancroft Foundation 808 14th Avenue SE Minneapolis, MN 55414	n/a	PC	General operating support	\$5,000
Assumption Church 51 West 7th Street Saint Paul, MN 55102	n/a	PC	General operating support	\$1,000
Big Brothers Big Sisters of Greater Twin Cities 2550 University Ave W, Suite 410N Saint Paul, MN 55114	n/a	PC	East Side St. Paul Programming	\$5,000
Breakthrough Twin Cities 2051 Larpenteur Avenue E Saint Paul, MN 55109	n/a	PC	Support for the Student & Famil Liaison Position	\$30,000
Catholic Services Appeal Foundation P O Box 6098 Albert Lea, MN 56007-6698	n/a	PC	General operating support	\$150

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Form 990-PF, Part XV**Line 3 - Grants and Contributions Paid During the Year**

<u>Recipient Organization & Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Catlin Gabel Fund 8825 SW Barnes Road Portland, OR 97225	n/a	PC	General operating support	\$3,500
Chartwell School 2511 Numa Watson Road Seaside, CA 93955-6774	n/a	PC	General operating support	\$15,000
Como Friends 1225 Estabrook Drive Saint Paul, MN 55103	n/a	PC	General operating support	\$200
Conquering King Fellowship 1835 10th Avenue Newport, MN 55055	n/a	PC	General operating support	\$200
Conservation Corps Minnesota 2715 Upper Afton Road Maplewood, MN 55119	n/a	PC	Youth Outdoors Program	\$15,000
Convent of the Visitation School 2455 Visitation Drive Mendota Heights, MN 55120	n/a	PC	General operating support	\$200
Courage Kenny Rehabilitation Center 3915 Golden Valley Road Golden Valley, MN 55422	n/a	PC	General operating support	\$2,500
Cultural Wellness Center 2025 Portland Avenue Minneapolis, MN 55404	n/a	PC	East Side St. Paul Programming	\$10,000
Dakota Foundation 597 Wiggins Road Saint Paul, MN 55119-6924	n/a	PC	General operating support	\$1,000
Dayton's Bluff District 4 Community Council 798 E 7th Street Saint Paul, MN 55106	n/a	PC	Full Engagement Campaign Promise Zone Application Work	\$20,000 \$2,500
Deep Portage Learning Center 2197 Nature Center Dr. NW Hackensack, MN 56452	n/a	PC	General operating support	\$2,000
Delancey Street Foundation 600 Embarcadero San Francisco, CA 94107	n/a	PC	General operating support	\$10,000
District 1 Community Council 2105 1/2 Old Hudson Road Saint Paul, MN 55119	n/a	PC	Youth Programming	\$19,000

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<u>Recipient Organization & Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Doctors Without Borders P O Box 5030 Hagerstown, MD 21741-5030	n/a	PC	General operating support	\$500
Eagle Brook Church 5212 130th Street White Bear Lake, MN 55110	n/a	PC	General operating support	\$1,000
East Side Arts Council 977 Payne Avenue Saint Paul, MN 55130	n/a	PC	ArtsInfusion Program for East Side Youth	\$20,000
East Side Neighborhood Development Company 925 Payne Avenue, Suite 201 Saint Paul, MN 55130	n/a	PC	Community of Choice Campaign	\$40,000
Evangelical Free Church of America 901 East 78th Street Minneapolis, MN 55420-1300	n/a	PC	General operating support	\$175
Exponent Philanthropy P O Box 247 Winooski, VT 05404-9901	n/a	PC	General operating support	\$1,475
Face to Face Health & Counseling 1165 Arcade Street Saint Paul, MN 55106	n/a	PC	SafeZone Homeless Program General Operating Support	\$20,000
Family Values for Life 1280 Arcade Street Saint Paul, MN 55106	n/a	PC	General operating support	\$10,000
Farmers' Legal Action Group, Inc. 6 W 5th Street, Suite 650 Saint Paul, MN 55102-1404	n/a	PC	General operating support	\$15,000
Film Society of Minneapolis/St Paul 125 SE Main Street Minneapolis, MN 55414	n/a	PC	General operating support	\$1,000
First Unitarian Church of Portland 1034 SW 13th Avenue Portland, OR 97205	n/a	PC	General operating support	\$2,000
Franklin College Switzerland 91-31 Queens Boulevard Elmhurst, NY 11373	n/a	PC	Alumni Fund/Capital Campaign	\$10,000
Friends of Swede Hollow 668 Greenbrier	n/a	PC	Art in the Hollow Youth Programming	\$4,500

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<u>Recipient Organization & Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Saint Paul, MN 55106				
Friends of the Mississippi River 360 N. Robert Street Saint Paul, MN 55101	n/a	PC	Mounds Park Restoration Project	\$20,000
Gardening Matters 4114 39th Avenue S Minneapolis, MN 55406	n/a	PC	East Metro Community Gardens East Side Spring Resource Fair	\$20,000
Genisys Works-Twin Cities 445 Minnesota Street Saint Paul, MN 55101	n/a	PC	East Side St. Paul Programming	\$20,000
Grants Managers Network 1666 K Street NW Suite 440 Washington, DC 20006	n/a	PC	General operating support	\$1,500
Great River Greening 35 W Water Street, Suite 201 Saint Paul, MN 55107	n/a	PC	Trout Brook Wildlife Sanctuary	\$10,000
Greater Twin Cities United Way 404 S Eighth Street Minneapolis, MN 55404-1084	n/a	PC	General operating support	\$30,868
H2O for Life, Inc. 1310 Highway 96 White Bear Lake, MN 55110	n/a	PC	Race to Reduce Curriculum Developemnt	\$15,000
Herfer International P O Box 8058 Little Rock, AR 72203	n/a	PC	General operating support	\$700
Kansas City Rescue Mission 1520 Cherry Street Kansas City, MO 64108-1530	n/a	PC	General operating support	\$100
Kansas University Endowment 3901 Rainbow Blvd Kansas City, KS 66160-7804	n/a	PC	Endowment	\$500
Kayne-Eras Center 5350 Machado Road Culver City, CA 90230	n/a	PC	General operating support	\$10,000
KCPT/The Bndge 125 E 31st Street Kansas City, MO 64108	n/a	PC	General operating support	\$200
Keystone Community Services 1150 Selby Avenue Saint Paul, MN 55104			Hmong Youth Tutorng Project	\$15,000

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Form 990-PF, Part XV**Line 3 - Grants and Contributions Paid During the Year**

<u>Recipient Organization & Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Latino Economic Development Center 1516 East Lake Street, Suite 201 Minneapolis, MN 55407	n/a	PC	East Side St. Paul Economic Development Programs	\$20,000
Lifetrack Resources 709 University Ave W Saint Paul, MN 55104-4804	n/a	PC	Sewing & Production Specialist Training	\$10,000
The Lift 925 Payne Avenue Saint Paul, MN 55130	n/a	PC	Program support for East Side St. Paul youth	\$15,000
Lower Phalen Creek Project 733 East 7th Street Saint Paul, MN 55106	n/a	PC	Trail connections, signage, feasibility study	\$25,000
Lowertown Bike Shop 253 E 4th Street, Suite 76 Saint Paul, MN 55101	n/a	PC	General Operating Support	\$1,500
Lumen Chrsti Catholic Community 2055 Bohland Avenue Saint Paul, MN 55116	n/a	PC	General operating support	\$200
Lutheran Social Services of Minnesota 2414 Park Avenue Minneapolis, MN 55404	n/a	PC	Eastside Financial Center Financial Opportunities Program	\$20,000
Mayan Families P O Box 52 Claremont, NC 28610	n/a	PC	General operating support	\$180
Mernck Community Services 715 Edgerton Street Saint Paul, MN 55106	n/a	PC	Youth Programs Support Mernck on the Move Capital	\$20,000 \$60,000
Messiah Lutheran Church 2400 Park Ave S Minneapolis, MN 55404	n/a	PC	General operating support	\$1,000
Minneapolis Foundation 800 IDS Center 80 S 8th Street Minneapolis, MN 55402	n/a	PC	Fiscal agent for Roots for the Home Team	\$12,000
Minnesota Council on Foundations 100 Portland Ave S., Suite 225 Minneapolis, MN 55401-2575	n/a	PC	General operating support	\$7,475
Minnesota Sinfonia 901 North Third Street, Suite 112 Minneapolis, MN 55401	n/a	PC	Winter & Summer Concerts East Side St. Paul	\$15,000

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Form 990-PF, Part XV**Line 3 - Grants and Contributions Paid During the Year**

<u>Recipient Organization & Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Mishawaka Foundation 1 Brckyard Drive Bloomington, IN 61701	n/a	PC	General operating support	\$3,500
Napa Valley Hospice & Adult Day Center 414 S Jefferson St. Napa, CA 94559	n/a	PC	General operating support	\$10,000
National Center for Family Philanthropy 1818 N Street, Suite 300 Washington, DC 20036	n/a	PC	General operating support	\$2,700
National MS Society 7611 State Line, Suite 100 Kansas City, MO 64114	n/a	PC	General operating support	\$100
Nativity of Our Lord Catholic Church 1900 Wellesley Avenue Saint Paul, MN 55105	n/a	PC	General operating support	\$950
Nature Conservancy of Montana 32 S Ewing Helena, MT 59601	n/a	PC	General operating support	\$500
Nexus Community Partners 2314 University Avenue, Suite 18 Saint Paul MN 55114	n/a	PC	East Side Programming Support	\$50,000
Northern Star Council-Boy Scouts of Amerenca 393 Marshall Avenue Saint Paul, MN 55102	n/a	PC	General operating support	\$96
Norwegian Explorers 2301 Aldrich Ave. S. Minneapolis, MN 55405	n/a	PC	General operating support	\$1,000
Opportunity Neighborhood 1417 10th Street NW #104 New Bnghton, MN 55112	n/a	PC	Ames Lake Apartments Tenant Support Services	\$20,000
Park County Community Foundation P O Box 2199 Livingston, MT 59047	n/a	PC	General operating support	\$9,600
Peta Wakin Tipi 459 N Wheeler Street Saint Paul, MN 55104	n/a	PC	Youth Education & Leadership Training	\$20,000
Ramsey County Histonical Society 323 Landmark Center 75 W. 5th Street	n/a	PC	General operating support	\$500

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Form 990-PF, Part XV**Line 3 - Grants and Contributions Paid During the Year**

<u>Recipient Organization & Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Saint Paul, MN 55102				
St. Francis Mission P O Box 499 St. Francis, SD 57572-0499	n/a	PC	General operating support	\$1,500
St Paul Academy & Summit School 1712 Randolph Avenue Saint Paul, MN 55105	n/a	PC	McNeely Family Library Fund General Operating Support	\$5,500
St. Paul Covenant 1280 Arcade Street Saint Paul, MN 55106	n/a	PC	After-School youth Programs	\$10,000
St. Paul Foundation 55 Fifth Street E , Suite 600 Saint Paul, MN 55101-1797	n/a	PC	McNeely Foundation Fund	\$15,000
St. Paul Public School District 360 Colbourne Street Saint Paul, MN 55102-3299	n/a	PC	Parkway Montesson Programming	\$20,000
St. Paul Public School Foundation 55 Fifth Street E , Suite 600 Saint Paul, MN 55101-1797	n/a	PC	Tutoring Partnership New Lens Mentoring Program	\$30,000 \$100,000
Science Museum of Minnesota 120 W Kellogg Blvd Saint Paul, MN 55102	n/a	PC	General operating support	\$1,000
Shalom Foundation 3610 Phillips Parkway St. Louis Park, MN 55426	n/a	PC	Phillips Center for Memory Care	\$300
Toys for Tots 5905 34th Ave S Minneapolis, MN 55450	n/a	PC	General operating support	\$25
Transform Minnesota 1515 E 66th Street Richfield, MN 55423	n/a	PC	General operating support	\$220
Unitarian Universalist Service Committee P O Box 808 Newark, NJ 07101-0808	n/a	PC	General operating support	\$2,000
University of St. Thomas 2115 Summit Avenue AQU 100 Saint Paul, MN 55105	n/a	PC	General operating support	\$10,000
University of Wisconsin-Stevens Point 2100 Main St., Suite 134 Stevens Point, WI 54481-3897	n/a	PC	General operating support	\$50

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Form 990-PF, Part XV**Line 3 - Grants and Contributions Paid During the Year**

<u>Recipient Organization & Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Urban Roots 731 E 7th Street Saint Paul, MN 55106	n/a	PC	Moving Expense Support	\$10,000
USO World Headquarters P O Box 96860 Washington, DC 20077	n/a	PC	General operating support	\$500
Vietnamese Social Services of Minnesota 1159 University Avenue Saint Paul, MN 55104	n/a	PC	East Side Children's Summer Program	\$9,000
Volunteer Lawyers Network 600 Nicollet Mall, Suite 390A Minneapolis, MN 55402	n/a	PC	Attorneys Second Chances	\$11,500
Warpo Chanty Benefits, Inc 504 Plymouth Road Minnetonka, MN 55305	n/a	PC	General operating support	\$125
Washington County 4-H 14949 62nd Street N Stillwater, MN 55082	n/a	PC	General operating support	\$550
White Bear Lake Restoration Association P O Box 10682 White Bear Lake, MN 55110-0682	n/a	PC	General operating support	\$30,000
Wildlife Rehabilitation Network 2530 Dale Street Roseville, MN 55113	n/a	PC	General operating support	\$2,000
Women's Environmental Institute Box 128 North Branch, MN 55056	n/a	PC	Closer to Home Program East Side St Paul	\$15,000
YouthCare 2701 University Ave SE, Suite 205 Minneapolis, MN 55414	n/a	PC	Multicultural Yourth Employmen Programming	\$10,000
YMCA of the Greater Twin Cities 2125 E Hennepin Avenue Minneapolis, MN 55413	n/a	PC	Youth In Government Camp Widjwagan	\$2,000 \$500
YWCA Domestic Violence Department 375 S. Third Street San Jose, CA 95112	n/a	PC	Support Network for Battered Women Program	\$10,000
Other Organizations				\$12,500
				\$1,109,439
Grants Approved for Future Payment				\$17,500
				\$1,126,939