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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

2015

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**For calendar year 2015 or tax year beginning , 2015, and ending , 20**

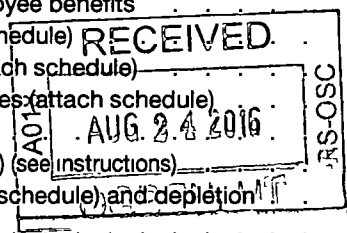
Name of foundation THE PENTAIR FOUNDATION		A Employer identification number 41-1890149
Number and street (or P O box number if mail is not delivered to street address) 5500 WAYZATA BLVD.	Room/suite 600	B Telephone number (see instructions) 763-545-1730
City or town, state or province, country, and ZIP 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 ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 7,174,209	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)	5,205,149	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	5,205,149	0	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages	108,855			108,855
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	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				
	22 Printing and publications				
	23 Other expenses (attach schedule) . . . SCH. 2	43,398			43,398
	24 Total operating and administrative expenses. Add lines 13 through 23	152,253	0	0	152,253
	25 Contributions, gifts, grants paid	1,862,142			2,010,142
26 Total expenses and disbursements. Add lines 24 and 25	2,014,395	0	0	2,162,395	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	3,190,754				
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** (2015)

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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	0	0	0		
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶	4,329,800	7,174,209	7,174,209		
	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)	4,329,800	7,174,209	7,174,209		
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable	712,800	366,455			
	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)	712,570	366,225			
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	3,617,230	6,807,984			
	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)	3,617,230	6,807,984			
	31 Total liabilities and net assets/fund balances (see instructions)	4,329,800	7,174,209			

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	3,617,230
2 Enter amount from Part I, line 27a	2	3,190,754
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	6,807,984
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	6,807,984

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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (i) over col. (j), if any		
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))
2014	4,752,009	488,595	9.7259
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
2	Total of line 1, column (d)		2 91.7763
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 18.3553
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5		4 347,566
5	Multiply line 4 by line 3		5 6,379,678
6	Enter 1% of net investment income (1% of Part I, line 27b)		6
7	Add lines 5 and 6		7 6,379,678
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 2,162,395

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	2015 estimated tax payments and 2014 overpayment credited to 2015	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 2016 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)?		X
<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>		
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?		
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 XIV</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 <i>General Instruction G</i> ? <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 2015 or the taxable year beginning in 2015 (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)

	Yes	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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.PENTAIR.COM</u>	X	
14 The books are in care of ► <u>RANDY HOGAN, 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 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. 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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ 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 2015 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 2015.)	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 2015?	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)? ☐ Yes ☒ No
- 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
- 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

5b**6b****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
ERIN WOODWARD 5500 WAYZATA BLVD., STE 600, GOLDEN VALLEY, MN 55416	FOUNDATION ADMINISTRATOR	108,855		

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	352,859
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	352,859
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	352,859
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	5,293
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	347,566
6	Minimum investment return. Enter 5% of line 5	6	17,378

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	17,378
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (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	17,378
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	17,378
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	17,378

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	2,162,395
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	2,162,395
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	2,162,395

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				17,378
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015:				
a From 2010	4,146,979			
b From 2011	4,439,393			
c From 2012	5,112,115			
d From 2013	5,439,405			
e From 2014	4,727,579			
f Total of lines 3a through e	23,865,471			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 2,162,395				
a Applied to 2014, 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 2015 distributable amount				17,378
e Remaining amount distributed out of corpus	2,145,017			
5 Excess distributions carryover applied to 2015 (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	26,010,488			
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 2014. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7 (see instructions)	4,146,979			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	21,863,509			
10 Analysis of line 9:				
a Excess from 2011	4,439,393			
b Excess from 2012	5,112,115			
c Excess from 2013	5,439,405			
d Excess from 2014	4,727,579			
e Excess from 2015	2,145,017			

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 2015, 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) 2015	(b) 2014	(c) 2013	(d) 2012	
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

Part XV Supplementary Information *(continued)***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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SCHEDULES 4A & 4B				2,010,142
Total			▶ 3a	2,010,142
b Approved for future payment				
SCHEDULE 5				366,455
Total			▶ 3b	366,455

Enter gross amounts unless otherwise indicated.

Schedule of Income-Producing Activities				
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
13 Total. Add line 12, columns (b), (d), and (e)				0

(See worksheet in line 13 instructions to verify calculations.)

[illegible]

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

- | | |
|------------------|--|
| (1) Cash | |
| (2) Other assets | |

1a(1)		X
1a(2)		X

- | | |
|--|--|
| (1) Sales of assets to a noncharitable exempt organization | |
| (2) Purchases of assets from a noncharitable exempt organization | |
| (3) Rental of facilities, equipment, or other assets | |
| (4) Reimbursement arrangements | |
| (5) Loans or loan guarantees | |
| (6) Performance of services or membership or fundraising solicitations | |

1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		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.

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

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

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.

TREASURER
Title

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

PnnType 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

2015

▶ 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 ----- ----- -----	\$ 5,205,149	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

Employer identification number

THE PENTAIR FOUNDATION

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
12/31/2015

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</u> <u>Contributions</u>	<u>Type of</u> <u>Contributor</u>
Pentair Management Company 5500 Wayzata Blvd., Suite 600 Golden Valley, MN 55416	433,762	433,762	433,762	433,762	433,762	433,762	433,762	433,762	433,762	433,762	433,762	433,762	5,205,149	Person
Grand Total													<u><u>5,205,149</u></u>	

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

THE PENTAIR FOUNDATION
FEIN #41-1890149
12/31/2015

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

Other expenses

General Administrative
Total

43,398

43,398

The Pentair Foundation
FEIN #41-1890149
Information about Directors
Form 990-PF, Page 6 Part VIII
12/31/2015

Name and Address	Title	Compensation	Avg. Hrs. Per Week	Contributions to Emp. Plans	Expense Allowance
Randy Hogan 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
John L. Stauch 5500 Wayzata Blvd., Suite 600 Golden Valley, MN 55416	Director	0	0	0	0
Angela Jilek 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	Organization Country	Grant Amount Paid
Agape House, Inc		PO BOX 68	WALWORTH	WI	53184-0068	United States	\$3,500.00
American Cancer Society		950 Blue Gentian Road, Suite 100	Eagan	MN	55121	United States	\$2,500.00
American Cancer Society		8317 Elderberry Road	Madison	WI	53717	United States	\$1,500.00
American Cancer Society		2185 North California Boulevard, Suite 290	Walnut Creek	CA	94596	United States	\$2,797.00
AMERICAN CANCER SOCIETY INC		747 Camden Avenue, Suite B	Campbell	CA	95008	United States	\$950.00
Angel Foundation		1155 Centre Pointe Drive, Site 7	Mendota Heights	MN	55120	United States	\$4,800.00
Angel Foundation		1155 Centre Pointe Drive, Site 7	Mendota Heights	MN	55120	United States	\$5,000.00
Ashbrook Center at Ashland University		401 COLLEGE AVE	ASHLAND	OH	44805-3702	United States	\$2,000.00
Ashland Christian Health Center		380 E 4TH ST	ASHLAND	OH	44805-2414	United States	\$2,000.00
Ashland Family YMCA		207 MILLER ST	ASHLAND	OH	44805-2432	United States	\$2,000.00
Associated Charities		121 SOUTH ST W	ASHLAND	OH	44805-3141	United States	\$5,000.00
BestPrep		7100 NORTHLAND CIRCLE N	BROOKLYN PARK	MN	55428-1500	United States	\$5,000.00
Big Brothers Big Sisters of the Bluegrass		24 East Main Street	Mount Sterling	KY	40353	United States	\$2,500.00
Big Brothers Big Sisters of the Greater Twin Cities		2550 University Avenue West, Ste 410N	St Paul	MN	55114	United States	\$10,000.00
Big Brothers Big Sisters of Walworth County		1545 Hobbs Drive	Delavan	WI	53115	United States	\$1,800.00
Bo's Place		10050 BUFFALO SPEEDWAY	HOUSTON	TX	77054-1302	United States	\$5,000.00
Boys & Girls Club of Walworth County		PO Box 158	Delavan	WI	53115	United States	\$9,000.00
Boys & Girls Clubs of Greater Milwaukee		1558 North 6th Street	Milwaukee	WI	53212-3845	United States	\$10,000.00
Boys & Girls Clubs of Sanford/Lee County		1414 Bragg St, PO Box 2027	Sanford	NC	27330	United States	\$15,000.00
Boys and Girls Club of Moorpark, Inc		PO BOX 514	MOORPARK	CA	93020-0514	United States	\$25,000.00
Carnegie Mellon University		5000 Forbes Avenue	Pittsburgh	PA	15213	United States	\$25,000.00
CASA Kane County		100 S. Third Street, Suite 460	Geneva	IL	60134-2767	United States	\$5,500.00
CASA of Ventura County		P.O. Box 1135	Cananillo	CA	93011	United States	\$2,500.00
Casa Pacifica Centers for Children and Families		1722 S LEWIS RD	CAMARILLO	CA	93012-8520	United States	\$19,200.00
Children's Hospital of Wisconsin Foundation, Inc		PO BOX 1997, MS 3050	MILWAUKEE	WI	53201-1997	United States	\$7,000.00
College Possible		1515 N Rivercenter Drive, Suite 105	Milwaukee	WI	53212	United States	\$4,140.00
Community Action, Inc. of Rock and Walworth County		20 Eclipse Center	BELOIT	WI	53511	United States	\$11,419.29
Community Boating Center, Inc		PO BOX 5849	PROVIDENCE	RI	02903-0849	United States	\$2,500.00
Cookie Cart		1119 West Broadway Avenue	Minneapolis	MN	55411	United States	\$10,000.00
Cuyahoga Community College Foundation		700 CARNegie AVE	CLEVELAND	OH	44115-2833	United States	\$2,000.00
Delavan-Darwin High School		150 CUMMINGS ST	DELAVAN	WI	53115 1673	United States	\$1,500.00
Dunwoody College of Technology		818 DUNWOODY BLVD	MINNEAPOLIS	MN	55403-1141	United States	\$10,000.00
Elkhorn Food Pantry		Box 114	ELKHORN	WI	53121	United States	\$2,000.00
FAMILY GIVING TREE		606 VALLEY WAY	MILPITAS	CA	95035-4138	United States	\$3,295.00
FEEDING AMERICA EASTERN WISCONSIN INC		1700 W FOND DU LAC AVE	MILWAUKEE	WI	53205-1261	United States	\$2,873.00
Food For Greater Elgin		1553 COMMERCE DR	ELGIN	IL	60123-9304	United States	\$5,000.00
Friends of the Mississippi River		360 ROBERT ST N STE 400	ST PAUL	MN	55101-1511	United States	\$15,000.00
Gateway Children's Services		37 N MAYSVILLE ST	MT STERLING	KY	40353-1315	United States	\$10,000.00
Geauga County Hunger Task Force		209 CENTER ST	CHARDON	OH	44024-1189	United States	\$5,000.00
Girl Scouts of Minnesota and Wisconsin River Valleys		400 South Robert Street	Saint Paul	MN	55107	United States	\$10,000.00
Great Lakes Museum of Science, Environment and Technology		601 ERIESIDE AVE	CLEVELAND	OH	44114-1021	United States	\$2,000.00
Great River Greening		35 WATER ST W STE 201	ST PAUL	MN	55107-2016	United States	\$15,000.00
Greater Minneapolis Crisis Nursery		4544 4th Avenue South	Minneapolis	MN	55419	United States	\$18,000.00
Greater Twin Cities United Way		404 SOUTH EIGHTH STREET	MINNEAPOLIS	MN	55404-0000	United States	\$53,653.40
Greater Twin Cities United Way		404 SOUTH EIGHTH STREET	MINNEAPOLIS	MN	55404-0000	United States	\$25,500.00
Greater Twin Cities United Way		404 SOUTH EIGHTH STREET	MINNEAPOLIS	MN	55404-0000	United States	\$7,200.00
Guthrie Theater		818 S 2ND ST	MINNEAPOLIS	MN	55415-1252	United States	\$20,000.00
Harvesters - The Community Food Network		3801 TOPPING AVE	KANSAS CITY	MO	64129-1744	United States	\$1,200.00
Heart and Stroke Foundation		10985-124th Street	Edmonton	Canada	T5M 0H9	Canada	\$1,450.00
Helping Hand Clinic		507 N STEELE ST	SANFORD	NC	27330-3977	United States	\$60,000.00
Hope for Tomorrow, Inc		479 North Lake Street	AURORA	IL	60506	United States	\$5,000.00
Hope House of Milwaukee, Inc		209 W Orchard Street	MILWAUKEE	WI	53204-0095	United States	\$10,000.00
Hope House, Inc.		PO BOX 577	LEES SUMMIT	MO	64063-0577	United States	\$6,600.00
Impact Services		3960 Coon Rapids Blvd, Suite 206	Coon Rapids	MN	55433	United States	\$7,500.00

Organization (Legal Name)	Organization Address	Organization City	Organization State	Organization Zip	Organization County	Grant Amount Paid
InnVision Shelter Network	181 CONSTITUTION DR	MENLO PARK	CA	94025-1106	United States	\$10,000.00
Inspiration Ministries	PO BOX 948	WALWORTH	WI	53184-0948	United States	\$5,000.00
Junior Achievement of the Upper Midwest	1800 WHITE BEAR AVE N	MAPLEWOOD	WI	53109-3704	United States	\$50,000.00
Junior League of Minneapolis	410 Oak Grove Street	Minneapolis	MN	55403	United States	\$10,000.00
Kansas City Symphony	1703 Wyandotte Street, Suite 200	KANSAS CITY	MO	64108	United States	\$1,200.00
KEDC - Menifee County Adult Education	904 W Rose Road	Ashland	KY	41102	United States	\$2,500.00
Kentucky Wounded Heroes, Inc.	11507 Main Street	Louisville	KY	40243	United States	\$10,000.00
Lake-Geauga Habitat for Humanity	12180 KINSMAN RD	NEWBURY	OH	44065-9642	United States	\$2,000.00
LIGHTHOUSE MINISTRIES INTERNATIONAL OF AFRICA	4208 HEMLOCK LN N	PLYMOUTH	MN	55441-1246	United States	\$4,000.00
Literacy Volunteers Fox Valley A ProLiteracy America Affiliate	1 South 6th Avenue	Saint Charles	IL	60174-2105	United States	\$2,500.00
Lync Arts Company of Anoka	420 E MAIN STREET	ANOKA	MN	55303-2341	United States	\$15,000.00
M. & M Pantry, Inc - Crisis Food Center	PO BOX 1158	MT STERLING	KY	40353-5158	United States	\$5,000.00
Make-A-Wish Foundation of Illinois	640 N LA SALLE DR STE 280	CHICAGO	IL	60654-3754	United States	\$6,000.00
Many Mansions	1259 E THOUSAND OAKS BLVD	THOUSAND OAKS	CA	91362-2818	United States	\$3,000.00
Mental Health Association Geauga County	13244 Ravenna Road	Chardon	OH	44024	United States	\$3,000.00
Minneapolis Community and Technical College	1501 HENNEPIN AVE	MINNEAPOLIS	MN	55403-1710	United States	\$10,000.00
Minnesota 4-H Foundation	9 COFFEY HALL 1420 ECKLES AVE	ST PAUL	MN	55108	United States	\$10,000.00
Minnesota 4-H Foundation	9 COFFEY HALL 1420 ECKLES AVE	ST PAUL	MN	55108	United States	\$10,000.00
Minnesota Academy of Science	8700 W 36TH ST, Suite 114 W, Box 25	ST LOUIS PARK	MN	55426	United States	\$10,000.00
Minnesota Children's Museum	10 7TH ST W	ST PAUL	MN	55102	United States	\$5,000.00
Minnesota Zoo Foundation	13000 ZOO BLVD	APPLE VALLEY	MN	55124-4621	United States	\$10,000.00
Morehead State University Foundation Inc	150 UNIVERSITY BLVD	MOREHEAD	KY	40351-1684	United States	\$10,000.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	PO Box 4125	HOUSTON	TX	77210-4125	United States	\$10,000.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	PO Box 4125	HOUSTON	TX	77210-4125	United States	\$8,000.00
National Multiple Sclerosis Society - Upper Midwest Chapter	200 12TH AVE S	MINNEAPOLIS	MN	55415-1222	United States	\$7,000.00
Nicholas County Youth Livestock Association	368 E MAIN ST	CARLSLE	KY	40311-1158	United States	\$2,500.00
Northeast Youth & Family Services	3490 Lexington Ave N, Suite 205	Shoreview	MN	55126-8044	United States	\$10,000.00
Open Arms Free Clinic, Inc	PO Box 678	Eikhorn	WI	53121	United States	\$5,000.00
Operation Breakthrough, Inc	3039 TROOST AVE	KANSAS CITY	MO	64109-1540	United States	\$2,000.00
Ozanam	421 E 137TH ST	KANSAS CITY	MO	64145-1455	United States	\$5,000.00
Pathways Inc. DBA Hillcrest Hall	1212 Bath Avenue, P O Box 790	Ashland	KY	41105-0790	United States	\$2,500.00
PeaceMaker Minnesota	2131 Fairview Ave. North, Suite E	ROSEVILLE	MN	55113-1002	United States	\$7,000.00
PeaceMaker Minnesota	2131 Fairview Ave. North, Suite E	ROSEVILLE	MN	55113-1002	United States	\$8,000.00
Pratham USA	9703 RICHMOND AVE STE 102	HOUSTON	TX	77042-4620	United States	\$42,450.00
Project Worth Outreach	PO BOX 28	MEANS	KY	40346-0028	United States	\$2,500.00
Rhode Island Community Food Bank Association	200 NIANTIC AVE	PROVIDENCE	RI	02907-3150	United States	\$10,000.00
Ronald McDonald House Charities	ONE KROC DR	OAK BROOK	IL	60523-0000	United States	\$5,000.00
Safe Water Network	122 East 42nd Street, Suite 2600	New York	NY	10168	United States	\$15,000.00
San Diego Habitat for Humanity	10222 San Diego Mission Road	San Diego	CA	92108-2135	United States	\$2,500.00
Save The Bay, Inc	100 Save The Bay DRIVE	PROVIDENCE	RI	02905-0000	United States	\$7,500.00
Science Museum of Minnesota	120 Kellogg Boulevard West	ST PAUL	MN	55102-1202	United States	\$15,000.00
Second Harvest Heartland	1140 Gervais Avenue	Saint Paul	MN	55109-2020	United States	\$10,000.00
SHARP Literacy, Inc	5775 N. Glen Park Road, Suite 202	Milwaukee	WI	53209	United States	\$4,140.00
Shepherd's Center of Kansas City Central	5200 Oak St	Kansas City	MO	64112-2876	United States	\$2,000.00
SHINING HOPE FOR COMMUNITIES INC	175 Vanck St 6th Floor	New York	NY	10014	United States	\$289,654.97
Side by Side, Inc	715 Wisconsin Street	LAKE GENEVA	WI	53147 2499	United States	\$1,500.00
Sisters of Charity of St Augustine Health System	2475 E 22ND ST	CLEVELAND	OH	44115-3221	United States	\$1,500.00
Special Methods in Learning Equine Skills, Inc (SMILES)	N2666 COUNTY ROAD K	DARIEN	WI	53114-1463	United States	\$3,500.00
Special Olympics Minnesota	100 WASHINGTON AVE S STE 550	MINNEAPOLIS	MN	55401-2167	United States	\$20,000.00
St. Andrew's Parish School	115 South Seventh Street	Delavan	WI	53115	United States	\$4,200.00
Stepping Stone Emergency Housing	3300 Fourth Avenue, Cronin Building #14	ANOKA	MN	55303-1652	United States	\$15,000.00
STOLLERY CHILDREN'S HOSPITAL FOUNDATION	1502, 8215 - 112 Street	EDMONTON	N/A	T6G2C8	Canada	\$5,000.00
Suicide Prevention Services	528 SOUTH BATAVIA AVENUE	BATAVIA	IL	60510-2921	United States	\$5,000.00
Sunflower House	15440 W 65TH ST	SHAWNEE	KS	66217-9306	United States	\$2,000.00

Organization/Illegal Name	Organization Address	Organization City	Organization State	Organization Zip	Organization Country	Grant/Amount Paid
The Association for the Prevention of Family Violence	735 N WISCONSIN ST, SUITE 101	ELKHORN	WI	53121-1136	United States	\$3,500.00
The Bakken	3537 Zenith Avenue South	Minneapolis	MN	55416-4623	United States	\$14,398.00
The Boys & Girls Clubs of the Twin Cities	690 Jackson Street	St. Paul	MN	55130	United States	\$10,000.00
The Children's Theatre Company and School	2400 3RD AVE S	MINNEAPOLIS	MN	55404-3506	United States	\$15,000.00
The Danny Parmeter Memorial Fund, Inc.	8068 EASTWAY DR	MENTOR	OH	44060-2334	United States	\$1,500.00
The Sub Zero Mission	P.O. Box 532	Perry	OH	44081	United States	\$2,000.00
The Up Side of Downs of Northeast Ohio	4807 Rockside Road, Suite 200	Independence	OH	44131	United States	\$1,000.00
The Water Council	247 W FRESHWATER WAY	MILWAUKEE	WI	53204-4117	United States	\$21,720.00
The Works Museum	9740 GRAND AVE S	BLOOMINGTON	MN	55420-4225	United States	\$12,000.00
Tricity Family Services	1120 RANDALL CT	GENEVA	IL	60134	United States	\$2,000.00
UNCF (United Negro College Fund)	1201 Marquette Avenue Suite 300	Minneapolis	MN	55403	United States	\$15,000.00
United Way of Ashland County	132 W MAIN STREET LOWER LEVEL	ASHLAND	OH	44805-2178	United States	\$39,000.00
United Way of the Bluegrass	100 Midland Avenue, Suite 300	Lexington	KY	40508	United States	\$2,500.00
United Way of Walworth County, Inc	P.O. Box 1020	Elkhorn	WI	53121-1020	United States	\$13,580.71
University of St. Thomas	2115 SUMMIT AVE	ST PAUL	MN	55105	United States	\$12,500.00
Urban Ecology Center	1500 E PARK PL	MILWAUKEE	WI	53211-3587	United States	\$10,000.00
US Foundation for Inspiration and Recognition of Science and Technology	200 BEDFORD ST	MANCHESTER	NH	03101-1132	United States	\$200,000.00
UWM Foundation Inc (on behalf of UWM School of Freshwater Sciences)	1440 E North Ave	Milwaukee	WI	53202	United States	\$15,000.00
Ventura County Medical Resource Foundation	199 Figueroa Street, Second Floor	Ventura	CA	93001	United States	\$22,800.00
Walker Art Center	1750 HENNEPIN AVE	MINNEAPOLIS	MN	55403-2115	United States	\$10,000.00
Walworth County Literacy Council	535 McCole Rd	Twin Lakes	WI	53181	United States	\$1,000.00
Water Mission	P O Box 31258	CHARLESTON	SC	29417	United States	\$200,000.00
Water Mission	P O Box 31258	CHARLESTON	SC	29417	United States	\$15,000.00
Western Reserve Land Conservancy	3850 CHAGRIN RIVER RD	MORELAND HILLS	OH	44022-1131	United States	\$1,000.00
Wildlife Science Center	5463 W BROADWAY AVE	Columbus	MN	55025-8824	United States	\$10,000.00
WINGS Program, Inc	PO BOX 95615	PALATINE	IL	60095-0615	United States	\$4,000.00
WomenSafe, Inc., the Green House	12041 Ravenna Road	Chardon	OH	44024	United States	\$2,000.00
WomenVenture	2021 East Hennepin Avenue, Suite 200	Minneapolis	MN	55413-2724	United States	\$10,000.00
World Savvy	1304 University Avenue NE, Suite 305	Minneapolis	MN	55413	United States	\$10,000.00
Total 2015 Pentair Grants						\$1,903,521.37

Organization InformationAddressRequest Paid
Amount

BRECK SCHOOL
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC
UNIVERSITY OF SOUTHERN MISSISSIPPI FOUNDATION
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC
MICHIGAN STATE UNIVERSITY
THE BLAKE SCHOOL SDS 12-2577
UNIVERSITY OF MINNESOTA FOUNDATION
PS8 PTA ROBERT FULTON SCHOOL
ST JOSEPH GRADE SCHOOL
BEREA COLLEGE CPO
THE UWM REAL ESTATE FOUNDATION INC
UNIVERSITY OF ST. THOMAS
BRIDGEWATER COLLEGE
PRINCIPIA COLLEGE
TRINITY CLASSICAL ACADEMY
NOTRE DAME COLLEGE PREP
BENEDICTINE COLLEGE
SUNNYVALES FREMONT HIGH ATHLETIC BOOSTER ASSN
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL
GRACE CHAPEL LUTHERAN SCHOOL
BOWLING GREEN STATE UNIVERSITY FOUNDATION INC
JACKSON STATE UNIVERSITY DEVELOPMENT FOUNDATION INC
UNIVERSITY OF GEORGIA FOUNDATION
LAWRENCE UNIVERSITY OF WISCONSIN
BRAHAM HIGH SCHOOL
UNIVERSITY OF NOTRE DAME
UNIVERSITY OF ST. THOMAS
MINNESOTA PRIVATE COLLEGE FUND
MILLSAPS COLLEGE
UNIVERSITY OF MAINE PULP AND PAPER FOUNDATION
ST. STEPHEN'S SCHOOL
LEGACY CHRISTIAN ACADEMY
IOWA STATE UNIVERSITY FOUNDATION
GRACE CHAPEL LUTHERAN SCHOOL
IOWA STATE UNIVERSITY FOUNDATION
GOOD SHEPHERD SCHOOL
COLLEGE OF SAINT BENEDICT
TOTINO-GRACE HIGH SCHOOL
ST. JOHN'S LUTHERAN SCHOOL
PS 8 ROBERT FULTON
GRACELAND UNIVERSITY
UNIVERSITY OF CENTRAL MISSOURI FOUNDATION
THE BLAKE SCHOOL SDS 12-2577
MINNEHAHA ACADEMY
TOTINO-GRACE HIGH SCHOOL
ACADEMY OF THE HOLY ANGELS
SOUTHERN NAZARENE UNIVERSITY
ST TERESA ELEMENTARY SCHOOL

123 OTTAWA AVENUE N GOLDEN VALLEY MN 55422 US
PO BOX 6149 MISSISSIPPI STATE MS 39762 US
118 COLLEGE DRIVE #6210 HATTIESBURG MS 39406-0001 US
PO BOX 6149 MISSISSIPPI STATE MS 39762 US
426 AUDITORIUM RD RM 360 EAST LANSING MI 48824-2614 US
PO BOX 86 MINNEAPOLIS MN 55486-2577 US
PO BOX 860266 MINNEAPOLIS MN 55486-0266 US
37 HICKS STREET BROOKLYN NY 11201 US
100 MICHAEL WAY WEIRTON WV 2000.00
2216 BEREKA KY 40404 US
1440 E NORTH AVE MILWAUKEE WI 53202-1031 US
2115 SUMMIT AVE ST PAUL MN 55105 US
402 E. COLLEGE STREET BRIDGEWATER VA 22812 US
13201 CLAYTON ROAD ST. LOUIS MO 63131-9980 US
28310 KELLY JOHNSON PKWY VALENCIA CA 91355 US
7655 W DEMPSTER ST NILES IL 60714-2033 US
1020 N 2ND ST ATCHISON KS 66002-1402 US
1279 SUNNYVALE SARATOGA RD SUNNYVALE CA 94087-2535 US
PO BOX 309 CHAPEL HILL NC 27514 US
10015 LANCE DRIVE BELLEFONTAINE NEIGHBORS MO 63137 US
MILETI ALUMNI CENTER BOWLING GREEN OH 43403-0054 US
PO BOX 17144 JACKSON MS 39217-0001 US
394 S MILLEDGE AVE STE 100 ATHENS GA 30605-1062 US
711 E BOLDT WAY APPLETON WI 54911 US
531 ELMHURST AVENUE S BRAHAM MN 55006 US
1100 GRACE HALL NOTRE DAME IN 46556 US
2115 SUMMIT AVE ST PAUL MN 55105 US
BREMER TOWER, 445 MINNESOTA STREET, SUITE 500 ST PAUL MN 55101-0000 US
1701 N STATE ST JACKSON MS 39210 US
5737 JENNESS HALL ORONO ME 04469-5737 US
506 JACKSON STREET ANOKA MN 55303 US
111 SOUTH SECOND STREET CASEYVILLE IL 62062
PO BOX 22 AMES IA 50010-0022 US
10015 LANCE DRIVE BELLEFONTAINE NEIGHBORS MO 63137 US
PO BOX 22 AMES IA 50010-0022 US
145 JERSEY AVENUE S GOLDEN VALLEY MN 55426 1527 US
37 COLLEGE AVE S ST JOSEPH MN 56374-2001 US
1350 GARDENA AVENUE NE FRIDLEY MN 55432 5830 US
9141 COUNTY ROAD 101 CORCORAN MN 55340 US
37 HICKS ST BROOKLYN NY 11201 US
1 UNIVERSITY PL LAMONI IA 50140-1641 US
SMISER ALUMNI CENTER UCM WARRENSBURG MO 64093-0000 US
PO BOX 86 MINNEAPOLIS MN 55486-2577 US
3100 W RIVER PKWY MINNEAPOLIS MN 55406-1843 US
1350 GARDENA AVENUE NE FRIDLEY MN 55432 5830 US
6600 NICOLLET AVE RICHFIELD MN 55423-2482 US
6729 NW 39TH EXPY BETHANY OK 73008-2605 US
616 S 36TH STREET LINCOLN NE 68510 1663 US

2015 Matching Gifts Program

<u>Organization Information</u>	<u>Address</u>	<u>Request Paid Amount</u>
CONCORDIA ACADEMY	2400 DALE ST N ROSEVILLE MN 55113-4510 US	5,000.00
GOOD SHEPHERD SCHOOL	145 JERSEY AVENUE S GOLDEN VALLEY MN 55426 1527 US	500.00
PIUS XI HIGH SCHOOL	135 N 76TH ST MILWAUKEE WI 53213-3560 US	100.00
UNIVERSITY OF NOTRE DAME	1100 GRACE HALL NOTRE DAME IN 46556 US	200.00
ALLAN HANCOCK COLLEGE FOUNDATION	800 S COLLEGE DR SANTA MARIA CA 93454-6399 US	200.00
CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION	ONE GRAND AVENUE SAN LUIS OBISPO CA 93407 US	200.00
UTAH STATE UNIVERSITY FOUNDATION	1445 OLD MAIN HL LOGAN UT 84322-1445 US	200.00
CALIFORNIA STATE UNIVERSITY NORTHRIDGE FOUNDATION	18111 NORDHOFF ST NORTHRIDGE CA 91330-8388 US	200.00
GRACELAND UNIVERSITY	1 UNIVERSITY PL LAMONI IA 50140-1641 US	100.00
CARROLL COLLEGE	1601 N BENTON AVE HELENA MT 59625-0001 US	200.00
HOLY SPIRIT CHURCH & SCHOOL	515 ALBERT ST S SAINT PAUL MN 55116 US	250.00
SOUTHWEST CHRISTIAN HIGH SCHOOL INC	1981 BAVARIA RD CHASKA MN 55318-1462 US	5,000.00
MADONNA LEARNING CENTER INCORPORATED	7007 POPLAR AVE GERMANTOWN TN 38138-2632 US	10,000.00
TOTINO-GRACE HIGH SCHOOL	1350 GARDENA AVENUE NE FRIDLEY MN 55432 5830 US	1,250.00
ST JOSEPH THE WORKER GRADE SCHOOL	151 MICHAEL AVENUE WEIRTON WV 26062 3753 US	1,000.00
NORTH CAROLINA AGRICULTURAL FOUNDATION INC	NCSU BOX 7207 RALEIGH NC 27695-7207 US	5,000.00
NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC	NCSU BOX 7474 RALEIGH NC 27695 US	200.00
BIG FOOT HIGH SCHOOL EDUCATIONAL FOUNDATION INC	401 DEVILS LANE, PO BOX 99 WALWORTH WI 53184-0099 US	1,500.00
ST STEPHEN'S SCHOOL	506 JACKSON STREET ANOKA MN 55303 US	480.00
GRACE LUTHERAN CHAPEL SCHOOL	10015 LANCE DRIVE SAINT LOUIS MO 63137 US	1,500.00
HILLSDALE LOCAL SCHOOL DISTRICT 485	TOWNSHIP ROAD 1902 JEROMESVILLE OH 44840 US	1,000.00
UNIVERSITY OF NOTRE DAME	1100 GRACE HALL NOTRE DAME IN 46556 US	200.00
UNIVERSITY OF NOTRE DAME	1100 GRACE HALL NOTRE DAME IN 46556 US	300.00
LANDMARK CHRISTIAN SCHOOL	50 SE BROAD ST FAIRBURN GA 30213-1548 US	2,500.00
ASHLAND UNIVERSITY	401 COLLEGE AVENUE ASHLAND OH 44805 US	1,000.00
CSULB 49ER FOUNDATION	6300 E STATE UNIVERSITY DRIVE NO LONG BEACH CA 90815-4669 US	100.00
PIUS X FOUNDATION	6000 A ST LINCOLN NE 68510-5005 US	100.00
LEGACY CHRISTIAN ACADEMY	111 S 2ND ST CASEYVILLE IL 62232 US	3,000.00
BENTLEY UNIVERSITY	175 FOREST ST WALTHAM MA 02452-4713 US	100.00
ST ANDREW CATHOLIC ELEMENTARY SCHOOL	428 IRVING AVENUE NW ELK RIVER MN 55330 1421 US	1,000.00
OLIVET NAZARENE UNIVERSITY	1 UNIVERSITY AVE BOURBONNAIS IL 60914-2345 US	1,000.00
RIPON COLLEGE BOARD OF TRUSTEES OF	PO BOX 248 RIPON WI 54971-0248 US	600.00
BENILDE ST MARGARETS HIGH SCHOOL	2501 HIGHWAY 100 S ST LOUIS PARK MN 55416-1732 US	2,889.00
Total 2015 Matching Gifts		<u>106,620.50</u>

Grants Approved for Future Payment

Organization Legal Name	Organization Address	Organization City	Organization State	Organization Zip	Purpose of Contribution	Grant Amount Paid
Cam Rotario	Calle Vernustano Carranza con Occidental s/h Col Bellavista	Reynosa	Mexico	88600	Program Support	\$10,000 00
Haus der Familie	Familienbildung Westlicher Enzkreis e V . Am Hasenstock 23 (Villa Kling)	Straubenhardt-Conweiler	Germany	75334	Program Support	\$5,000 00
Heart to Heart Shanghai	No 218 Long Cao Road, Xuhui Distrc	Shanghai	China	200231	Program Support	\$10,000 00
Morija	Route Industrielle 45	Le Bouveret	Switzerland	1897	Program Support	\$20,000 00
Shining Hope for Communities, Inc	175 Varck Street, Sixth Floor	New York	NY	10014	Program Support	\$250,000 00
Voluntad Contra El Cancer	Tabasco #116, Fracc Rio Bravo	Reynosa-Rio Bravo	Mexico	88910	Program Support	\$10,000 00
Water Mission	PO Box 31258	Charleston	SC	29417	Grant to Water Missions International, a non-profit Sec 501(c)(3) organization to create sustainable safe water access and sanitation in Honduras	\$61,455 00
Total Approved Future Payments						<u>\$366,455 00</u>