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2044

2014

OMB No 1545-0052

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

For calendar year 2014, or tax year beginning 10-01-2014

Name of foundation
MINNESOTA TIMBERWOLVES FASTBREAK FOUNDATION

A Employer identification number 41-1644554

B Telephone number (see Instructions)

						41-1644554				
Num	ber and	street (or P O box number if mail is no	t delivered to street address) Room/suite		B Telephone number (see instructions)				
		EPIN AVENUE SUITE 300		,		(507) 625-2828				
City	or town, NEAPOLI	, state or province, country, and ZIP or f S, MN 554031416	foreign postal code			C If exemption	application is pending	g, check here 🕨 🦵		
			A mended return e Name change	former public charit	у	D 1. Foreign of 2. Foreign of test, chec	the 85%			
_		pe of organization	· · · · · · · · · · · · · · · · · · ·		n		n 507(b)(1)(A), chec			
of	year <i>(fi</i>	rom Part II, col. (c),	Accounting method Other (specify) (Part I, column (d) must	be on cash basis.)	rual		ation is in a 60-month n 507(b)(1)(B), chec			
Pa	rt I	Analysis of Revenue ar total of amounts in columns (b), (c), necessarily equal the amounts in column instructions))	and (d) may not	(a) Revenue and expenses per books	(b) I	Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc	, received (attach							
		schedule)		666,163						
	2	Check ► ☐ If the foundation is I	not required to attach							
	_	Sch B		460		460	460			
		Interest on savings and temporary Dividends and interest from sec	· ·	1,486		1,486	460 1,486			
	4	Gross rents	ŀ	1,400		1,400	1,400			
	5a b	Net rental income or (loss)	-							
Ф	6a	Net gain or (loss) from sale of as								
Revenue	ь	Gross sales price for all assets								
Re	7	Capital gain net income (from Pa			0					
	8	Net short-term capital gain .				0				
	9	Income modifications								
	10a	Gross sales less returns and allowances								
	Ь	Less Cost of goods sold								
	l	Gross profit or (loss) (attach sc								
	11	Other income (attach schedule)	<i>'</i>							
	12	Total. Add lines 1 through 11		668,109		1,946	1,946			
	13	Compensation of officers, direct		0		0	0	0		
	14	Other employee salaries and wa	ges							
å	15	Pension plans, employee benefit	ts							
SE.	16a	Legal fees (attach schedule) .								
¥.	ь	Accounting fees (attach schedu	le)	% 830		0	0	830		
ш dv	c	Other professional fees (attach	schedule)							
Ě	17	Interest								
Operating and Administrative Expenses	18	Taxes (attach schedule) (see in	structions)							
Ē	19	Depreciation (attach schedule)	and depletion							
틀	20	Occupancy								
4	21	Travel, conferences, and meetin	gs							
anc	22	Printing and publications	-							
Ę	23	Other expenses (attach schedu		429,870		0	0	429,870		
atıı	24	Total operating and administrat	-							
ğ		Add lines 13 through 23	F	430,700		0	0	430,700		
ō	25	Contributions, gifts, grants paid		111,000				111,000		
	26	Total expenses and disbursemen 25	nts. Add lines 24 and	541,700		0	0	541,700		
	27	Subtract line 26 from line 12								
	a	Excess of revenue over expense	s and disbursements	126,409						
	b	Net investment income (if negat	:ive, enter -0-)			1,946				
	С	Adjusted net income (if negative	e, enter -0-)				1,946			
_ =										

Dа	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year		d of year
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	777,410		
	2	Savings and temporary cash investments	16,737	18,0	18,083
	3	Accounts receivable			
		Less allowance for doubtful accounts 🕨			
	4	Pledges receivable 🟲			
		Less allowance for doubtful accounts 🟲			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) 🕨			
		Less allowance for doubtful accounts 🕨			
2	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
Д3	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	45,950	45, 9	950 130,719
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis 🟲			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
		Investments—other (attach schedule)			
		Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15		% 169,295	95. 213,1	113 📆 213,113
	16	Total assets (to be completed by all filers—see the	<u> </u>	, <u> </u>	-
	10	instructions Also, see page 1, item I)	1,009,392	1,135,8	301 1,220,570
	17	Accounts payable and accrued expenses			
	18	Grants payable			\dashv
S.	19	Deferred revenue			\dashv
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			\dashv
ā	21	Mortgages and other notes payable (attach schedule)			\dashv
		Other liabilities (describe			\dashv
		Total liabilities (add lines 17 through 22)	0		0
	23		0		-
S		Foundations that follow SFAS 117, check here F			
Fund Balances		and complete lines 24 through 26 and lines 30 and 31.			
3 0	24	Unrestricted			_
ă		Temporarily restricted			_
핕	26	Permanently restricted			_
Ŧ		Foundations that do not follow SFAS 117, check here			
ō		and complete lines 27 through 31.	_		
Assets	27	Capital stock, trust principal, or current funds	0		0
\$ 51	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0		0
	29	Retained earnings, accumulated income, endowment, or other funds	1,009,392	· · · ·	
Net	30	Total net assets or fund balances (see instructions)	1,009,392		
	31	Total liabilities and net assets/fund balances (see instructions)	1,009,392	1,135,8	301
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances			
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must a	gree	
		,,			1,009,392
2		Enter amount from Part I, line 27a		2	126,409
3		Other increases not included in line 2 (itemize) 🟲		з	0
4		Add lines 1, 2, and 3		4	1,135,801
5		Decreases not included in line 2 (itemize) 🟲		5	0
6		Total net assets or fund balances at end of year (line 4 minus line 5)—l	Part II, column (b), l	ine 30 . 6	1,135,801

the Part VI instructions

Form 990-PF (2014)		_			Page 3
Part IV Capital Gains	and Losses for Tax on Inves	stment Income			
	e the kınd(s) of property sold (e g , re house, or common stock, 200 shs M		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	\ \ \	t or other basıs opense of sale		or (loss)) mınus (g)
a					
b					
с					
d					
e					
Complete only for assets	showing gain in column (h) and owne	d by the foundation	n on 12/31/69	(I) Gains (Col	(h) gain minus
	(i) Adjusted basis		cess of col (ı)		less than -0-) or
(i) F M V as of 12/31/69	as of 12/31/69		col (j), ıf any	Losses (fr	om col (h))
a					
b					
С					
d					
e					
	ſ	If gaın, also enter	ın Part I. line 7 🗎		
2 Capital gain net inco	ome or (net capital loss)	If (loss), enter -0	- in Part I, line 7	2	
3 Net short-term capi	tal gaın or (loss) as defined in section	ns 1222(5) and (6)		
If gain, also enter in in Part I, line 8	Part I, line 8, column (c) (see instru	ctions) If (loss), e	nter -0-	.	
•	Under Section 4940(e) for R	oduced Tay on	Not Investme	nt Income	
For optional use by domestic	private foundations subject to the se	ction 4940(a) tax	on net investment	income)	
fsection 4940(d)(2) applies,	, leave this part blank				
Was the foundation liable for t	he section 4942 tax on the distributa	able amount of any	vear in the base p	eriod?	┌ Yes ┌ No
	not qualify under section 4940(e) Do				
1 Enter the appropriate am	ount in each column for each year, se	ee instructions befo	ore making any ent	ries	
(a)				(d)	
Base period years Calendar	(b) Adjusted qualifying distributions	(c) Net value of noncha	rıtable-use assets	Distribution	n ratio
year (or tax year beginning in) 2013	449,396		1,091,881	(col (b) divided	0 411580
2012	409,291		860,467		0 475661
2011	317,878		559,143		0 568509
2010	342,664		502,614		0 681764
2009	416,542		473,773		0 879202
2 Total of line 1, colur	mn (d)			2	3 016716
	n ratio for the 5-year base period—div the foundation has been in existence			3	0 603343
	of noncharitable-use assets for 2014			4	1,183,141
	ne 3		⊢	5	713,840
	estment income (1% of Part I, line 27		_	6	19
				7	713,859
	ributions from Part XII, line 4		<u> </u>	8	541,700
· · · · ·	or greater than line 7 check the box i		_	_	

Form	990-PF (2014)		Р	age 4				
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the installand	tructio	ns)					
1a	· · · · · · · · · · · · · · · · · · ·							
	on line 1							
	Date of ruling or determination letter(attach copy of letter if necessary-see instructions)							
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check			39				
	here F and enter 1% of Part I, line 27b							
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of							
	Part I, line 12, col (b)							
2	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			0 				
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			39				
6	Credits/Payments							
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a							
Ь	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			0				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.							
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			39				
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 Refunded 11							
Par	t VII-A Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No				
	it participate or intervene in any political campaign?	. 1a		No				
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions							
	for definition)?	1b		No				
	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.							
С.	Did the foundation file Form 1120-POL for this year?	1c		No				
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year							
	(1) On the foundation \$\bigs\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed							
_	on foundation managers * \$0							
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No				
_	If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	_		NI-				
4-	of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	. 3 4a		No No				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4b		NO				
b	If "Yes," has it filed a tax return on Form 990-T for this year?	5		Na.				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	 		No				
•	If "Yes," attach the statement required by General Instruction T.							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or	1	 					
	By state legislation that effectively amends the governing instrument so that no mandatory directions							
	that conflict with the state law remain in the governing instrument?	. 6	Yes					
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),	 						
	and Part XV.	. 7	Yes					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)							
Ju	►MN							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney							
-	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	Yes					
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)?							
	If "Yes," complete Part XIV	. 9	Yes					
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names							
	and addresses.	. 10		No				

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	 		
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had	 		
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ▶ROGER GRIFFITH Telephone no ▶(612)	673-	1622	
	Located at 600 HENNEPIN AVENUE SUITE 300 MINNEAPOLIS MN ZIP+4 55403			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		-	-
13	and enter the amount of tax-exempt interest received or accrued during the year	•		,
	<u> </u>			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over	مد ا	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			N _a
4-	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 V No	i		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	i		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	 		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	i		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	i		
	for the benefit or use of a disqualified person)?	i		
	(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	i		
	after termination of government service, if terminating within 90 days)	i		
ь	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,	i		
	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(1)(3) or 4942(1)(5))	i		
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d	i		
	and 6e, Part XIII) for tax year(s) beginning before 2014?	 		
	If "Yes," list the years 🕨 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)	i		
	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			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at	i		
	any time during the year?			
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	ļ		
	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		No
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	i I	No

5a	During the year did the foundation	on pay	or incur any amount to	o					
	(1) Carry on propaganda, or oth	erwise	attempt to influence le	egislation (section 494!	5(e))? 	No			
	(2) Influence the outcome of an	y spec	ific public election (se	e section 4955), or to d	carry				
	on, directly or indirectly, any	votei	registration drive?.			No			
	(3) Provide a grant to an individ	ual for	travel, study, or other	sımılar purposes?	Γ Yes Γ	No			
	(4) Provide a grant to an organiz	zatıon	other than a charitable	e, etc , organization desc	cribed				
	ın section 4945(d)(4)(A)? (:	see ins	structions)		⊤ Yes ▽	No			
	(5) Provide for any purpose other	r thar	religious, charitable, s	scientific, literary, or					
	educational purposes, or for	the pr	evention of cruelty to	children or animals?		No			
b	If any answer is "Yes" to 5a(1)-	(5), d	ıd any of the transactıc	ons fail to qualify under	the exceptions described in				
	Regulations section 53 4945 or	ın a c	urrent notice regarding	g disaster assistance (s	ee instructions)?		5b		
	Organizations relying on a curre	nt not	ice regarding disaster	assistance check here.	▶ [-			
C	If the answer is "Yes" to question	n 5a(4), does the foundatior	ı claım exemptıon from t	the				
	tax because it maintained exper	ndıture	responsibility for the	grant?	T Yes	No			
	If "Yes," attach the statement req	uıred E	y Regulations section 5	3.4945-5(d).					
6a	Did the foundation, during the ye	ar, re	ceive any funds, direct	ly or indirectly, to pay p	remiums on				
	a personal benefit contract?					No			
b	Did the foundation, during the ye	ar, pa	y premiums, directly o	r ındırectly, on a person	al benefit contract?		6b		No
	If "Yes" to 6b, file Form 8870.								
7a	At any time during the tax year,	was tl	ne foundation a party to	o a prohibited tax shelte	er transaction? TYes V	No			
b	If yes, did the foundation receiv	e any	proceeds or have any r	net income attributable i	to the transaction?		7b		
D-	Information Abou	ıt Of	ficers, Directors,	Trustees, Foundat	ion Managers, Highly	Paid	Emp	loye	es,
	and Contractors								
1	List all officers, directors, truste								
	(a) Name and address	` ´ı	Title, and average nours per week voted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	1 6	Expens ther all		
ROBE	RT K MOOR		SIDENT	0	0				0
500	HENNEPIN AVENUE SUTIE	0 50							
300	NEADOLIC MN 55403								
	NEAPOLIS, MN 55403					-			
	A TAYLOR	0 50	PRESIDENT	0	0	'			0
300	HENNEPIN AVENUE SUTIE								
	NEAPOLIS,MN 55403								
ROGE	R GRIFFITH	SECF	RETARY/TREASURER	0	0				0
	HENNEPIN AVENUE SUTIE	0 50							
300 MTN	NEAPOLIS,MN 55403								
	Compensation of five highest-pa	id omr	lovoos (othor than the	see included on line 1—e	oo instructions). If none or	tor"l	NONE '		
	compensation of Tive highest-pa	iu emp			(d) Contributions to	itei i	TOITE.		
(a)	Name and address of each empl	yee	(b) Title, and average hours per week	e (c) Compensation	amployee benefit	(e) E	Expens	se acc	ount,
	paid more than \$50,000		devoted to position		plans and delerred	ot	her all	owanc	es
	IF.		·		compensation				
10 V	I C		-						
				+					
Fat-	I number of other employees had	01/05/	+ 5 0 0 0 0		J L.				

Part VIII Information About Officers, Directors, True and Contractors (continued)	Paid Employees,	
3 Five highest-paid independent contractors for professional service	es (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		
T-1-1-000 for the second of th		0
Total number of others receiving over \$50,000 for professional service	es	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include organizations and other beneficiaries served, conferences convened, research papers p		Expenses
1 NEW SEASONS NEW BEGINNINGS SCHOOL REFURBISHMENT LEARNING SPACES AND GYM INCLUDING VOLUNTEERS TO A	79,279	
2STARTING FIVE READING PROGRAM 50,000+STUDENTS RE- OVER 500 PAGES RECEIVE A TIMBERWOLVES GOODIE BAG	GISTERED PARTICIPANTS THAT READ	51,056
3 OPERATION MN HEROES 100+ VETERANS 4,800+ TICKETS		31,094
4SEASON OF GIVING 22 KIDS TAKEN ON A SHOPPING SPREE	FOR NEEDS AND WANTS	16,475
Part IX-B Summary of Program-Related Investment	s (see instructions)	
Describe the two largest program-related investments made by the foundation dur	ing the tax year on lines 1 and 2	A mount
1		
2		
All other program-related investments See instructions		
3		
Total Add lines 1 through 3	.	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 148.420 1h 836.147 1c 216.591 1d 1.201.158 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 1.201.158 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 18.017 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 1.183.141 5 59.157 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here **>** $\overline{\lor}$ and do not complete this part.) 1 Tax on investment income for 2014 from Part VI, line 5. 2a Income tax for 2014 (This does not include the tax from Part VI). . . 2c 3 3 4 4 5 5 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 7 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. 1a 541,700 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 3 Amounts set aside for specific charitable projects that satisfy the За. 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 541,700 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 541,700 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

For	m 990-PF (2014)				Page S
Р	art XIII Undistributed Income (see instru	uctions)			
		(a)	(b)	(c)	(d)
_		Corpus	Years prior to 2013	2013	2014
	Distributable amount for 2014 from Part XI, line 7				
	Undistributed income, if any, as of the end of 2014				
а	, , , , , , , , , , , , , , , , , , ,				
b					
	Excess distributions carryover, if any, to 2014				
а	From 2009				
Ь	From 2010				
	From 2011				
	From 2012				
	From 2013				
	Total of lines 3a through e				
4	Qualifying distributions for 2014 from Part				
	XII, line 4 🕨 \$				
	Applied to 2013, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions)				
_	Treated as distributions out of corpus (Election				
C	required—see instructions)				
d	Applied to 2014 distributable amount				
	Remaining amount distributed out of corpus				
	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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
_	—see instructions				
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount—see				
	instructions				
f	Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				
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)				
9	Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				

	foundation, and the ruling is effective for 20	termination letter th		crating		
ь	Check box to indicate whether the organizate	•	_	escribed in section	✓ 4942(j)(3) or	F 4942(j)(5)
	Enter the lesser of the adjusted net	Tax year		Prior 3 years	3,7,7	
	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	investment return from Part X for each year listed	1,946	1,878	1,763	1,543	7,130
b	85% of line 2a	1,654	1,596	1,499	1,312	6,061
	Qualifying distributions from Part XII, line 4 for each year listed	541,700	449,396	409,291	317,878	1,718,265
d	Amounts included in line 2c not used					<u> </u>
	directly for active conduct of exempt activities	0	0	0	0	0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	541,700	449,396	409,291	317,878	1,718,265
	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					0
	(1) Value of all assets (2) Value of assets qualifying					0
b	under section 4942(j)(3)(B)(i) "Endowment" alternative test— enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed	39,438	36,396	28,682	18,638	123,154
С	"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
Pa	rt XV Supplementary Information	(Complete this	part only if the	he organization	had \$5,000 or	more in
	assets at any time during t		structions.)			
L	Information Regarding Foundation Manager					
а	List any managers of the foundation who have before the close of any tax year (but only if					tion
	before the close of any tax year (but only in	liley have contribute	u more chan \$5,00	oo) (See Section St) / (d)(2))	
b	List any managers of the foundation who own ownership of a partnership or other entity) o				large portion of the	
2	Information Regarding Contribution, Grant,					
	Check here If the foundation only make unsolicited requests for funds If the founda other conditions, complete items 2a, b, c, a	tıon makes gıfts, gra				under
	, , =, 3, 4, 4.					
a	The name, address, and telephone number	or e-mail address of	the person to who	m applications shou	ld be addressed	
 a	The name, address, and telephone number of MINNESOTA TIMBERWOLVES FASTBREA		the person to who	m applications shou	ld be addressed	
a	MINNESOTA TIMBERWOLVES FASTBREA 600 HENNEPIN AVENUE SUITE 300 MINNEAPOLIS,MN 55403		the person to who	m applications shou	ld be addressed	
	MINNESOTA TIMBERWOLVES FASTBREA 600 HENNEPIN AVENUE SUITE 300 MINNEAPOLIS, MN 55403 (612) 673-1600	K FO				
	MINNESOTA TIMBERWOLVES FASTBREA 600 HENNEPIN AVENUE SUITE 300 MINNEAPOLIS,MN 55403	bmitted and informa GRANT APPLICATI ON INCLUDED ON	tion and materials ON FORM PROVII THE GRANT CONS	they should include DED BY THE MINN SISTS OF A DESCF	ESOTA TIMBERWORIPTION OF THE R	EQUESTING
	MINNESOTA TIMBERWOLVES FASTBREAGOO HENNEPIN AVENUE SUITE 300 MINNEAPOLIS, MN 55403 (612) 673-1600 The form in which applications should be suffered by the summer of the	bmitted and informa GRANT APPLICATI ON INCLUDED ON E AND STATEMENT LINE, A BUDGET, A ICANT SHOULD IN LIST OF CONTRIB	tion and materials ON FORM PROVII THE GRANT CONS OF ITS PURPOS ND AN EXPENSE ICLUDE A COPY (they should include DED BY THE MINN SISTS OF A DESCE E AND OBJECTIVE BREAKDOWN BET OF THE IRS RULIN D DURING THE PA	ESOTA TIMBERWO RIPTION OF THE R ES, THE GOALS AN WEEN PROGRAM A G OF TAX EXEMPT ST TWELVE MONT	EQUESTING D ND STATUS HS AND A
b	MINNESOTA TIMBERWOLVES FASTBREAGOO HENNEPIN AVENUE SUITE 300 MINNEAPOLIS, MN 55403 (612) 673-1600 The form in which applications should be suffastbreak foundation information organization's history of service objectives of the program, a time administrative expenses the applunder section 501(c)(3), a donor's LIST of the officers and board of not to exceed \$5,000 Any submission deadlines	bmitted and informa GRANT APPLICATI DN INCLUDED ON E AND STATEMENT LINE, A BUDGET, A ICANT SHOULD IN LIST OF CONTRIB DIRECTORS A REC	tion and materials ON FORM PROVII THE GRANT CONS OF ITS PURPOS ND AN EXPENSE ICLUDE A COPY (UTIONS GRANTE QUEST SHOULD E	they should include DED BY THE MINN SISTS OF A DESCE E AND OBJECTIVE BREAKDOWN BET OF THE IRS RULIN D DURING THE PA BE MADE FOR A SP	ESOTA TIMBERWO RIPTION OF THE R ES, THE GOALS AN WEEN PROGRAM A G OF TAX EXEMPT ST TWELVE MONT ECIFIC AMOUNT (EQUESTING D ND STATUS HS AND A OF MONEY,
c	MINNESOTA TIMBERWOLVES FASTBREAGOO HENNEPIN AVENUE SUITE 300 MINNEAPOLIS, MN 55403 (612) 673-1600 The form in which applications should be suffered by the submitted on a control of the submitted of the submi	bmitted and informa GRANT APPLICATI ON INCLUDED ON E AND STATEMENT LINE, A BUDGET, A ICANT SHOULD IN LIST OF CONTRIB DIRECTORS A REC	tion and materials ON FORM PROVII THE GRANT CONS OF ITS PURPOS ND AN EXPENSE ICLUDE A COPY OUTIONS GRANTE OUEST SHOULD E	they should include DED BY THE MINN SISTS OF A DESCE E AND OBJECTIVE BREAKDOWN BET OF THE IRS RULIN D DURING THE PA BE MADE FOR A SP	ESOTA TIMBERWO RIPTION OF THE R ES, THE GOALS AN WEEN PROGRAM A G OF TAX EXEMPT ST TWELVE MONT ECIFIC AMOUNT (EQUESTING D ND STATUS HS AND A OF MONEY,

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year See Additional Data Table	any foundation manager or substantial contributor	recipient	contribution	Allount
Total				111,00
Total	<u> </u>	<u> </u>		111,00
			b. 26	

Form 990-F						Page 12
	-A Analysis of Income-Produci			T		
Enter gross	s amounts unless otherwise indicated	Unrelated b	usiness income (b)	Excluded by section (c)	(d)	(e) Related or exempt function income
_	n service revenue	Business code	A mount	Exclusion code	A mount	(See instructions)
·						
f						
	and contracts from government agencies rship dues and assessments					
3 Interes	st on savings and temporary cash			14	460	
	nds and interest from securities			14	1,486	
5 Net rental income or (loss) from real estate a Debt-financed property						
b Not de	ebt-financed property					
	ntal income or (loss) from personal ty					
7 Other II	nvestment income					
	r (loss) from sales of assets other than ory					
	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
	revenue a					
с						
12 Subtota	al Add columns (b), (d), and (e)		`	o e	1,946	
	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify c			1	l3	1,946
	-B Relationship of Activities to	the Accom				
Line No.	Explain below how each activity for which the accomplishment of the foundation's instructions)					
-						

Form 990-PF	(2014)										Pa	ge 13	
Part XVII	Information R Noncharitable					action	s and F	Relationships	With				
	rganization directly or i 01(c) of the Code (oth	indirectly 6	engage	ın any of	the following wit						Yes	No	
organızatı													
	from the reporting fou											.	
										1a(1)		No	
	rassets									1a(2)		No	
b Other trai		b.l.l			_					41.743			
	s of assets to a noncha											No	
	hases of assets from a											No	
	al of facilities, equipme									1b(3)		No No	
	bursement arrangeme s or loan guarantees.									1b(5)		No	
	mance of services or r									1b(6)		No	
	f facilities, equipment,									⊢ <u>`</u> ´		No	
d If the ans of the goo	wer to any of the above ds, other assets, or se nsaction or sharing arr	e is "Yes," ervices giv rangement	compl en by t , show	ete the fol the reporti in column	llowing schedule ng foundation I	Colum f the fou the goo	n (b) sho ndation ro ds, other	uld always show t eceived less than assets, or servic	the fair ma n fair mark es receive	rket va et value ed	1	nto	
(a) Line No	(b) Amount involved	(C) Name	OI HOTICI	паптаріе ехе	empt organization	(a) i	реѕсприоп	of transfers, transact	ions, and sna	aring arra	ngemer	its	
-													
described	ndation directly or indi I in section 501(c) of t complete the following (a) Name of organizatio	he Code (d schedule		nan sectio	•	ın sectio	-		· · · ·	. □Ye	es F	- No	
Sign the info		and belief,	ıt ıs tr	ue, correc					edules and statements, and to than taxpayer) is based on all May the IRS discuss this				
	Signature of officer or t	rustee			<u> </u> Date	- •	Tıtle		below	preparer			
			1			ĪD-4-		Check if self-	PTIN	tr)? 🔽 <u>\</u>	res I	10	
	Print/Type preparer's ANN COLEMAN	name	Prepa	arer's Sıgn	ature	Date 2016	-01-14	employed •		000324	199		
Paid Preparer Use	Firm's name ► EIDE BAILLY LLP		•			•		Firm's EIN ► 45	5-025095	8			
Only	Firm's address 🕨							Phone no (507)387-60	31			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Status of satus of status of status of status of recipient or satus of satus of satus of status of recipient or substantial contribution of recipient of satus of recipient or substantial contribution of recipient or substantial contribution of satus of satus of recipient or substantial contribution of satus of satus of recipient or substantial contribution of satus of satus of recipient or substantial contribution of satus of satus of recipient or substantial contribution of satus of satus of recipient or substantial contribution of satus of satus of recipient or substantial contribution of satus of satus of satus of recipient or substantial contribution of satus of				<u> </u>	
A Paid during the year A Policy Leaf De Penna Ave S RESISTANCE LEAGUE MPLSST PAUL 6416 PENNA AVE S RICHFIELD, MN 55423 MINNESSOTA MILITARY FAMILY POUNDATION 620 MENDELSSOH N AVE NORTH GOLDEN VALLEY, MN 55427 REBUILDING TOGETHER TWIN CITIES 1050 33MD AVE SE MINNEAPOLIS, MN 55414 BIG BROTHERS BIG SISTERSCREAFTER TC 2550 UNIV AVE W 410N SAITT PAUL, MN 55114 HOPE COALITION 1407 WEST 4TH ST TRED WING, MN 55066 PUBLIC CHARITY PUBLIC CHARITY AND OUTREACH POPPLY AND AVE SE MING, MN 55040 AMERICAN FEATH AND AVE SE MING, MN 55040 PUBLIC CHARITY AND OUTREACH PUBLIC CHARITY AND OUTREACH PUBLIC CHARITY COMMUNITY DEVELOPMENT S,000 CHARITY AND OUTREACH PUBLIC CHARITY COMMUNITY DEVELOPMENT S,000 CHARITY AND OUTREACH PUBLIC CHARITY PUBLIC CHARITY COMMUNITY DEVELOPMENT S,000 CHARITY PUBLIC CHARITY COMMUNITY HEALTH S,000 CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY CHARITY COMMUNITY HEALTH S,000 CHARITY CHARITY CHARITY COMMUNITY HEALTH S,000 CHARITY CHARITY COMMUNITY HEALTH CHARITY COMMUNITY HEALTH S,000 CHARITY CHARITY CHARITY CHARITY COMMUNITY HEALTH CHARITY COMMUNITY HEALTH CHARITY COMMUNITY HEALTH CHARITY CH	Recipient	show any relationship to	status of		A mount
ASSISTANCE LEAGUE MPLSST PAUL 6416 PENN AVE'S RICHFIELD, MN 55428 MINNESOTA MILITARY FAMILY PUBLIC CHARITY MILITARY FAMILES 5,000 MINNESOTA MILITARY FAMILY PUBLIC CHARITY MILITARY FAMILES 5,000 MINNESOTA MILITARY FAMILY PUBLIC CHARITY REBUILDING TO GET HER TWIN CHITES 100 S 37D AVE'S MINNEAD 337D AVE'S MINNEAD 11, MN 55414 BIG BROTHERS BIG SISTERISGREATER TC 2550 UNIV AGAINT PAUL, MN 55114 HOPE COALITION 1407 WEST 4TH TO THE STORY AND OUTREACH PUBLIC CHARITY AND OUTREACH CHARITY PUBLIC CHARITY COMMUNITY DEVELOPMENT 5,000 CHARITY MINNEAD 15, MN 55402 PUBLIC CHARITY CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY CHARITY PUBLIC CHARITY PUBLIC CHARITY CHARITY PUBLIC CHA	Name and address (home or business)		recipient		
PAUL 6416 PENN AVE S RICHFIELD, MN 55423 MINNESOTA MILITARY FAMILY FOUNDATION 620 MENDELSSOHN AVE NORTH GOLDEN VALLEY, MN 55427 REBUILDING TOGETHER TWIN CITIES 1050 33RD AVE 5E MINNEAPOLIS, NN 55414 BIG BROTHERS BIG SISTERSIGRAFTER TC 2550 UNIV AVE W4 10N SAINT PAUL, MN 55114 HOPE COALITION 1407 WEST 4TH SI RED WING, MN 55066 CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY AND OUTREACH FROW WING, MN 55066 PUBLIC CHARITY CHARITY CHARITY PUBLIC COMMUNITY DEVELOPMENT 5,000 CHARITY PUBLIC COMMUNITY DEVELOPMENT 5,000 CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY CHARITY PUBLIC CHA	a Paid during the year				
FOUNDATION 620 MENDELSSOHN ADVENDED STATE OCCURRENT SOLUTION AVEN ORTH FOLDEN VALLEY,MN 55427 REBUILDING TOGETHER TWIN 15427 RED WINS 5506 3970 AVE SE MINNEAPOLIS,MN 55414 BIG BROTHERS BIG STATERS BIG SISTERS GREATER TC 2550 UNIV AVE W 410N SAINT PAUL, MN 55114 HOPE COALITION 1407 WEST 4TH STATERS BIG BIG STATERS BIG STATERS BIG STATERS BIG STATERS BIG BIG STA	PAUL 6416 PENN AVE S			YOUTH DEVELOPMENT	5,000
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SISTERSGREATERTC 2550 UNIV AVEW HORSE SHELTER AND OUTREACH OPE COALITION 1407 WEST 4TH CHARITY HOPE COALITION 1407 WEST 4TH STORED WING, MN 55104 YMCA-TWIN CITIES 30 5 90TH ST PUBLIC CHARITY CHARI	CITIES 1050 33RD AVE SE			COMMUNITY IMPROVEMENT	5,000
ST CHARITY AND OUTREACH YMCA-TWIN CITIES 30 S 90TH ST CHARITY YMCA-TWIN CITIES 30 S 90TH ST CHARITY CAN DO CANINES 9440 SCIENCE CHARITY CAN DO CANINES 9440 SCIENCE CHARITY PUBLIC CHARIT	SISTERSGREATER TC 2550 UNIV AVE W 410N			YOUTH DEVELOPMENT	5,000
MINNEAPOLIS, MN 55402 CAN DO CANINES 9440 SCIENCE CHARITY PUBLIC CHARITY MEMORIAL BLOOD CENTERS 737 PELHAM BLVD SAINT PAUL, MN 55114 AMERICAN HEART ASSOCIATION 4771 HEALTH CHARITY POWER OF EXERCISE 1450 HILO AVE MINNEAPOLIS, MN 55128 BOYS & GIRLS CLUB OF MINNEAPOLIS GOOJ JACKSON ST SAINT PAUL, MN 55130 PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC COMMUNITY HEALTH 5,000 CHARITY PUBLIC CHARITY	ST				5,000
CHARITY MEMORIAL BLOOD CENTERS 737 PELHAM BLVD SAINT PAUL,MN 55114 AMERICAN HEART ASSOCIATION 4701 W 77TH ST MINNEAPOLIS,MN 55435 POWER OF EXERCISE 1450 HILO AVE NORTH OAKDALE,MN 55128 BOYS & GIRLS CLUB OF MINNEAPOLIS 690 JACKSON ST SAINT PAUL,MN 55130 PUBLIC CHARITY PUBLIC CHARI				COMMUNITY DEVELOPMENT	5,000
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### A701 W 77TH ST MINNEAPOLIS, MN 55435 POWER OF EXERCISE 1450 HILO AVE NORTH OAKDALE, MN 55128 BOYS & GIRLS CLUB OF MINNEAPOLIS 690 JACKSON ST SAINT PAUL, MN 55130 PUBLIC CHARITY YOUTH DEVELOPMENT S,000 CHARITY SAINT PAUL, MN 55130 PUBLIC ART SAINT PAUL 351 CHARITY YOUTH DEVELOPMENT S,000 KELLO GG BLV DE SAINT PAUL, MN 55101 TRUE FRIENDS 10509 108TH ST NW ANNANDALE, MN 55302 MINNESOTA TEEN CHALLENGE 1619 PORTLAND AVE S MINNEAPOLIS, MN 55404 ANN BANCROFT FOUNDATION 211 NORTH 1ST ST SUITE 480 MINNEAPOLIS, MN 55401 CHARITY HOULD CHARITY YOUTH DEVELOPMENT A,000 CHARITY S,000 CHARITY YOUTH DEVELOPMENT A,000 CHARITY S,000 CHARITY S,00	PELHAM BLVD				5,000
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MINNEAPOLIS 690 JACKSON ST SAINT PAUL, MN 55130 PUBLIC ART SAINT PAUL 351 KELLOGG BLVD E SAINT PAUL, MN 55101 TRUE FRIENDS 10509 108TH ST NW ANNANDALE, MN 55302 MINNESOTA TEEN CHALLENGE 1619 PORTLAND AVE S MINNEAPOLIS, MN 55404 ANN BANCROFT FOUNDATION 211 NORTH 1ST ST SUITE 480 MINNEAPOLIS, MN 55401 CHARITY CHARITY CHARITY YOUTH DEVELOPMENT CHARITY YOUTH DEVELOPMENT CHARITY YOUTH DEVELOPMENT CHARITY 4,000	AVE NORTH			COMMUNITY HEALTH	5,000
KELLOGG BLVD E SAINT PAUL, MN 55101 TRUE FRIENDS 10509 108TH ST NW ANNANDALE, MN 55302 MINNESOTA TEEN CHALLENGE 1619 PORTLAND AVE S MINNEAPOLIS, MN 55404 ANN BANCROFT FOUNDATION 211 NORTH 1ST ST SUITE 480 MINNEAPOLIS, MN 55401 CHARITY CHARITY YOUTH DEVELOPMENT CHARITY YOUTH DEVELOPMENT CHARITY YOUTH DEVELOPMENT 4,000	MINNEAPOLIS 690 JACKSON ST			YOUTH DEVELOPMENT	5,000
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1619 PORTLAND AVE S MINNEAPOLIS, MN 55404 ANN BANCROFT FOUNDATION 211 NORTH 1ST ST SUITE 480 MINNEAPOLIS, MN 55401 CHARITY PUBLIC CHARITY YOUTH DEVELOPMENT 4,000	NW			YOUTH DEVELOPMENT	5,000
NORTH 1ST ST SUITE 480 MINNEAPOLIS, MN 55401 CHARITY	1619 PORTLAND AVE S			YOUTH DEVELOPMENT	5,000
Total	NORTH 1ST ST SUITE 480			YOUTH DEVELOPMENT	4,000
	Total				111,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
WISHES & MORE 961 HILLWIND RD FRIDLEY, MN 55432		PUBLIC CHARITY	CHILDREN'S HEALTH	2,000
LSWAG 5775 WAYZATA BLVD 700 SAINT LOUIS PARK,MN 55416		PUBLIC CHARITY	YOUTH DEVELOPMENT	2,000
PLAYWORKS MINNESOTA 1885 UNIVERSITY AVE W SUITE 211 SAINT PAUL, MN 55104		PUBLIC CHARITY	YOUTH DEVELOPMENT	4,000
YWCA OF MINNEAPOLIS 1130 NICOLLET MALL MINE,MN 55403		PUBLIC CHARITY	COMMUNITY DEVELOPMENT	4,000
PAY IT FORWARD FUND 490 S MAPLE ST SUITE 110 WACONIA,MN 55387		PUBLIC CHARITY	FINANCIAL SUPPORT FOR WOMEN IN TREATMENT FOR CANCER	5,000
FIREFLY SISTERHOOD 5775 WAYZATA BLVD SUITE 700 MINNEAPOLIS,MN 55416		PUBLIC CHARITY	OFFERS SUPPORT AND CONNECTIONS FOR WOMEN FACING BREAST CANCER	5,000
MAYO CLINIC 200 FIRST STREET SW ROCHESTER,MN 55905		PUBLIC CHARITY	HEALTH RESEARCH	10,000
CIRCLE OF HOPE 5204 OTSEGO ST DULUTH,MN 55804		PUBLIC CHARITY	FINANCIAL SUPPORT FOR WOMEN IN TREATMENT FOR CANCER	5,000
Total				111,000

TY 2014 Accounting Fees Schedule

Name: MINNESOTA TIMBERWOLVES FASTBREAK FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	830	0	0	830

TY 2014 Investments Corporate Stock Schedule

Name: MINNESOTA TIMBERWOLVES FASTBREAK FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS - CORPORATE STOCK	45,95	130,719

TY 2014 Other Assets Schedule

Name: MINNESOTA TIMBERWOLVES FASTBREAK FOUNDATION

	Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
I	DUE FROM MN TIMBERWOLVES	169,295	213,113	213,113

TY 2014 Other Expenses Schedule

Name: MINNESOTA TIMBERWOLVES FASTBREAK FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BRANDING	7,591	0	0	7,591
PRO GRAMS	272,844	0	0	272,844
TASTE OF TIMBERWOLVES	99,515	0	0	99,515
MEALS & ENTERTAINMENT	867	0	0	867
SILENT AUCTION - WOLVES	5,030	0	0	5,030
MISC EXPENSES & SUPPLIES	6,932	0	0	6,932
SILENT AUCTION - TASTE	20,710	0	0	20,710
POSTAGE	16,381	0	0	16,381

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As Filed Data -

DLN: 93491023003006

OMB No 1545-0047

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2014

MINNESOTA	rganization TIMBERWOLVES FASTBREAK FOUNDATION	Employer identification number
Organization t	type (check one)	41-1644554
Filers of:	Section:	
Form 990 or 99	90-EZ	
	4947(a)(1) nonexempt charitable trust not treated as a prival	vate foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private	foundation
	501(c)(3) taxable private foundation	
	organization filing Form 990, 990-EZ, or 990-PF that received, during the year, or operty) from any one contributor Complete Parts I and II See instructions for d	
under s receive	organization described in section $501(c)(3)$ filing Form 990 or 990-EZ that met the sections $509(a)(1)$ and $170(b)(1)(A)(vi)$, that checked Schedule A (Form 990 or ed from any one contributor, during the year, total contributions of the greater of II, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	990-EZ), Part II, line 13, 16a, or 16b, and that
during t	organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-E the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charit prevention of cruelty to children or animals Complete Parts I, II, and III	
during t this box purpose	organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-E the year, contributions exclusively for religious, charitable, etc., purposes, but rick is checked, enter here the total contributions that were received during the year. Do not complete any of the parts unless the General Rule applies to this organs, charitable, etc., contributions totaling \$5,000 or more during the year	no such contributions totaled more than \$1,000 lf ear for an exclusively religious, charitable, etc, ganization because it received nonexclusively

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

Name of organization
MINNESOTA TIMBERWOLVES FASTBREAK FOUNDATION

Employer identification number

41-1644554

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
	See Additional Data Table	\$	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contribution)
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		\$	Person Payroll Noncash (Complete Part II for noncash contribution)

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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
1	MN TIMBERWOLVES TICKETS	<u> </u>	2014-11-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	MN TIMBERWOLVES TICKETS	\$ 10,000	2014-11-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
11	MN TIMBERWOLVES TICKETS	\$ 50,000	2014-11-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
14	MN TIMBERWOLVES TICKETS	\$ 20,000	2014-11-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
18	MN TIMBERWOLVES TICKETS	\$ 20,000	2014-11-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		Sabadula B (Far	m 990 990-FZ or 990-PE) (2014)

Name of organization
MINNESOTA TIMBERWOLVES FASTBREAK FOUNDATION

Employer identification number

41-1644554

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.) \$\bigsection \text{\$\text{\$\text{\$}\text{\$\text{\$}\text{\$\text{\$}\text{\$\text{\$}\text{\$}\text{\$\text{\$}\text{\$\text{\$}\text{\$}\text{\$\text{\$}\text{\$\text{\$}\text{\$\text{\$}\text{\$}\text{\$\text{\$}\text{\$\text{\$}\text{\$}\text{\$\text{\$}\text{\$}\text{\$\text{\$}\text{\$}\text{\$\text{\$}\text{\$}\text{\$\text{\$}\text{\$}\text{\$}\text{\$\text{\$}\text{\$}\text{\$}\text{\$\text{\$}\text{\$}\text{\$}\text{\$}\text{\$\text{\$}\				
(a) No. from Part I	(b) Purpose of gift	(c	e) Use of gift	(d) Description of how gift is held	
			Transfer of gift		
	Transferee's name, address, and ZIP 4	<u>-</u>	Relations	hip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(œ	e) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and ZIP 4		Transfer of gift Relations	hip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c	:) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and ZIP 4		Transfer of gift Relations	hip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(0	:) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and ZIP 4		Transfer of gift Relations	hip of transferor to transferee	

Software ID: Software Version:

EIN: 41-1644554

Name: MINNESOTA TIMBERWOLVES FASTBREAK FOUNDATION

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Name, address, and ZIF T 4	Total Contributions	туре от сопствистоп
1	CHASE BUDINGER 101 MONTGOMERY STREET SUITE 2150 SAN FRANCISCO, CA 94104	\$ <u>10,000</u>	Person Payroll Noncash (Complete Part II for noncash contribution)
_2	COREY BREWER 524 N HARRIS ROAD PORTLAND, TN 37148	\$\$	Person Payroll Noncash (Complete Part II for noncash contribution)
3	DENNIS FRANDSEN 5481 ST CROIX TRL STE 200 NORTH BRANCH, MN55056	\$\$	Person F Payroll F Noncash F (Complete Part II for noncash contribution)
_4	3500 LYMAN BLVD CHASKA, MN55318	\$\$	Person F Payroll F Noncash F (Complete Part II for noncash contribution)
_ 5	GARY NEAL 735 MONARCHOS DR HAVRE DE GRACE, MD 21078	\$\$	Person F Payroll F Noncash F (Complete Part II for noncash contribution)
6	PO BOX 64101 ST PAUL, MN 55164	\$\$	Person Payroll Noncash (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	TOOS OXFORD STREET ST LOUIS PARK, MN 55426	\$6,000	Person F Payroll F Noncash F (Complete Part II for noncash contribution)
8	MAYO FOUNDATION 200 FIRST STREET SW ROCHESTER, MN 55905	\$\$ 32,000	Person F Payroll F Noncash F (Complete Part II for noncash contribution)
9	ROGER AND NANCY MCCABE FOUNDATION 1265 SHORELINE DR ORONO, MN55391	\$65,000 	Person F Payroll F Noncash F (Complete Part II for noncash contribution)
10	NATIONAL BASKETBALL ASSOCIATION 645 FIFTH AVENUE NEW YORK, NY 10022	\$6,000	Person F Payroll F Noncash F (Complete Part II for noncash contribution)
11	NIKOLA PEKOVIC 5665 NEW NORTHSIDE DR 110 ATLANTA, GA 30328	\$55,000 	Person F Payroll F Noncash F (Complete Part II for noncash contribution)
_12	620 MENDELSSOHM AVE N MINNEAPOLIS, MN 55427	\$\$ 35,400	Person F Payroll F Noncash F (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	PSA CHARITIES 8651 JEFFERSON HWY MAPLE GROVE, MN 55369	\$\$ 21,696	Person F Payroll F Noncash F (Complete Part II for noncash contribution)
14	RICARD RUBIO-VIVES 700 NORTH WASHINGTON APT 621 MINNEAPOLIS, MN 55401	\$\$ 25,870	Person マ Payroll 「 Noncash マ (Complete Part II for noncash contribution)
15	PO BOX 130670 ROSEVILLE, MN 55113	\$\$ 22,102	Person F Payroll F Noncash F (Complete Part II for noncash contribution)
16	STARKEY HEARING FOUNDATION 6700 WASHINGTON AVE S EDEN PRAIRIE, MN 55344	\$46,090 	Person F Payroll F Noncash F (Complete Part II for noncash contribution)
17	TED WILLIAMS MUSEUM & HHOF INC 1 TWINS WAY MINNEAPOLIS, MN 55403	\$16,850	Person P Payroll Noncash (Complete Part II for noncash contribution)
18	THADDEUS YOUNG 6271 ALTHORP CV ARLINGTON, TN 38002	\$\$ 20,000	Person F Payroll F Noncash F (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	PO BOX 790408	\$ <u>12,500</u>	Person マ Payroll 「 Noncash 「
	ST LOUIS, MO 63179		(Complete Part II for noncash contribution)