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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2014

Open to Public Inspection

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

For calendar year 2014 or tax year beginning

, 2014, and ending

, 20

Name of foundation THE PENTAIR FOUNDATION		A Employer identification number 41-1890149
Number and street (or P O box number if mail is not delivered to street address) 5500 WAYZATA BLVD.	Room/suite 600	B Telephone number (see instructions) 763-545-1730
City or town, state or province, country, and ZIP or foreign postal code GOLDEN VALLEY, MN 55416		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 4,329,800	J Accounting method. ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	5,355,996	SCH. 1		
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less. Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	5,355,996	0	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages	382,675			382,675
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	2,585			2,585
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,503			1,503
	22 Printing and publications				
	23 Other expenses (attach schedule) SCH. 2	84,784			84,784
	24 Total operating and administrative expenses. Add lines 13 through 23	471,547	0	0	471,547
	25 Contributions, gifts, grants paid	3,971,807			4,280,462
26 Total expenses and disbursements. Add lines 24 and 25	4,443,354	0	0	4,752,009	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	912,642				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2014)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	600,982	0	0	
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶	3,124,831	4,329,800	4,329,800	
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)					
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	3,725,813	4,329,800	4,329,800		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable	1,021,455	712,800		
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ MISCELLANEOUS)	(230)	(230)		
	23	Total liabilities (add lines 17 through 22)	1,021,225	712,570		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	2,704,588	3,617,230		
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)	2,704,588	3,617,230		
	31	Total liabilities and net assets/fund balances (see instructions)	3,725,813	4,329,800		

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	2,704,588
2	Enter amount from Part I, line 27a	2	912,642
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,617,230
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	3,617,230

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ }		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	5,456,233	336,552	16.2122
2012	5,121,056	178,818	28.6384
2011	4,448,357	179,282	24.8121
2010	4,163,849	336,128	12.3877
2009	3,623,025	2,585,324	1.4014
2 Total of line 1, column (d)			2 83.4518
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 16.69036
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 488,595
5 Multiply line 4 by line 3			5 8,154,826
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 8,154,826
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 4,752,009

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,000
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	1,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,000
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax 1,000 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <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. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <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, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MINNESOTA		
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

Part VII-A Statements Regarding Activities (continued)

11.	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► <u>WWW.PENTAIR.COM</u>				
14	The books are in care of ► <u>FRED KOURY, PRESIDENT</u> Telephone no. ► <u>763-545-1730</u>			
	Located at ► <u>5500 WAYZATA BLVD., STE 600 GOLDEN VALLEY, MN</u> ZIP+4 ► <u>55416-1261</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ☐ and enter the amount of tax-exempt interest received or accrued during the year. ► <u>15</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 ►			X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
	Organizations relying on a current notice regarding disaster assistance check here ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

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? ☐ Yes ☒ No**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
SCHEDULE 3				

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
AMY SKOCZLAS COLE	EXECUTIVE			
5500 WAYZATA BLVD., STE 600, GOLDEN VALLEY, MN 55416	DIRECTOR	285,937		
ERIN WOODWARD	FOUNDATION			
5500 WAYZATA BLVD., STE 600, GOLDEN VALLEY, MN 55416	ADMINISTRATOR	96,738		

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	▶ 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	0
b	Average of monthly cash balances	1b	496,036
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	496,036
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	496,036
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	7,441
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	488,595
6	Minimum investment return. Enter 5% of line 5	6	24,430

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	24,430
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,430
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	24,430
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	24,430

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	4,752,009
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	4,752,009
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	4,752,009

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				24,430
2. Undistributed income, if any, as of the end of 2014				
a. Enter amount for 2013 only				
b. Total for prior years: 20____, 20____, 20____				
3. Excess distributions carryover, if any, to 2014:				
a. From 2009	3,494,211			
b. From 2010	4,146,979			
c. From 2011	4,439,393			
d. From 2012	5,112,115			
e. From 2013	5,439,405			
f. Total of lines 3a through e	22,632,103			
4. Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 4,752,009				
a. Applied to 2013, but not more than line 2a				
b. Applied to undistributed income of prior years (Election required—see instructions)				
c. Treated as distributions out of corpus (Election required—see instructions)				
d. Applied to 2014 distributable amount				24,430
e. Remaining amount distributed out of corpus	4,727,579			
5. Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6. Enter the net total of each column as indicated below:				
a. Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	27,359,682			
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				
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				0
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)				
8. Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	3,494,211			
9. Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	23,865,471			
10. Analysis of line 9				
a. Excess from 2010	4,146,979			
b. Excess from 2011	4,439,393			
c. Excess from 2012	5,112,115			
d. Excess from 2013	5,439,405			
e. Excess from 2014	4,727,579			

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶ N/A
- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

NONE

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

PENTAIR FOUNDATION ADMINISTRATOR, 5500 WAYZATA BLVD., STE 600, GOLDEN VALLEY, MN 55416

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

CONTACT INFORMATION, ORGANIZATION INFORMATION, REQUEST INFORMATION, DEMOGRAPHICS

- c** Any submission deadlines:

N/A

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

N/A

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2014)

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		0	0
13	Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

- | 1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|--|--|-------|----|
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

7-31-15
Date

TREASURER
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ►

Firm's address ►

Phone no

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2014

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

THE PENTAIR FOUNDATION

Employer identification number

41-1890149

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☒ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization

THE PENTAIR FOUNDATION

Employer identification number

41-1890149

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
-----	SCHEDULE 1 ----- ----- -----	\$ 5,355,996	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE PENTAIR FOUNDATION	Employer identification number 41-1890149
--	--

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization THE PENTAIR FOUNDATION	Employer identification number 41-1890149
---	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	

THE PENTAIR FOUNDATION
FEIN #41-1890149
12/31/2014

Form 990-PF, Page 1, Line 1

Contributions, gifts, grants, etc., received

	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>Total Contributions</u>	<u>Type of Contributor</u>
Pentair Water Pool & Spa 1620 Hawkins Avenue Sanford, NC 27330	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	492,000	Person
Pentair Flow Technologies, LLC 5500 Wayzata Blvd, Suite 600 Golden Valley, MN 55416	45,250	45,250	45,250	45,250	45,250	45,250	45,250	45,250	45,250	45,250	45,250	45,250	543,000	Person
Pentair Residential Filtration 5500 Wayzata Blvd, Suite 600 Golden Valley, MN 55416	13,917	13,917	13,917	13,917	13,917	13,917	13,917	13,917	13,917	13,917	13,917	13,917	167,004	Person
Hoffman Enclosures, Inc 2100 Hoffman Way Anoka MN 55303	79,583	79,583	79,583	79,583	79,583	79,583	79,583	79,583	79,583	79,583	79,583	79,583	954,996	Person
Pentair Filtration Solutions, LLC 1350 Hammond Rd St. Paul, MN 55110	10,417	10,417	10,417	10,417	10,417	10,417	10,417	10,417	10,417	10,417	10,417	10,417	125,004	Person
Pentair Technical Products, Inc 170 Commerce Drive Warwick, RI 02886	4,833	4,833	4,833	4,833	4,833	4,833	4,833	4,833	4,833	4,833	4,833	4,833	57,996	Person
Pentair, Inc 5500 Wayzata Blvd, Suite 600 Golden Valley, MN 55416	251,333	251,333	251,333	251,333	251,333	251,333	251,333	251,333	251,333	251,333	251,333	251,333	3,015,996	Person
Grand Total													<u><u>5,355,996</u></u>	

*The term "person" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations

THE PENTAIR FOUNDATION
FEIN #41-1890149
12/31/2014

Form 990-PF, Part 1, Line 16a, column (a)

Legal Fees

Legal Fees	2,585
Total	<u>2,585</u>

Form 990-PF, Part 1, Line 23, column (a)

Other expenses

General Administrative	84,784
Total	<u>84,784</u>

The Pentair Foundation
FEIN #41-1890149
Information about Directors
Form 990-PF, Page 6 Part VIII
12/31/2014

Name and Address	Title	Compensation	Avg. Hrs. Per Week	Contributions to Emp. Plans	Expense Allowance
Fred Koury 5500 Wayzata Blvd., Suite 600 Golden Valley, MN 55416	President	0	0	0	0
Safeer Mirza 5500 Wayzata Blvd., Suite 600 Golden Valley, MN 55416	Vice President	0	0	0	0
Aaron Gunderson 5500 Wayzata Blvd., Suite 600 Golden Valley, MN 55416	Secretary	0	0	0	0
Safeer Mirza 5500 Wayzata Blvd., Suite 600 Golden Valley, MN 55416	Treasurer	0	0	0	0
Randall J. Hogan 5500 Wayzata Blvd., Suite 600 Golden Valley, MN 55416	Director	0	0	0	0
John L. Stauch 5500 Wayzata Blvd., Suite 600 Golden Valley, MN 55416	Director	0	0	0	0
Angela D. Lageson 5500 Wayzata Blvd., Suite 600 Golden Valley, MN 55416	Director	0	0	0	0
Marybeth Thorsgaard 5500 Wayzata Blvd., Suite 600 Golden Valley, MN 55416	Director	0	0	0	0

Organization Legal Name	Organization Address	Organization City	Organization State	Organization Zip	Grant Amount
Achieve Minneapolis	111 3RD AVE S, Suite 5	MINNEAPOLIS	MN	55401-0000	10,000.00
Agape House, Inc	PO BOX 68	WALWORTH	WI	53184-0068	10,000.00
Alexandra House, Inc	PO Box 490039	Blaine	MN	55449-0039	20,000.00
Alzheimer's Association MN-ND	7900 W 78TH ST, SUITE 100	MINNEAPOLIS	MN	55439	5,000.00
American Cancer Society	N19 W24350 Riverwood Drive	Waukesha	WI	53188	5,000.00
AMERICAN CANCER SOCIETY INC	250 WILLIAMS STREET NW SUITE 400	ATLANTA	GA	30303-1002	1,730.00
Angel Foundation	700 S 3rd Street, Ste 106W	Minneapolis	MN	55415-1141	5,000.00
Anoka High School	3939 N 7TH AVENUE	ANOKA	MN	55303 1299	5,000.00
APOSTOLIC CHRISTIAN WORLD RELIEF	16448 S US HIGHWAY 231	REMINGTON	IN	47977	3,653.00
Ashbrook Center at Ashland University	401 COLLEGE AVE	ASHLAND	OH	44805-3702	4,000.00
Ashland YMCA	207 MILLER ST	ASHLAND	OH	44805-2432	4,000.00
Aurora Health Care	945 N 12th St	Milwaukee	WI	53233	15,000.00
Best Academy	1300 Olson Memorial Highway	Minneapolis	MN	55411	5,000.00
BestPrep	7100 NORTHLAND CIRCLE N	BROOKLYN PARK	MN	55428-1500	5,000.00
Big Brothers and Big Sisters of Metropolitan Milwaukee, Inc	788 N Jefferson Street, Suite 600	Milwaukee	WI	53202	6,846.57
Big Brothers Big Sisters of the Bluegrass	24 East Main Street	Mount Sterling	KY	40353	5,000.00
Big Brothers Big Sisters of the Greater Twin Cities	2550 University Avenue West, Ste 410N	St Paul	MN	55114	12,000.00
Big Brothers Big Sisters of Walworth County	1545 Hobbs Drive	Delavan	WI	53115	2,500.00
Boys & Girls Club of Walworth County	PO Box 158	Delavan	WI	53115	10,000.00
Boys & Girls Clubs of Greater Kansas City	6301 ROCKHILL RD STE 303	KANSAS CITY	MO	64131-1117	5,000.00
Boys & Girls Clubs of Greater Milwaukee	1558 North 6th Street	Milwaukee	WI	53212-3845	4,798.00
Boys & Girls Clubs of Sanford/Lee County	1414 Bragg St, PO Box 2027	Sanford	NC	27330	42,683.40
Boys and Girls Club of Moorpark, Inc	PO BOX 514	MOORPARK	CA	93020-0514	15,000.00
Boys and Girls Club of Moorpark, Inc	PO BOX 514	MOORPARK	CA	93020-0514	15,000.00
Bridging	201 W 87TH ST	BLOOMINGTON	MN	55420-2715	25,000.00
BRIDGING, INC	201 WEST 87TH ST	BLOOMINGTON	MN	55420	5,000.00
CARNEGIE MELLON UNIVERSITY	5000 FORBES AVENUE	PITTSBURGH	PA	15213	25,000.00
CASA Kane County	100 S Third Street, Suite 460	Geneva	IL	60134-2767	3,000.00
Casa Pacifica Centers for Children and Families	1722 S LEWIS RD	CAMARILLO	CA	93012-8520	12,521.70
Casa Pacifica Centers for Children and Families	1722 S LEWIS RD	CAMARILLO	CA	93012-8520	15,273.00
Casa Pacifica Centers for Children and Families	1722 S LEWIS RD	CAMARILLO	CA	93012-8520	10,000.00
Catholic Charities of the Archdiocese of St. Paul & Minneapolis	1200 2ND AVE S	MINNEAPOLIS	MN	55403-2513	25,000.00
Children's Hospital of Wisconsin Foundation, Inc.	PO BOX 1997	MILWAUKEE	WI	53201-1997	10,000.00
Children's Theatre Company	2400 3RD AVE S	MINNEAPOLIS	MN	55404-3506	30,000.00
Christian Healthcare Adult Daycare	507 N STEELE ST	SANFORD	NC	27330-3977	5,000.00
College Possible	1515 N Rivercenter Drive, Suite 105	Milwaukee	WI	53212	12,000.00
CommonBond Communities	1080 Montreal Avenue	ST PAUL	MN	55116	20,000.00
Community Action Inc of Rock & Walworth Counties	20 Eclipse Center	Beloit	WI	53511	17,500.00
Como Friends	1225 ESTABROOK DR	ST PAUL	MN	55103-1022	2,500.00
Conservation Corps Minnesota	60 Plato Blvd E, Ste 210	Saint Paul	MN	55107	3,500.00
Cookie Cart	1119 West Broadway Avenue	Minneapolis	MN	55411	15,000.00
Cornell University	341 PINE TREE ROAD	ITHACA	NY	14850	5,000.00
Courage Kenny Foundation on behalf of Courage Kenny Rehabilitation Institute	3915 Golden Valley Road	Minneapolis	MN	55422-4249	15,000.00
Cuyahoga Community College Foundation	700 CARNEGIE AVE	CLEVELAND	OH	44115-2833	3,000.00
DETROIT INSTITUTE FOR CHILDREN	5447 WOODWARD	DETROIT	MI	48202	1,000.00
Dunwoody College of Technology	818 DUNWOODY BLVD	MINNEAPOLIS	MN	55403-1141	10,000.00
DuPage Habitat for Humanity	1600 E Roosevelt	WHEATON	IL	60187-5207	10,000.00
Elk River Area Arts Alliance	609 Main Street	ELK RIVER	MN	55330-1505	10,000.00

Organization/Name	Organization/Address	Organization/City	Organization/State	Organization/Zip	Grant/Amount
Elkhorn Food Pantry	Box 114	ELKHORN	WI	53121	2,500.00
ELM CREEK ELEMENTARY SCHOOL	9330 REVERE LN N	MAPLE GROVE	MN	55369	250.00
EMILY PROGRAM FOUNDATION	2265 COMO AVENUE	ST PAUL	MN	55108	3,000.00
Environmental Initiative	211 North First Street, Suite 250	Minneapolis	MN	55401-1480	2,800.00
FAMILY GIVING TREE	606 VALLEY WAY	MILPITAS	CA	95035	2,850.00
Family Pride of Northeast Ohio, Inc	695 South Street, #6	CHARDON	OH	44024-1141	3,000.00
Family Promise in Anoka County	14515 NOWTHEN BLVD NW	RAMSEY	MN	55303-6151	5,000.00
Free Arts Minnesota	400 1ST AVE N STE 518	MINNEAPOLIS	MN	55401-1796	20,000.00
Free To Be, Inc	1201 89th Avenue NE, Suite 230	Blaine	MN	55434-3370	7,500.00
Freshwater Society	2500 SHADYWOOD RD	EXCELSIOR	MN	55331-6201	10,000.00
Friends of the Mississippi River	360 ROBERT ST N STE 400	ST PAUL	MN	55101-1511	20,000.00
Friends of the Phoenix Park Bandshell	PO Box 218	DELAVAL	WI	53115	2,000.00
Gateway Children's Services	37 N MAYSVILLE ST	MT STERLING	KY	40353-1315	12,400.00
Gateway Community Services Organization, Inc	PO BOX 367	WEST LIBERTY	KY	41472-0367	10,000.00
Geauga County Habitat for Humanity, Inc	12180 KINSMAN RD	NEWBURY	OH	44065-9642	6,371.50
Geauga County Habitat for Humanity, Inc	12180 KINSMAN RD	NEWBURY	OH	44065-9642	3,628.50
Geauga County Historical Society	PO BOX 153	BURTON	OH	44021-0153	2,500.00
GEN CHILDREN'S CHARITY	10800 OLD COUNTY ROAD 18	PLYMOUTH	MN	55441	5,000.00
Girl Scouts of Minnesota and Wisconsin River Valleys	400 Robert Street South	Saint Paul	MN	55107	20,000.00
Great River Greening	35 WATER ST W STE 201	ST PAUL	MN	55107-2016	25,000.00
Greater Minneapolis Crisis Nursery	4544 4th Avenue South	Minneapolis	MN	55419	40,000.00
Greater Twin Cities United Way	404 SOUTH EIGHTH STREET	MINNEAPOLIS	MN	55404-0000	59,293.00
Greater Twin Cities United Way	404 SOUTH EIGHTH STREET	MINNEAPOLIS	MN	55404-0000	7,200.00
GREATER TWIN CITIES UNITED WAY	PO BOX 2949	MINNEAPOLIS	MN	55402-0949	52,705.50
Guthrie Theater	818 S 2ND ST	MINNEAPOLIS	MN	55415-1252	40,000.00
Habitat for Humanity of Waukesha County	217 Wisconsin Ave Suite 412	WAUKESHA	WI	53186	1,599.50
HAVEN in Lee County, Inc	215 Bracken Street	Sanford	NC	27330	4,594.00
Helping Hand Clinic	507 N STEELE ST	SANFORD	NC	27330-3977	46,951.00
Helping Hand Clinic	507 N STEELE ST	SANFORD	NC	27330-3977	13,049.60
HENNEPIN THEATRE TRUST	615 HENNEPIN AVE	MINNEAPOLIS	MN	55402	2,500.00
HOPE ACADEMY	2300 CHICAGO AVE S	MINNEAPOLIS	MN	55404	12,000.00
Hope for Tomorrow, Inc	479 North Lake Street	AURORA	IL	60506	10,000.00
Hope House of Milwaukee, Inc.	209 W Orchard Street	MILWAUKEE	WI	53204-0095	10,000.00
Hope House, Inc	PO BOX 577	LEES SUMMIT	MO	64063-0577	6,618.00
HOPEKIDS, INC.	PO BOX 240721	APPLE VALLEY	MN	55124	10,000.00
Hospice of the Western Reserve, Inc	17876 St Clair Ave	CLEVELAND	OH	44110	2,500.00
Humanitarian Service Project	465 RANDY RD	CAROL STREAM	IL	60188-2119	5,000.00
Impact Services	3960 Coon Rapids Blvd, Suite 206	Coon Rapids	MN	55433	7,500.00
IMPACTIVES	6985 OXFORD STREET	SAINT LOUIS PARK	MN	55426	3,000.00
Inspiration Ministries	PO BOX 948	WALWORTH	WI	53184-0948	15,000.00
Invent Now, Inc.	3701 Highland Park NW	North Canton	OH	44720	5,000.00
Irontdale High School Robotics Team	5618 St Michael St	Mounds View	MN	55112 5267	7,466.00
JACK JABLONSKI BELIEVE IN MIRACLES	3001 LOUISIANA AVENUE NORTH	MINNEAPOLIS	MN	55427	5,000.00
Junior Achievement of the Upper Midwest	1800 WHITE BEAR AVE N	MAPLEWOOD	MN	55109-3704	45,000.00
Junior Achievement of the Upper Midwest	1800 WHITE BEAR AVE N	MAPLEWOOD	MN	55109-3704	11,000.00
Junior League of Minneapolis	410 Oak Grove Street	Minneapolis	MN	55403	10,000.00
Justice Water Hispaniola	75-5851 KUAKINI HWY	KAILUA KONA	HI	96740-2136	5,000.00
Kansas City Symphony	1703 Wyandotte Street, Suite 200	KANSAS CITY	MO	64108	5,000.00

Organization Legal Name	Organization Address	Organization City	Organization State	Organization Zip	Grant Amount
Kent State University Foundation, Inc	Executive Offices, 2nd Floor Library	Kent	OH	44242-0001	2,500.00
Kentucky Wounded Heroes, Inc	5746 Eminence Pike	Shelbyville	KY	40065	10,000.00
KIDS AGAINST HUNGER WEST METRO	301 COUNTY RD 19	EXCELSIOR	MN	55331	10,000.00
KU Endowment	PO BOX 928	Lawrence	KS	66046	5,000.00
Lee Carlson Center for Mental Health & Well-Being	7954 UNIVERSITY AVE NE	FRIDLEY	MN	55432-1860	8,000.00
Lee County Partnership for Children	143 Chatham St	SANFORD	NC	27330	10,000.00
Lexington Catholic High School	2250 Clays Mill Road	Lexington	KY	40503	10,000.00
LifeAct	29425 Chagrin Blvd., Suite 203	Cleveland	OH	44122-4602	5,000.00
LIFEWORKS	2965 LONE OAK DR #160	EAGAN	MN	55121	3,000.00
Lighthouse Ministries International	4208 HEMLOCK LANE	PLYMOUTH	MN	55441	3,000.00
Lync Arts Company of Anoka	420 E MAIN STREET	ANOKA	MN	55303-2341	15,000.00
M & M Pantry, Inc - Crisis Food Center	PO BOX 1158	MT STERLING	KY	40353-5158	5,000.00
MacPhail Center for Music	501 S 2ND ST	MINNEAPOLIS	MN	55401-2383	25,000.00
Make-A-Wish Foundation of Illinois	640 N LA SALLE DR STE 280	CHICAGO	IL	60654-3754	20,000.00
Menifee County Adult Education-KEDC	904 Rose Road	Ashland	KY	41102	5,000.00
Mercy Foundation, Inc	903 Mineral Point Ave	Janesville	WI	53548	5,000.00
Meta House, Inc	2625 N. Weil St	MILWAUKEE	WI	53212	6,846.56
Minneapolis Community and Technical College	1501 HENNEPIN AVE	MINNEAPOLIS	MN	55403-1710	10,000.00
MINNEAPOLIS PUBLIC SCHOOLS	5625 23RD AVE S	MINNEAPOLIS	MN	55417	250.00
Minneapolis Society of Fine Arts	2400 3RD AVE S	MINNEAPOLIS	MN	55404-3506	10,000.00
Minnesota Academy of Science	8700 W 36TH ST, Suite 114 W, Box 25	ST LOUIS PARK	MN	55426	12,000.00
Minnesota Children's Museum	10 7TH ST W	ST PAUL	MN	55102	10,000.00
Minnesota Computers for Schools	970 PICKETT ST N	BAYPORT	MN	55003-1489	5,000.00
Minnesota Historical Society/Mill City Museum	704 South 2nd Street	Minneapolis	MN	55401	12,000.00
Minnesota Orchestral Association	1111 NICOLLET AVE	MINNEAPOLIS	MN	55403-2406	7,500.00
Minnesota Private College Fund	Bremer Tower, 445 Minnesota Street, Suite 500	ST PAUL	MN	55101-0000	12,000.00
Minnesota Zoo Foundation	13000 ZOO BLVD	APPLE VALLEY	MN	55124-4621	15,000.00
Morehead State University Foundation Inc	150 UNIVERSITY BLVD	MOREHEAD	KY	40351-1684	19,677.20
MORIJA	ROUTE INDUSTRIELLE 45	LE BOUVERET	Switzerland	1897	5,000.00
MORIJA	ROUTE INDUSTRIELLE 45	LE BOUVERET	Switzerland	1897	1,000.00
MORIJA	ROUTE INDUSTRIELLE 45	LE BOUVERET	Switzerland	1897	5,000.00
MUTUAL GROUND INC	418 Oak Ave	AURORA	IL	60506	4,000.00
NATIONAL MS SOCIETY	200 12TH AVE S	MINNEAPOLIS	MN	55415	10,000.00
NATIONAL MS SOCIETY	200 12TH AVE S	MINNEAPOLIS	MN	55415	3,600.00
NATIONAL MS SOCIETY	200 12TH AVE S	MINNEAPOLIS	MN	55415	5,000.00
National Multiple Sclerosis Society - Upper Midwest Chapter	200 12TH AVE S	MINNEAPOLIS	MN	55415-1222	25,000.00
Northeast Youth & Family Services	3490 Lexington Ave N, Suite 205	Shoreview	MN	55126-8044	8,000.00
Northside Achievement Zone	2123 W BROADWAY AVE 100	MINNEAPOLIS	MN	55411-1807	15,000.00
ONE VILLAGE PARTNERS	2104 STEVENS AVE S	MINNEAPOLIS	MN	55404	5,000.00
Open Arms Free Clinic, Inc	PO Box 678	Elkhorn	WI	53121	10,000.00
Operation Breakthrough, Inc	3039 TROOST AVE	KANSAS CITY	MO	64109-1540	10,000.00
Orday Center for the Performing Arts	345 WASHINGTON ST	ST PAUL	MN	55102-1419	25,000.00
Ozanam	421 E 137TH ST	KANSAS CITY	MO	64145-1455	5,000.00
Pathways Inc., DBA Hillcrest Hall	1212 Bath Avenue, P O Box 790	Ashland	KY	41105-0790	10,000.00
PeaceMaker Minnesota	2131 Fairview Ave North, Suite E	ROSEVILLE	MN	55113-1002	7,000.00
PeaceMaker Minnesota	2131 Fairview Ave North, Suite E	ROSEVILLE	MN	55113-1002	8,000.00
Project for Pride in Living, Inc	1035 E FRANKLIN AVE	MINNEAPOLIS	MN	55404-2920	10,000.00
Project Worth Outreach	PO BOX 28	MEANS	KY	40346-0028	5,000.00

Organization (Legal Name)	Organization Address	Organization City	Organization State	Organization Zip	Grant Amount
Public Action to Deliver Shelter, Inc dba Hased House	659 S RIVER ST	AURORA	IL	60506-5551	3,000.00
Rise, Inc	8406 SUNSET RD NE	SPRING LK PK	MN	55432-1387	30,000.00
Robinsdale Cooper Senior High	8230 47TH AVENUE N	NEW HOPE	MN	55428 4596	5,000.00
Ronald McDonald House Charities of Chicagoland and Northwest Indiana	1301 W 22ND ST STE 905	OAK BROOK	IL	60523-2018	4,000.00
Rose Brooks Center, Inc	PO BOX 320599	KANSAS CITY	MO	64132-0599	7,500.00
Safe Water Network	122 E 42nd St	New York	NY	10168	300,000.00
SAFEHOME, Inc.	PO BOX 4563	OVERLAND PARK	KS	66204-0563	6,618.00
SAINT PAUL PUBLIC SCHOOLS FOUNDATIO	543 FRONT ST	SAINT PAUL	MN	55117	250.00
Science Buddies	PO BOX 5038	CARMEL	CA	93921-5038	15,000.00
Science Museum of Minnesota	120 Kellogg Boulevard West	ST PAUL	MN	55102-1202	15,000.00
Second Harvest Heartland	1140 Gervais Avenue	Saint Paul	MN	55109-2020	20,000.00
SET Ministry, Inc.	2977 N 50TH ST	MILWAUKEE	WI	53210-1641	6,846.57
Seton Center, Inc	2816 E 23RD ST	KANSAS CITY	MO	64127-4002	5,000.00
SHARP Literacy, Inc	5775 N Glen Park Road, Suite 202	Milwaukee	WI	53209	10,000.00
Shepherd's Center of Kansas City Central	5200 Oak St	Kansas City	MO	64112-2876	7,500.00
Shining Hope for Communities	175 Varick Street, 6th Fl	New York	NY	10014	100,000.00
Side by Side, Inc.	715 Wisconsin Street	LAKE GENEVA	WI	53147 2499	2,500.00
Sisters of Charity of St Augustine Health System	2475 E 22ND ST	CLEVELAND	OH	44115-3221	1,179.50
Social and Environmental Entrepreneurs (SEE) on behalf of Fish 2 0	23532 Calabasas Road, Suite A	Calabasas	CA	91302	53,500.00
Special Methods in Learning Equine Skills, Inc (SMILES)	N2666 COUNTY ROAD K	DARIEN	WI	53114-1463	10,000.00
Special Olympics Minnesota	100 WASHINGTON AVE S STE 550	MINNEAPOLIS	MN	55401-2167	20,000.00
St Mary Elementary School	401 NORTH STREET	CHARDON	OH	44024 1035	5,000.00
St. Olaf College	1520 SAINT OLAF AVE	NORTHFIELD	MN	55057-1574	23,768.00
St Olaf College	1520 SAINT OLAF AVE	NORTHFIELD	MN	55057-1574	25,945.00
Stepping Stone Emergency Housing	3300 Fourth Avenue, Cronin Building #14	ANOKA	MN	55303-1652	15,000.00
Stevens Center	1576 KELLY DR	SANFORD	NC	27330-6428	20,000.00
STOLLERY CHILDREN HOSPITAL FOUNDATI	1502 COLLEGE PLAZA	EDMONTON	AB	T6C 2C8	5,000.00
Summit Academy OIC	935 OLSON MEMORIAL HWY	MINNEAPOLIS	MN	55405-1359	10,000.00
The Arc Greater Twin Cities	2446 University Ave W Ste 110	Saint Paul	MN	55114-1740	20,000.00
The Association for the Prevention of Family Violence	735 N WISCONSIN ST, SUITE 101	ELKHORN	WI	53121-1136	2,000.00
The Bakken	3537 Zenith Avenue South	Minneapolis	MN	55416-4623	5,000.00
The Boys & Girls Clubs of the Twin Cities	690 Jackson Street	St Paul	MN	55130	15,000.00
The Bridge for Youth	1111 West 22nd Street	MINNEAPOLIS	MN	55405-2705	10,000.00
The Family Partnership	414 S 8TH ST	MINNEAPOLIS	MN	55404-1025	15,000.00
The Nature Conservancy	4245 North Fairfax Drive, Suite 200	Arlington	VA	22203	500,000.00
The Salvation Army	527 E Liberty St	Ashland	OH	44805	3,858.00
The Sub Zero Mission	2445 PRIOR AVE N	ROSEVILLE	MN	55113-2714	5,000.00
The Time Is Now to Help	1760 North Ridge Rd, Unit 0	Painesville	OH	44077	5,000.00
The Up Side of Downs of Northeast Ohio	PO Box 1	Lake Geneva	WI	53147	10,000.00
The Water Council	4807 Rockside Road, Suite 200	Independence	OH	44131	5,000.00
The Water Council	247 W FRESHWATER WAY	MILWAUKEE	WI	53204-4117	5,313.00
The Works Museum	247 W FRESHWATER WAY	MILWAUKEE	WI	53204-4117	5,048.50
Tree Trust	9740 GRAND AVE S	BLOOMINGTON	MN	55420-4225	17,500.00
Tn City Health Partnership	2231 Edgewood Avenue South	St Louis Park	MN	55426	5,000.00
TriCity Family Services	318 WALNUT ST	ST CHARLES	IL	60174-2725	2,000.00
Tubman	1120 RANDALL CT	GENEVA	IL	60134-3911	2,000.00
Twin Cities Public Television	3111 First Avenue South	Minneapolis	MN	55408	10,000.00
	172 4TH ST E	ST PAUL	MN	55101-1492	28,000.00

2014 Pentair Grants

Organization Legal Name	Organization Address	Organization City	Organization State	Organization Zip	Grant Amount
UNCF (United Negro College Fund)	1201 Marquette Avenue Suite 300	Minneapolis	MN	55403	25,000.00
United Way of Ashland County	132 W MAIN STREET LOWER LEVEL	ASHLAND	OH	44805-2178	60,000.00
United Way of the Bluegrass	2480 Fortune Drive	Lexington	KY	40509	6,846.80
United Way of Walworth County, Inc	P O Box 1020	Elkhorn	WI	53121-1020	15,100.00
University of California Davis	One Shields Avenue	Davis	CA	95616	25,000.00
University of New Hampshire	1 LEAVITT LN	DURHAM	NH	03824-3512	225.50
University of St. Thomas	2115 SUMMIT AVE MAIL DEV	ST PAUL	MN	55105-1078	12,500.00
Urban Ecology Center	1500 E PARK PL	MILWAUKEE	WI	53211-3587	10,000.00
US CHAMBER OF COMMERCE FOUNDATION	CORPORATE CITIZENSHIP CENTER	WASHINGTON	DC	20013	10,000.00
US Foundation for Inspiration and Recognition of Science and Technology	200 Bedford Street	Manchester	NH	3101	200,000.00
UWM Office of Water Education Outreach	161 W Wisconsin Ave, Ste 6000	Milwaukee	WI	53203	10,000.00
Ventura County Medical Resource Foundation	199 Figueroa Street, Second Floor	Ventura	CA	93001	23,944.30
Walker Art Center	1750 HENNEPIN AVE	MINNEAPOLIS	MN	55403-2115	10,000.00
Walnut Way Conservation Corp	2240 N 17TH ST	MILWAUKEE	WI	53205-1220	7,500.00
Walworth County Alliance for Children	W4063 Hwy NN	ELKHORN	WI	53121	10,000.00
Walworth County Literacy Council	1000 E CENTRALIA STREET	ELKHORN	WI	53121-2049	1,083.00
Water Missions International	P O Box 31258	Charleston	SC	29417	33,000.00
Water Missions International	PO BOX 31258	CHARLESTON	SC	29417	110,000.00
Water Missions International	PO BOX 31258	CHARLESTON	SC	29417	5,000.00
Water Missions International	PO BOX 31258	CHARLESTON	SC	29417	10,000.00
Water Reuse Research Foundation	1199 North Fairfax Street, Suite 410	CHARLESTON	SC	29417	400,000.00
Wheatland Dance Theater, Inc	13717 S US ROUTE 30, SUITE 117	Alexandria	VA	22314	100,000.00
Wilderness Inquiry	808 14TH AVE SE	PLAINFIELD	IL	60544-5510	2,520.00
Wildlife Science Center	5463 W BROADWAY AVE	MINNEAPOLIS	MN	55414-1516	20,000.00
WomenVenture	2021 East Hennepin Avenue, Suite 200	FOREST LAKE	MN	55025-8824	10,000.00
World Savvy	917 IRVING STREET	Minneapolis	MN	55413	20,000.00
Year Up Chicago	223 W Jackson Blvd , Suite 400	SAN FRANCISCO	CA	94122-2224	10,000.00
YouthCARE (Youth for Cultural Appreciation & Racial Equality)	2701 University Avenue SE, Suite 205	Chicago	IL	60606	4,800.00
		Minneapolis	MN	55414	5,000.00
Total					<u>\$ 4,108,502.20</u>

2014 Matching Gifts Program

Institution	1st line address	2nd line address	3rd line address	PNR Match
Alice Lloyd College	100 Purpose Road	Pippa Passes	KY 41844	140.00
American Cancer Society	250 WILLIAMS STREET NW SUITE 400	ATLANTA	GA 30303	4,356.00
Ashland University	401 College Avenue	Ashland	OH 44904	1,000.00
Association of Former Students of Texas A & M	505 George Bush Drive	College Station	TX 77840	125.00
Bates College, The Bate's Fund	2 Andrews Road	Lewiston	ME 04240	200.00
Benilde - St. Margaret High School	2501 Highway 100 South	St Louis Park	MN 55416	5,653.50
Berea College	101 Chestnut Street	Berea	KY 40403-9952	1,000.00
Blake Middle School	110 Lake Road South	Hopkins	MN 55343	1,250.00
Bowling Green State University	Mileti Alumni Center	Bowling Green	OH 43403-0054	105.00
Braham High School	531 Elmhurst Avenue S	Braham	MN 55006	5,000.00
Breck School	123 Ottawa Avenue	Golden Valley	MN 55422	1,000.00
Clements High School	4200 Elkins Road	Sugar Land	TX 77479	250.00
College of Saint Benedict, Annual Giving	37 Douth College Avenue	St Joseph	MN 556374	500.00
DePaul High School	1512 Alps Road	Wayne	NJ 07470	2,500.00
Foundation for Excellence	2620 Augustine Drive, Ste 185	Santa Clara	CA 95054	1,200.00
Fox Point-Bayside Educational Foundation	7300N Lombardy Road	Milwaukee	WI 53217	1,000.00
Good Shepherd School	145 Jersey Avenue S	Golden Valley	MN 55426	1,500.00
Good Shepherd School	145 Jersey Avenue S	Golden Valley	MN 55426	600.00
Grace Chapel Lutheran School	10015 Lance Drive	St Louis	MO 63137	1,000.00
Graceland University	1 University Place	Lamoni	IA 50140-1699	100.00
Great River Greening	35 WATER ST W STE 201	ST PAUL	MN 55107	8,155.00
HBS Fund	Teele Hall Soldiers Field	Boston	MA 02163	100.00
Lawrence University	711 E Boldt Way	Appleton	WI 54911	1,000.00
Legacy Christian Academy	111 South 2nd Street	Caseville	IL 62232	1,000.00
Lourdes Foundation - Haggerty Family Scholarship Fund	1710 Industrial Drive NW	Rochester	MN 55901	5,000.00
Lourdes High School Foundation	1710 Industrial Drive NW	Rochester	MN 55901	10,000.00
MacPhail Center for Music	501 South 2nd Street	Minneapolis	MN 55401	2,500.00
Madonna High School	150 Michael Way	Weirton	WV 26062	1,250.00
Madonna Learning Center	7007 Poplar Avenue	Germantown	TN 38138	10,000.00
Marquette University	PO Box 1881	Milwaukee	WI 53201	500.00
Meredith College - Meredith Fund	3800 Hillsborough Street	Raleigh	NC 27607-5298	120.00
Michigan State University	Spartan Way, 535 Chestnut Road, Room 3	East Lansing	MI 48824	5,000.00
Millsaps College	1701 N State Street	Jackson	MS 39210	100.00
Minnehaha Academy	3100 West River Parkway	Minneapolis	MN 55406-1843	100.00
Minnesota Landscape Arboretum	3675 ARBORETUM DRIVE	CHASKA	MN 55318	5,000.00
Minnesota Private College Fund	445 Minnesota Street, Ste 500	St Paul	MN 55101-9749	1,500.00
Mississippi State University	PO Box 6149	Mississippi State	MS 39762	100.00
Mississippi State University	PO Box 6149	Mississippi State	MS 39762	2,800.00
National MS Society	200 12TH AVE S	MINNEAPOLIS	MN 55415	6,900.00
North Carolina State University	Campus Box 7474	Raleigh	NC 27695-7474	100.00
Northwestern College	3003 N. Snelling Ave	Roseville	MN 55113	500.00
Northwestern University	2145 Sheridan Road N	Evanston	IL 60802	5,000.00
Notre Dame College Prep	7655 W Dempster	Niles	IL 60714	100.00
Orono Foundation for Education	PO Box 124	Maple Plain	MN 55359	2,500.00
Penn State University	27 Old Main	University Park	PA 16802	100.00
Pratham USA (Chicago Chapter)	9703 Richmond Avenue, Ste 102	Houston	TX 77042	1,000.00

2014 Matching Gifts Program

Institution	1st line address	2nd line address	3rd line address	PNR Match
Principia Corporation	13201 Clayton Road	St Louis	MN 63131-9980	3,000.00
PS8 PTA Robert Fulton School	37 Hicks Street	Brooklyn	NY 11201	250.00
Raleigh Charter High School	1307 Glenwood Avenue	Raleigh	NC 27605-3249	100.00
Red Bird Mission School	70 Queensdale Center	Beverly	KY 40913	135.00
Regis High School	2728 Mall Drive	Eau Claire	WI 54701	250.00
Scholarship America	One Scholarship Way	St Peter	MN 56082	4,500.00
Southern Nazarene University	6729 NW 39th Express Way	Bethany	OK 73008	5,000.00
Southwest Christian High School	1981 Bavaria Road	Chaska	MN 55318	5,000.00
St Bonaventure Indian Mission School	PO Box 610	Thoreau	NM 87323	140.00
St John's Lutheran School	9141 County Road 101	Corcoran	MN 55340	100.00
St Joseph Grade School	151 Michael Way	Weirton	WV 26062	3,000.00
St Joseph's Indian School	PO Box 300	Chamberlain	SD 57325	140.00
St Labre Indian School	100 Tongue River Road	Ashland	MT 59003-9989	140.00
St Thomas High School	4500 Memorial Drive	Houston	TX 77007	5,000.00
St Charles borromeo School	PO Box 428	Destrehan	LA 70047	500.00
St. Mary's Dominican High School	7701 Walmsley Avenue	New Orleans	LA 70125	850.00
St. Stephen's School	506 Jackson Street	Anoka	MN 55303	2,000.00
The Blake School	PO Box 86	Minneapolis	MN 55486-0086	5,000.00
The Citadel	17 Moultrie Street	Charleston	SC 29409	100.00
The Way of the Shepherd Montessori	13200 Central Avenue NE	Blaine	MN 55434	300.00
Totina Grace High School	1350 Gardena Avenue	Fridley	MN 55432	2,000.00
Totino Grace High School	1350 Gardena Avenue	Fridley	MN 55432	2,000.00
Totino Grace High School	1350 Gardina Avenue NE	Fridley	MN 55432	500.00
UC Davis Annual Giving	One Shields Avenue	Davis	CA 95616-5270	100.00
Union College	310 College Street	Barbourville	KY 40906	2,500.00
University of Arizona Foundation	PO Box 210096	Tucson	AZ 85721-0096	3,000.00
University of California - Los Angeles Foundation	10920 Wilshire Boulevard, 11th Floor	Los Angeles	CA 90024	100.00
University of Hawaii Foundation	2444 Dole Street - Bachman 105	Honolulu	HI 96822-2388	200.00
University of Minnesota Foundation	200 Oak Street SE, Ste 300	Minneapolis	MN 55455	5,000.00
University of North Carolina at Chapel Hill	PO Box 309	Chapel Hill	NC 27514	100.00
University of Notre Dame	PO Box 802275	Chicago	IL 60681-9841	200.00
University of Notre Dame	1100 Grace Hall	Notre Dame	IN 46556	200.00
University of Notre Dame	1100 Grace Hall	Notre Dame	IN 46556	200.00
University of Southern Mississippi	118 College Drive #5210	Hattisburg	MS 39406	100.00
University of St. Thomas	2115 Summit Avenue	St Paul	MN 55105	650.00
University of St. Thomas	2115 Summit Avenue	St Paul	MN 55105	10,000.00
University of St. Thomas Law School	PO Box 64947	St Paul	MN 55164	2,000.00
University of Texas at Austin	PO Box 7458	Austin	TX 78713	550.00
University of Tulsa	800 S Tucker Drive	Tulsa	OK 74104-9700	100.00
USAF A Endowment	3116 Academy Drive	USAF A	CO 80840	2,500.00
UWM Foundation	1440 E North Avenue	Milwaukee	WI 53202	300.00
Water Missions International	PO BOX 31258	CHARLESTON	SC 29417	5,000.00
Waukesha County Technical College	800 Main Street	Pewaukee	WI 53072	250.00
Total				171,959.50