

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection ▶ 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 A Employer identification number Name of foundation Minnesota Power Foundation 56-2560595 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 218-355-3169 30 West Superior Street City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ► **Duluth, MN 55802** G Check all that apply: ☐ Initial return Initial return of a former public charity D 1. Foreign organizations, check here ▶ 🔲 ☐ Final return Amended return 2. Foreign organizations meeting the 85% test, Address change ☐ Name change check here and attach computation ▶ 🗌 E If private foundation status was terminated under H Check type of organization: Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here . ▶ 📋 ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation Fair market value of all assets at | J | Accounting method. | Cash | Accrual F If the foundation is in a 60-month termination end of year (from Part II, col. (c), Other (specify) under section 507(b)(1)(B), check here ▶□ line 16) ▶ \$ 1,321,339 (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements for charitable (a) Revenue and (b) Net investment (c) Adjusted net amounts in columns (b), (c), and (d) may not necessarily equal expenses per books purposes (cash basis only) the amounts in column (a) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule) 1 1,075,000 Check ► ☐ If the foundation is **not** required to attach Sch. B 3 Interest on savings and temporary cash investments 799 799 4 Dividends and interest from securities Gross rents Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . . . Net short-term capital gain 8 9 Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) . . . Total. Add lines 1 through 11 . . 12 1,075,799 799 13 Compensation of officers, directors, trustees, etc. Expenses 14 Other employee salaries and wages . . . Pension plans, employee benefits | 15 16a Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedile) . 17 Taxes (attach schedule) (see instructions) 18 Depreciation (attach schedule) and depletion . 19 20 21 Travel, conferences, and meetings and 22 Printing and publications . . . Operating 23 Other expenses (attach schedule) 45.868 782 45,086 24 Total operating and administrative expenses. Add lines 13 through 23 . . . <u>45,868</u> 782 45,086 Contributions, gifts, grants paid 711.148 711,148 26 Total expenses and disbursements. Add lines 24 and 25 757,016 782 0 756,234 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements 318,783 **Net investment income** (if negative, enter -0-) . 17

For Paperwork Reduction Act Notice, see instructions.

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

Cat No 11289X

Form 990-PF (2015)



-2	art II	Relance Shoots Attached schedules and amounts in the description column	Beginning of year	End o	of year
K	at Cit	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	33,824	2,307	2,307
	2	Savings and temporary cash investments	968,732	1,319,032	1,319,032
	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		<u> </u>	
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less, allowance for doubtful accounts ▶			
Ś	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges		· · · · · · · · · · · · · · · · · · ·	·
Ąŝ	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 ▶	-	·	·· ···
	' '	Loss: geographeted depresenting (attach echodule)			
	12	Less: accumulated depreciation (attach schedule) ► Investments—mortgage loans			
	13				
	1	Investments—other (attach schedule)			
	14	Land, buildings, and equipment. basis ►	}		
	45	Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe	 		 _
	16	Total assets (to be completed by all filers—see the			
		ınstructions. Also, see page 1, item l)	1,002,556	1,321,339	1,321,339
	17	Accounts payable and accrued expenses	250		
S	18	Grants payable	507,000	315,000	
ij	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>.e</u>	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)			
	23		507,250	315,000	
S		Foundations that follow SFAS 117, check here ▶ 🗹			
Š		and complete lines 24 through 26 and lines 30 and 31.			
an	24	Unrestricted	1,002,556	1,321,339	
Balances	25	Temporarily restricted	-507,250	-315,000	
B	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ►			
匝		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds		<u>.</u>	
Net Assets or Fun	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds			
Ä	30	Total net assets or fund balances (see instructions)	495,306	1,006,339	
ē	31	Total liabilities and net assets/fund balances (see			
~		instructions)	1,002,556	1,321,339	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
		I net assets or fund balances at beginning of year-Part II, colur	nn (a), line 30 (must	agree with	
		of-year figure reported on prior year's return)			495,306
2		r amount from Part I, line 27a			318,783
3		er increases not included in line 2 (itemize) Decrease in grants pa			192,250
		lines 1, 2, and 3			1,006,339
_				· · · · · 	1,000,333
6	Total	eases not included in line 2 (itemize) ► I net assets or fund balances at end of year (line 4 minus line 5)—F	Part II. column (b). line	30 6	1,006,339
		2000.5 or faile balances at one of your (into 1 minted into 0)	.,		1,000,339

Part	V Capital Gains and	Losses for Tax on Investme	nt 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.)				(c) Date aco		(d) Date sold (mo , day, yr)
1a							
<u>b</u>							
<u>c</u>							
<u>d</u>							
<u>e</u>		(0.000.000.000.000.000.000.000.000.000.	/n\ Canh a			(h) C	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		(h) Gain (e) plus (f) i	
<u>a</u>							
<u>b</u>							
<u>c</u>							
<u>d</u>							
<u>e</u>	Complete only for assets show	ving gain in column (h) and owned by	the foundation	on 12/31/69	<i>(</i>) ()	(0-1.0	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	çol (k		n) gain minus ess than -0-) or m col (h))
a							
<u>u</u>							
c						-	
d							
e							
2	Capital gain net income or		o enter in Pa		2		
3	If gain, also enter in Part I	or (loss) as defined in sections 13, line 8, column (c) (see instruction	222(5) and (6) ons). If (loss)	: , enter -0- ın)			
					3		
Part		er Section 4940(e) for Reduce ate foundations subject to the se					
Was t	s," the foundation does not c	ection 4942 tax on the distributate	not complete	this part.			☐ Yes ☑ No
1	Enter the appropriate amou	unt in each column for each year;	see the instru	ictions before ma	aking any e	ntries.	
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value of	(c) f noncharitable-use as	ssets		(d) aution ratio ided by col (c))
	2014	987,5	16	740),853	1.	3329
	2013	778,4	83	880),196	0.	8844
	2012	1,007,3		1,042	2,649	0.	9662
	2011	1,097,6		1,114			9847
	2010	709,1	62	606	5,383	1.	1695
2	Total of line 1, column (d)						5.337
3		or the 5-year base period—divide ation has been in existence if less					1.0675
4	Enter the net value of nonc	haritable-use assets for 2015 fror	n Part X, line	5	. 4		740,107
5	Multiply line 4 by line 3 .				. 5		790,064
6	Enter 1% of net investment	income (1% of Part I, line 27b)			. 6		
7	Add lines 5 and 6				. 7		790,064
8	If line 8 is equal to or great	s from Part XII, line 4 er than line 7, check the box in P				ng a 1%	756,234 tax rate. See the
	Part VI instructions.						

Part		nstru	ıctioı	ns)			
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		0				
_	here ► ☑ and enter 1% of Part I, line 27b						
С	Part I, line 12, col. (b)						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0				
3	Add lines 1 and 2		0				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3, If zero or less, enter -0-,		0				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0				
6 a	2015 estimated tax payments and 2014 overpayment credited to 2015 6a						
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						
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	<u>_</u>	0				
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 2016 estimated tax Refunded 11						
Ta	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No			
ıa	participate or intervene in any political campaign?	1a					
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see						
	Instructions for the definition)?	1b		✓			
	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		✓			
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. ▶ \$						
е	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?	2		1			
2	If "Yes," attach a detailed description of the activities.			·			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of						
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		✓			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		✓			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b					
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		_ ✓			
_	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 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	1				
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	1				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶						
	Minneceta						
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	✓				
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	ı					
	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"	ا ي		1			
40	complete Part XIV	9		<u> </u>			
10	names and addresses	10	1				
			O DE	(0045)			

Par	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)	11		1
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
	Website address ► MNPOWER.COM/COMPANY/MPFOUNDATION			
14	The books are in care of ► NATALIE ANDERSON Telephone no. ► 21	8-355-	3481	
		5802-2		· <u></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 ▶ 15		•	▶ □
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority	/	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ►			
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?			
	(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?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) 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.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	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		/
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			 -
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?			
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		
С	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, 20, 20, 20, 20, 20, 20, 20, 20, 20, 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?			
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		√
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		✓

Par	Statements Regarding Activ	ities for \	Which Form	<u> 4720</u>	May Be F	Require	ed (contir	iued)			
5a	During the year did the foundation pay or inc	cur any am	ount to:						<u> </u>		
	(1) Carry on propaganda, or otherwise atten	npt to influ	ence legislati	on (sec	tion 4945(e))? .	Yes	✓ No			
	(2) Influence the outcome of any specific p	ublic elect	tion (see sect	ion 495	55); or to c	arry on	,				
	directly or indirectly, any voter registration	n drive?					☐ Yes	✓ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?						✓ No	ŀ			
	(4) Provide a grant to an organization other								1 1		
	section 4945(d)(4)(A)? (see instructions)						☐ Yes	✓ No			
	(5) Provide for any purpose other than relig										
	purposes, or for the prevention of cruelty							✓ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of							bed in			
	Regulations section 53.4945 or in a current no	-	_					· ·_	5b		
	Organizations relying on a current notice reg	•									
С	If the answer is "Yes" to question 5a(4), do										
	because it maintained expenditure responsil						∐ Yes	∐ No			
60	If "Yes," attach the statement required by Re					omuumo					
Qа	Did the foundation, during the year, receive on a personal benefit contract?		· · · ·					√ No		-	
b	Did the foundation, during the year, pay prer							_	6b	- {	✓
D	If "Yes" to 6b, file Form 8870.	mums, um	ectly of mane	City, On	a persona	Denen	Contract	•	UD		<u> </u>
7a	At any time during the tax year, was the foundar	tion a party	to a prohibite	d tax sh	elter transac	ction?	Yes	V No			
	If "Yes," did the foundation receive any proc						_	_	7b		
Part	t VIII Information About Officers, Di	rectors,	Trustees, F	ounda	tion Man	agers,	Highly P	aid Er	nploye	ees,	
	and Contractors										
1	List all officers, directors, trustees, found										
	(a) Name and address		le, and average urs per week		mpensation not paid,		Contributions lyee benefit p		(e) Exper	nse acc	ount,
			ted to position	`ег	nter -0-)	and def	erred comper	sation	other a	lllowan	es ——–
SEE S	CHEDULE 3										
				<u> </u>							
			- ·			ļ -					
		_									
2	Compensation of five highest-paid emplo	yees (oth	ner than tho	se incl	uded on li	ne 1—:	see instru	ctions). If no	ne, e	enter
	"NONE."										
		<u> </u>	(b) Title, and a	verage	. <u>-</u>		(d) Contribut		/-\		
1	(a) Name and address of each employee paid more than \$	50,000	hours per v	veek	(c) Comper	nsation	employee b	eferred	e) Exper) other a		
			devoted to p				compensa	ation			
NONE											
	<u> </u>										
								1			
											
			<u> </u>								
- -											
Total	number of other employees paid over \$50,000	.									

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five	highest-paid independent contractors for professional services (see instructions). If none, enter "NC	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
		1
Total numb	er of others receiving over \$50,000 for professional services	
Part IX-A	Summary of Direct Charitable Activities	
List the fou organizatio	indation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number on and other beneficiaries served, conferences convened, research papers produced, etc	f Expenses
1 N/A		_
		_
2		_
3		-
		-
4		-
		-
Part IX-B	Summary of Program Boletad Investments (see instructions)	
	Summary of Program-Related Investments (see instructions) e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	e two largest program related investments made by the foundation during the day year of fines i talled 2	, anount
1 NOINE		-
		-
2		
		-
		-
All other pro	ogram-related investments. See instructions	
3		
		•
		-
Fotal. Add I	ines 1 through 3	•
		Form 990-PF (2015)

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei	gn foun	dations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	751,378
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	751,378
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	751,378
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	11,271
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	740,107
6	Minimum investment return. Enter 5% of line 5	6	37,005
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ► ☐ and do not complete this part.)	oundation	ons
1	Minimum investment return from Part X, line 6	1	37,005
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	37,005
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	37,005
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,		
	fine 1	7	37,005
Dart	XII Qualifying Distributions (see instructions)	 	
rait		, , ,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1	
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	756,234
b	Program-related investments—total from Part IX-B	1b	0
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:		
а	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	756,234
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	756,234
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whether	er the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		
		F	orm 990-PF (2015)

١

	t XIII Undistributed Inco	ma (see instruction	e)	· · · · · · · · · · · · · · · · · · ·		Page :
1 41	Ondistributed inco	ine (see instruction	(a)	(b)	(c)	(d)
1	Distributable amount for 20 line 7		Corpus	Years prior to 2014	2014	2015
2	Undistributed income, if any, as	of the end of 2015:				37,009
а						
b	,					
3	Excess distributions carryove					
a	From 2010					
b	From 2011					
c d	From 2012					
e	From 2014					
f	Total of lines 3a through e .		4 360 070			
4	Qualifying distributions for 20 line 4: ► \$ 756,234	15 from Part XII,	4,360,979			
а	Applied to 2014, but not more					
	Applied to undistributed incor				·	
	(Election required—see instruc					
С	Treated as distributions out of required—see instructions) .	, ,				
d	Applied to 2015 distributable a	amount		* * * * * * * * * * * * * * * * * * * *		37,005
е	Remaining amount distributed	out of corpus	719,229			01,000
5	Excess distributions carryover	applied to 2015				
	(If an amount appears in colui amount must be shown in colu					
6	Enter the net total of ea indicated below:	ch column as				
а	Corpus. Add lines 3f, 4c, and 4d		5,080,208		,	
b	Prior years' undistributed in line 4b from line 2b	come. Subtract				
С	Enter the amount of prior yea income for which a notice o been issued, or on which the tax has been previously asses	f deficiency has section 4942(a)				
d	Subtract line 6c from line amount—see instructions	e 6b. Taxable				
е	Undistributed income for 201 4a from line 2a. Taxable instructions	e amount-see				
f	Undistributed income for 2019 4d and 5 from line 1. This a distributed in 2016	mount must be				
7	Amounts treated as distribution to satisfy requirements important 170(b)(1)(F) or 4942(g)(3) (El required—see instructions).	sed by section ection may be				
8	Excess distributions carryover	from 2010 not				
	applied on line 5 or line 7 (see		678,857			
9	Excess distributions carry Subtract lines 7 and 8 from line	over to 2016.	4,401,351			
10	Analysis of line 9.	· -	7,701,331			
а	Excess from 2011	1,041,908				
b	Excess from 2012	955,262				
С	Excess from 2013	734,479	ļ			
d	Excess from 2014	950,473				
e_	Excess from 2015	719,229				

Page 10
or 4942(j)(5)
(e) Total
0
0
<u> </u>
0
<u> </u>
0
0
<u> </u>
0
<u>0</u>
e in assets at
the foundation
o portion of the

Private Operating Foundations (see instructions and Part VII-A, question 9) Part XIV 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 Check box to indicate whether the foundation is a private operating foundation described in section \(\preceq 4942(i)(3) h 2a Enter the lesser of the adjusted net Tax year Prior 3 years income from Part I or the minimum (a) 2015 (b) 2014 (c) 2013 (d) 2012 investment return from Part X for each year listed **b** 85% of line 2a 0 o 0 0 c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly

e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c

for active conduct of exempt activities .

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test-enter:

Form 990-PF (2015)

- (1) Value of all assets(2) Value of assets qualifying under
- b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .
- 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)
 - (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)
 - (3) Largest amount of support from an exempt organization . . .

(4) Gross investment income . . | 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:

SEE SCHEDULE 4

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

SEE SCHEDULE 4

c Any submission deadlines:

SEE SCHEDULE 4

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

SEE SCHEDULE 4

Part	XV Supplementary Information (conti	nued)			
3	Grants and Contributions Paid During t	he Year or Approv	ed for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	Contribution	
а	Paid during the year				
CEE C	CUEDUI E C				744.440
SEE S	CHEDULE 5				711,148
					1
					1
					ļ
	:				
	Total			▶ 3a	744 440
	Approved for future payment			3a	711,148
_	, pproved for ratary payment				
SEE S	CHEDULE 6				315,000
	Total			▶ 3b	315,000 n 990-PF (2015)
				Form	n 990-PF (2015)

	rt XVI-A Analysis of Income-Producing A	ctivities				
Ente	er gross amounts unless otherwise indicated.		siness income	Excluded by sect	on 512, 513, or 514	(0)
1	Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
·	a			·		
	b					
	c					
	d					
	e					
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments			f		
3	Interest on savings and temporary cash investments			14	799	
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						·
	b					
	С					
	d					
	е					
12	Subtotal. Add columns (b), (d), and (e)				799	0
13	Total. Add line 12, columns (b), (d), and (e)			· · · ·	13	799
	worksheet in line 13 instructions to verify calculation				<u>—</u>	
Pa	rt XVI-B Relationship of Activities to the A					
	e No. Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repo	rted in column	(e) of Part XVI	-A contributed in	portantly to the
	accomplishment of the foundation's exempt pur	poses (other than		us for such purp		tions)
		 			-	
		· · · · · · · · · · · · · · · · · · ·				

Part	XVII		n Regarding Tra	nsfers To and Tra	nsactions and	l Relationshi	os With Noncha	ritab	le	J
1	ın se	he organization of	directly or indirectly	engage in any of the section 501(c)(3) org					Yes	No
а	_		porting foundation t	o a noncharitable ex	empt organizatio	on of:				
	(1) C	Cash						1a(1)		✓
	(2) C	Other assets .						1a(2)		\
b		r transactions								
			a noncharitable exe					1b(1)		✓
				able exempt organiz				1b(2)		✓
				er assets				1b(3)		/
			_					1b(4)	_	. 1
		oans or loan gua						1b(5)		1
_				hip or fundraising sol				1b(6)		✓
c d				sts, other assets, or s," complete the foll				1c		√
u				is, complete the foil ices given by the rep						
				gement, show in colu						
(a) Line		(b) Amount involved		haritable exempt organizat	 		s, transactions, and sha			
				·		· · · · · · · · · · · · · · · · · · ·	·			-

									•	
	Ì									
							<u></u>			
										•
						· · · · · · · · · · · · · · · · · · ·				
					·					
	desci	ribed in section 5		filiated with, or relate other than section 50					V 1	Vo
	11 16	(a) Name of organi		(b) Type of org	sanization	1 76	c) Description of relation	ehin		
		(a) Name of organi	Zation	(D) Type of org	Jan neathort	1 10	, Description of relation	эпр		
			-							
						-				
										
				ed this return, including accor				ge and t	oelief, it	s true,
Sign Here	1	ct, and complete Decla Complete Declar Ature of officer or trus	Schauer	an taxpayer) is based on all in	Treasurer Title	eparer has any knowl	edge May the IR with the pi (see instruc	reparer :	shown t	pelow .
	Sigil	Print/Type preparer'		Preparer's signature	TING	Date	100	TIN		
Paid		Third type preparer	y name	, reparer a signature		Date	Check I if self-employed	104		
Prepa		Firmle ners				<u>l</u>				
Use (Only	Firm's name	· .				Firm's EIN ►			
		Firm's address ▶			_	-	Phone no			

Schedule B

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

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► 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 Employer identification number Minnesota Power Foundation 56-2560595 Organization type (check one). Filers of: Section: 501(c)(Form 990 or 990-EZ) (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 foundation Check 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 331/3 % 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 \$____

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

Employer identification number Minnesota Power Foundation 56-2560595 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (c) (d) No. **Total contributions** Name, address, and ZIP + 4 Type of contribution Person ALLETE, Inc Payroll 1,075,000 Noncash 30 WEST SUPERIOR STREET (Complete Part II for noncash contributions) **DULUTH, MN 55802-2093** (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.)

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

Name of organization Employer identification number
Minnesota Power Foundation 56-2560595

Part II	Noncash Property (see instructions). Use duplicate copies	s of Part II if additional spa	ace 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
		\$	

Name of organization

Employer identification number

Minnesota Power Foundation 56-2560595 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or Part III (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. (b) Purpose of gift from (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose 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. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Minnesota Power Foundation

2015

Form 990-PF

Part I Line 23 56-2560595

Other expenses	Expense per Books <u>Col A</u>	Net Investment Income <u>Col B</u>	Adjusted Net Income <u>Col C</u>	Charitable Purposes <u>Col D</u>
Insurance	1,943			1,943
Dues	3,025			3,025
Outside Administrator	5,600			5,600
Outside Computer Services	34,518			34,518
Bank fees	757	757		-
Other	25	25		
Total	45,868	782	<u>-</u>	45,086

Schedule 1A

Minnesota Power Foundation 2015

56-2560595

Form 990-PF

Part VII-A Question 10

Substantial Contributor List:

1) ALLETE, Inc. 30 West Superior Street Duluth, MN 55802

Schedule 2

Minnesota Power Foundation Form 990-PF 2015 Part VIII Line 1

Line 1a and 1b: Board Membership

Alan Hodnik – President
Patrick Mullen – Vice President
Laura Schauer – Treasurer
Aimee Curtis – Secretary
Kelly Desormey – Director
Joshua Skelton – Director
Mike Perala – Director
Todd Simmons – Director

All Officers and Directors can be reached at:

Minnesota Power Foundation 30 West Superior Street Duluth, MN 55802

On an annual basis, officers and directors will spend approximately 20 hours serving on the Board of Directors, on committee assignments and grant review.

FEIN: 56-2560595

All officers and directors are employees of ALLETE. No officer or director is compensated by the Foundation.

Line 1c: Minnesota Power, a division of ALLETE, fully funds the Foundation through an annual budgeting process. Officers and directors do not receive any compensation directly associated with their Foundation activity.

Line 1d: Contributions to employee benefit plans and deferred compensation: None

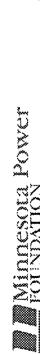
Line 1e: Expense Accounts: None

5/7/2015 Faith's Lodge

Minnesota Power

IJ/30/2015 Almont Histoncal Society 7/17/2015 American Red Cross 6/19/2015 Animal Allies Humane Society 3/10/2015 Aurora Food Shelf 2/17/2015 Birch Grove Foundation	6/23/2015 Boys & Girls Clubs of 10,000 Lakes 3/26/2015 Bridges of Hope 5/26/2015 Cass County Historical Society and Museum 9/16/2015 Chester Bowl Improvement Club 1/20/2015 Chisholm Community Foundation 3/10/2015 Chisholm Food Shelf 3/5/2015 Churches United in Ministry (CHUM) 8/6/2015 City of Aurora Park & Recreation 3/10/2015 City of Ely Police Department	6/19/2015 Cloquet Educational Foundation 3/10/2015 Cloquet Educational Foundation 3/10/2015 Cook County Community YMCA 4/20/2015 Cyclists of the Gitchee Gumee Shores, Inc. (COGGS) 3/1/2015 Damiano of Duluth, Inc. 8/12/2015 Duluth Amateur Hockey Association 2/17/2015 Duluth East Daredevils Robotics Team 2512 10/6/2015 Eagle Bend Fire Department 3/10/2015 Ely Food Shelf 1/13/2015 Ely School District
DATE 11/30/2 7/17/2 6/19/2 3/10/2 2/17/2	6/23/2 3/26/2 5/26/2 9/16/2 1/20/2 3/10/2 8/6/2	6/19/2 3/10/2 4/20/2 8/12/2 8/12/2 10/6/2 3/10/2 113/2

ADDRESS	PROJECT TITLE	PATD
100 Mam St. Almont ND 58520	Almont Park Playground Equipment	\$4,500.00
2524 Maple Grove Road Dulluth MN 55811	Disaster Relief Program	\$10,000 00
4006 Airport Rd Chilith MN 55811	Educational matenals	\$1,000 00
315 N Main St.	Food Share Month	\$750 00
Adiota, Fili 23703 9 Good Neighbor Hill Rd. Ste A PO Box 2242	30th Anniversary - A Year to Remember (2015)	\$500 00
Tofte, MN 55615		
905 6th Street NW	Educational Enhancement Program	\$200 00
PO Box 742	Resource Connection Services	\$200 00
Brainerd, MN 56401 PO Box 505	Laptop Purchase	\$500,00
Walker, MN 56484 1801 East Skyline Parkway	Chester Bowl Skı Lıghtıng Project	\$1,000 00
Four S.W. 3rd Avenue	Chisholm Community Foundation Corporate Partnership	\$1,000.00
Chisholm, MN 55/19 208 W. Lake St	Program Food Share Month	\$750 00
Chisholm, MN 55719 102 West Second Street	Food Share Month	\$1,800 00
Duluth, MN 55802-2017 483 W 3rd Avenue North	Ed Berdice Field Concession Stand/Maintenance Building	\$5,000 00
Ed Berdice Field Airnra MN 55205		
209 East Chapman street	Multi-Agency Training/Emergency Preparedness	\$300 00
302 14th Street	rrogram The Invest In Kids Sponsorship Program	\$500 00
Cloquet, MN 55720 900 W 2nd Street	Ham Run Half Marathon, 5k, and Little Runts Run	\$1,000 00
PO Box 787		-
rand Marais, MN 5604 P O. Box 161261 Duluth MN 55045	The Duluth Traverse	\$35,000 00
206 W 4th St	Damiano Meal Capacity Project	\$35,000 00
Duluth, MN 55806 401 N 44th Ave W	Denfeld DNA FIRST Robotics Team 4009	\$1,000.00
Duluth, MN 55807 120 S. 120 S. Ave W.	Learn to Skate/Financial Aid	\$1,000 00
8501 Congdon Blvd Outlith MN 55806		
301 N 40th Ave. E	Duluth East Daredevils FIRST Robotics Team 2512	\$1,000 00
602 West Second Street	Employee Match Coat Drive	\$1,378.00
Duluit, rin 33802 108 Main Street West Engle Bond, MN 56446	Update Safety Equipment	\$500 00
Edule Dend, Filt 20110 PO Box 786 15 M. Capa St	Food Share Month	\$750 00
FV MN 55731 600 East Harvey Street	Baseball Association Scoreboard	\$30,000 00
Elv. MN 55731 4080 West Broadway, Ste 212 Mnneapolis, MN 55422	Don Shippar Community Leadership Award finalist - Harper Green	\$300 00



Minnesota Power

DATE NAME OF APPLICANT	ADDRESS	
3/10/2015 Falls Hunger Coalition	1000 5th Street	Ğ
1/13/2015 FIRST Robotics	International Falls, MN 56649 200 Bedford St	20
7/2/2015 Food Shelf - Cook County	Manchester, NH 03101 PO Box 95	88
3/9/2015 Food Shelf - Cuvuna Range	Grand Marais, MN 55604 PO Box 33	Ē
2/10/2015 Food Chaff - Highbard County	Crosby, MN 56441	
O 140/2015 Food Chief Manches	Park MN 56470	5 .
S/ 10/ 2013 FOOD SHEIL - FREHANGA	120 1st Street NE	Ē
3/10/2015 Food Shelf - Pillager	Menahna MN 56464 305 Fir St. West	Ē
3/10/2015 Food Shelf - Pine River	Pillager, MN 56473 PO Box 1	Ē
3/10/2015 Food Shelf - Sebeka	Pine River, MN 56474 100 Jefferson Ave S	£
7/2/2015 Food Shelf - Silver Bay	Sebeka, MN 56477 99 Edison Blvd.	50
3/10/2015 Food Shelf - Walker	Silver Bay, MN 55614 609 Minnesota Ave W #4	Ŗ
3/10/2015 Friends of Pine Grove Zoo	Walker, MN 56484 1200 West Broadway	92
3/26/2015 Grand Rapids Area Community Foundation	Little Falls, MN 56345 350 NW 1st Avenue , Suite E	Jai
1/20/2015 Habitat for Humanity	Grand Rabids, MN 55744 65 East Broadway	Re
3/9/2015 Hackensack Area Community Food Shelf	Lrttle Falls, MN 56345 PO Box 55	5
	209 State 371 South	
8/20/2015 Hackensack Fire & Rescue Department	Harkensark MN 56457 231 1st Street N.	1
5/26/2015 Hands of Hope Resource Center	Hackensack. MN 56452 PO Box 67	운
7/28/2015 Hartley Nature Center	Little Falls, MN 56345 3001 Woodland Avenue	50
2/3/2015 Head of the Lakes Unrted Way	Duluth, MN 55803 424 W Superior St	50
4/1/2015 Head of the Lakes United Way	Duluth, MN 55802 424 W Superior St	70
7/1/2015 Head of the Lakes United Way	Duluth, MN 55802 424 W Superior St	20
10/1/2015 Head of the Lakes United Way	Duluth, MN 55802 424 W Superior St	. 82
4/20/2015 Hermantown Police Department	Duluth, MN 55802 5111 Maple Grove Rd	2
8/20/2015 Hewitt Lions	Hermantown, MN 55811 502 E 3rd Ave	[,] පී
	P.O.Box 15	
3/10/2015 Hibbing Food Shelf	1910 15 Ave	ዌ
4/7/2015 Hibbing High School	Hibbing, MN 55/46 P O Box 633	20
12/10/2015 Hibbing Oncology Patient Emergency (HOPE) Fund	P U Box 234 Hibbinn MN 55746 730 East 34th Street	꿒
	Hibbing MN 55746	

ADDRESS	PROJECT TITLE	PAID
1000 5th Street	Food Share Month	\$750.00
International Falls, MN 30049 200 Bedford St Massharts, MU 02101	2015 FIRST Lake Supenor and Northern Lights Regional	\$10,000 00
Manchester, NH 03101 PO Box 95	Competitions 2015 Health Challenge	\$350 00
Grand Marais, MN 55604 PO Box 33	Food Share Month	\$500 00
Crosby, MN 56441 308 Pleasant Ave	Food Share Month	\$500 00
Park Kabids, MN 504/U PO Box 243	Food Share Month	\$500 00
120 1st Street NE Menahna MN 56464 305 Fir St, West	Food Share Month	\$500 00
Pillader, MN 564/3 PO Box 1	Food Share Month	\$500 00
Pine River, MN 564/4 100 Jefferson Ave S Schols, MM 66477	Food Share Month	\$500.00
Sebera, MN 30477 99 Edison Blvd.	2015 Health Challenge	\$350 00
Silver Day, rin 33014 609 Minnesota Ave W #4 Waltor MM 56494	Food Share Month	\$500 00
valkel, Filt 30464	Zoo Gone Wild	\$500 00
Little Falls, MN 56345 350 NW 1st Avenue, Suite E	Jamie Tennison Compass Fund	\$1,000 00
GS East Broadway	Recovery	\$500,00
PO Box 55	Food Share Month	\$500 00
209 State 371 South Harkensark MN 56457 231 1st Street N.	Lift Assist Project	\$550 00
Hackensack. MN 56452 PO Box 67	Hands of Hope Resource Center Website Rebuild	\$500 00
Little Falls, MN 56345 3001 Woodland Avenue	2015 Summer Camp Scholarship support	\$4,500 00
Duluth, MN 55803 424 W Superior St Pulleth, MN 55503	2015 Annual Gift	\$44,462.50
Duitti, rin 33802 Duitti, rin 33802 Sold Superior St	2015 Annual Gift	\$44,462 50
Duildis, Mil 33802 Duildis, Mil 33802 Sold W Superior St	2015 Annual Gift	\$44,462.50
Dulutn. MN 53802 424 W Superior St Partick MN 55003	2015 Annual Gift	\$44,462.50
5111 Maple Grove Rd	Police / Explosive Detector Dog Program	\$7,500.00
Hermantown, PN 53811 502 E 3rd Ave P.O.Box 15	Community Center Heating System upgrade	\$1,000 00
Hewith MN 56453 1910 1st Ave Libburg MN 55746	Food Share Month	\$750 00
P O Box 633 P O Box 254	2015 Hibbing High Trap Shooting Team Season	\$250 00
Hibbun MN 55746 730 East 34th Street Hibbing, MN 55746	HOPE Fund	\$3,000 00



EIN: 56-2560595 Foundation Grants Form 990-PF, Part XV, Line 3a

DATE NAME OF APPLICANT 11/30/2015 Hidden Jewels 4U 5/7/2015 Hidden Jewels 4U 4/20/2015 Humane Society of Douglas County 4/20/2015 Intrative Foundation 4/20/2015 ISD 2142 - South Ridge School 8/12/2015 ISD 2142 - South Ridge School 11/16/2015 ISD 2154 - Eveleth Gilbert Public Schools 10/13/2015 ISD 318 First Robotics Program 10/27/2015 ISD N. 2711 - Mesabi East Schools

ADDRESS	PROJECT TITLE	PAID
2054 25th Street SW	Electrical Lighting - T12 to LED Replacement Project	\$500,00
PO Box 891	Don Shippar Community Leadership Award	\$500 00
Superior, W1 54880 405 First Street Southeast	Thriving Communities Initiative Program	\$25,000.00
Little Falls. MN 56345 8162 Swan Lake Rd.	South Ridge Elementary Football Program Safety	\$5,000 00
Culver, MN 55779 8162 Swan Lake Rd.	Equiptment Art's Learning Grant	\$2,000.00
Culver, MN 55779 801 Jones St	5th grade Laurentian Environmental Center	\$500 00
Eveleth, MN 55734 800 NW Confer Drive	Grand Rapids High School FIRST Robotics Team	\$500 00
Grand Rabuids, MN 55744 ISD N. 2711	Project Elf	\$1,000.00
Youth Service Volunteers/Project Elf 601 N 1st St W		
Aurora, Pin 32/03 Grand Rapids Area Communty Foundation 350 NW 1st Ave Ste E	Itasca Area Cancer Crisis Fund	\$1,500 00
Grand Rapids, MN 55744		
1851 East Hwy 169	A Sustained Program to Increase Diversity In	\$27,000.00
Grand Rapids, MN 55744	Engineering- and Related STEM Careers	\$1,000,00
Grand Rapids, MN 55744	trasca County I aminy Trico touch Program	20,000/14
PO Box 140	IOSP scholarship program	\$500,00
Grand Rapids, MN 55/44 301 W. 1st Street, Ste 302	2015-2016 School Year Programming for the Twin Ports	\$4,000 00
Duluth, MN 55802 Bothard Lithoran Church	Area Snow Dante and Boots	42 000 00
2308 West 3rd Street	Silow rails and boots	25,000,00
Duluth MN 55806 3673 Mattson Road	Duluth Area 5th Grade Forestry Field Day	\$500 00
Cloquet, MN 55/20 36/3 Mattson Road	Duluth Area 5th Grade Forestry Field Day	\$500 00
LIOGUEC, I'IN 35/20 137 BANKS BOULEVARD	Nunsense Musical Stage Production	\$500.00
SILVER BAY, MIN 550 14 P O Box 724	2015 March Food Drive	\$500,00
Nisswa, MN 30408 1110 Wright Street P O Box 234	Lakes Area Habitat for Humanity Park Rapids Build	\$1,000 00
Brainerd MN 56401 155 Central Entrance	2014-15 FIRST Robotics Competition	\$1,000.00
S300 Glenwood Street	LEGO Robotics - Launching Kids From Grade School Into	\$1,500.00
Duluti, Min 33804 1001 5th Ave SE I atte Ealls Min 56345	Sith Careers Day of Canng	\$1,000 00
Police 1615 111 202 12	Long PraineEmergency Food Pantry	\$500 00
608 7th Street NE	Football Press Box/Concession Stand	\$1,000 00
2000 Rice Lake Road Duluth, MN 55811	Destination Imagination Global Championships	\$1,000 00



NAME OF APPLICANT 12/11/2015 LSS Senior Nutrition/ Park Rapids MN 5/26/2015 Lutheran Social Service Senior Nutrition Program

9/3/2015 Make-A-Wish Foundation of North Dakota

5/7/2015 March of Dimes - Duluth

1/27/2015 Mariner Robotics

8/17/2015 Mesabi Family YMCA

6/19/2015 Minnesota Adult & Teen Challenge

6/19/2015 Minnesota Autism Center

2/3/2015 Missouri Slope Areawide United Way

1/20/2015 Minnesota Discovery Center

3/10/2015 Morrison County Food Shelf

2/3/2015 Morrison County United Way

3/10/2015 Motley Area Food Shelf

8/17/2015 Mountain Iron Fire Department

7/7/2015 Grand Rapids Area Community Foundation 8/11/2015 New Salem Ambulance Service

8/11/2015 New Salem Fire Department Distnct

8/11/2015 New Salem Park District

8/11/2015 New Salem-Almont High School

11/30/2015 New Salem-Almont High School

12/15/2015 North Shore Health Care Foundation

5/26/2015 North Shore Scenic Drive Council

8/1/2015 Northland Foundation

4/20/2015 Northland Foundation

5/8/2015 Oliver County Ambulance Association

Center ND 58530

Form 990-PF, Part XV, Line 3a **Foundation Grants** EIN: 56-2560595

\$500 00 \$500 00 \$500 00 \$500 00 \$500 00 \$10,000 00 \$1,000 00 \$1,000 00 \$1,500 00 \$1,000 00 \$3,000.00 \$2,000.00 \$15,450.00 \$600 00 \$500 00 \$500 00 \$500 00 \$1,000 00 \$2,500 00 \$2,500 00 \$2,500 00 \$500 00 \$1,000 00 \$1,000 00 \$25,000 00 PAID Don Shippar Community Leadership Award Finalist Don Shippar Community Leadership Award Finalist **Duluth Center Outdoor Recreational Area** 2015 Science and Engineering Festival PROJECT TITLE MP Boswell/UPM Blandin Golf Outing 2015 KIDS PLUS Pathway to Careers YMCA Open Doors Program - 2015 Taconite Harbor Viewfinder Project Youth In Philanthropy program Water Improvement Project Cross-fit Fitness Project Oral Health Task Force Meals on Wheels 2016 Mariner Robotics 2015 Four Foam Backpacks 2015 Annual Support 2015 Annual Support Training Equipment Dollars for Scholars **Fraining Equipment** Wrestling Uniforms Local Programming Food Share Month Food Share Month Meal Preparation Farno ND 58104 130 W Superior Street, Suite 100 ADDRESS '15 N. 11th St , Suite 401 C Motlev MN 56466 8586 Enterpnse Dr S Mountain Iron, MN 55768 Cohasset, MN 55744 202 W. Superior St Duluth MN 55807 202 West Superior Street Little Falls, MN 56345 107 SE 2nd St, Suite 104 Little Falls, MN 56345 697 Third Ave. So. Grand Marais, MN 55604 221 West 1st St Duluth, MN 55802 202 West Superior Street 15 N 11th St, Surte 401C Virginia. MN 55792 2 East 2nd Street Duluth. MN 55802 5710 Baker Road Minnetonka. MN 55345 1005 Discovery Drive New Salem, ND 58563 PO Box E New Salem, ND 58563 310 Elm Ave New Salem, ND 58563 PO Box 454 New Salem, ND 58563 PO Box 283 New Salem, ND 58563 310 Elm Ave. Moorhead MN 56560 4143 26th Ave S Silver Bav MN 55614 8367 Unity Drive Chisholm, MN 55719 515 N 4th St Bismarck ND 58502 912 1st Avenue SW Bemidii, MN 56601 Duluth, MN 55802 Duluth MN 55802 1816 40th Ave SW 137 Banks Blvd. 137 Banks Blvd P O Box 2111 PO Box 525 PO Box 393 Surte 104

Minnesota Power

DATE NAME OF APPLICANT 8/11/2015 Oliver County Ambulance Association
11/30/2015 Oliver County Golden Age Club
9/18/2015 Park Rapids Area Schools ISD 309
5/26/2015 Pierz Fire and Rescue
1/20/2015 Pierz First Resonse
3/10/2015 Pierz Food Shelf
6/23/2015 Pine River Area Foundation
10/27/2015 Precious Paws Humane Society of Chisholm
3/10/2015 Quad City Food Shelf
3/10/2015 Rice Area Food Shelf
4/20/2015 Sakakawea Medical Center Foundation
3/5/2015 Salvation Army - Cloquet
3/5/2015 Salvation Army - Duluth
9/8/2015 Schroeder Area Histoncal Society
1/15/2015 Science Museum of Minnesota
10/13/2015 Second Harvest North Central Food Bank
11/24/2015 Second Harvest North Central Food Bank
8/12/2015 SOAR Career Solutions
1/20/2015 Sounds of Spirit Lake
5/8/2015 St. Luke's Lutheran Church
9/18/2015 Swanville Public School
10/22/2015 The College of St. Scholastica
12/11/2015 Todd County Historical Society

ADDRESS	PROJECT TITLE	PAID
PO Box 174 1816 40th Ave SW	Training Equipment	\$200 00
Center ND 58530 122 W Main PO Box 152	Meals on Wheels Program	\$1,000 00
Center ND 58530 301 Huntsinger Ave.	Partners for Pianos	\$750 00
Park Kapids, MN 30470 PO Box 340	PPE and Piercing Nozzle	\$1,000 00
Pierz, MN 55354 18235 320th Ave	AED	\$1,699 00
Pierz, MN 50304 224 Main St. S.	Pierz Area Food Shelf	\$500 00
Pierz, MN 55364 PO Bo 187	Fairground Safety Lighting and Electrical Power Upgrade	\$500.00
Pine Kiver, MN 564/4 101 First Avenue SW	Project Replace Fumace and Air Exchanger	\$1,000 00
Chisholm, MN 55/19 P.O. Box 1015	Food Share Month	\$750 00
Silbert, MN 35/41 315 1st Ave NE Dico, MN 56267	Food Share Month	\$500 00
Rice, Pin 3030/ 510 8th Ave NE	SMC Capital Campaign - Expansion and Renovation	\$25,000 00
Hazen, ND 58545 316 Carlton Ave	Proiect Food Share Month	\$550 00
Cloquet, MN 55800 215 South 27th Ave W	Food Share Month	\$650.00
P O Box 10032 Duluth MN 55816 7932 West Highway 61 P O Box 337	2015 Operational Funding	\$1,000 00
P.O. Box 337 Schmeder MN 55613		
120 Kellogg Boulevard West	Minnesota Power Electricity Regional Outreach Tour	\$33,000 00
Saint Paul, MN 55104 PO Box 5130	Expanding the Kids-Packs-to-Go Backpack Program	\$3,000 00
2222 Cromell Drive Grand Ranids MN 55744 PO Box 5130	2015 Tracea Holiday Program	★4 000 00
2222 Cromell Drive		
Grand Rapids MN 55744 205 W. 2nd St.	Marketing and Materials for Career Readiness,	\$1,877 00
Duluth, MN 55802 C/O City of Menahga	Employment and Training Services Sounds of Soirt Lake	41,000,00
115 2nd Street NE		2000
Menahra Mi Shaka 365 West River Drive	Don Shippar Communty Leadership Award finalist -	\$700.00
New Richmond, WI 54017 602 DeGraff Ave	Нагрег Green Football Press box/concession stand	\$1,000 00
PO Box 98 Swanville MN 56382 1200 Kenwood Avenue	2015 Twin Ports Thanksowno Buffet	\$2,123.00
Duluth, MN 55811		
333 Central Avenue PO Box 146	Security System for Todd County Museum	\$500.00
Long Praige MN 56438		

Minnesota Power

EIN: 56-2560595 Foundation Grants Form 990-PF, Part XV, Line 3a

\$750 00 \$500 00 \$500.00

PAID

\$500 00 \$6,000 00 \$2,800 00 \$32,100 00 \$8,700 00 \$2,500 00 \$3,100.00 \$3,000 00

\$31,100 00

\$5,574 00

\$2,282 00

\$7,859 00

\$7,856 00

\$2,000 00 \$2,000 00 \$5,000 00

711,148.00

43

TOTAL

PROJECT TITLE	Food Share Month	Bullying Education Materials	March Food Share Month		Repairs to the Upsala Baseball Park	Engineering Scholarships	2015 Annual Curront	2015 Annual Support	2015 Annual Support		2015 Annual Support	Onicea way mining tene contribution Serenty Place Anartments	2016 Clean Snowmobile Challenge	Mississippi Headwaters Watershed Workshon	Mississinni Haaduustare Waterhod Workhoo	doisean naisean common delegan	Kenewable Energy Teacher Workshops 2016	Mississippi Headwaters Watershed Teacher Workshops 2016	General Operating Expense	YESI Spring Event	Creating Future Women Leaders	
ADDRESS	414 Main St	Tower, MN 55790 2137 Appalachian St.	Duluth, MN 55802 PO Box 601	2124 10th Street	Po Box 218	Ubsala, MN 56384 140 Engineering Building	1303 Ordean Court Duluth MN 55812 424 S. 8th St	Brainerd, MN 56401 350 NW 1st Ave., Suite A	Grand Rapids, MN 55744 202 Avenue C	P O Box 250 Clonuet MN 55720	229 West Lake Street Chisholm, MN 55719 220 West Lake Street	Chisholm, MN 55719 229 West Lake Street	Chisholm, MN 55719 Voss Kovach Hall 105	1305 Ordean Court Duluth MN 55812 1049 University Drive	409 Darland Admin Bldg Dufuth MN 55812 1049 University Drive	409 Darland Admin. Bldg Duluth MN 55812	1049 University Drive 409 Darland Admin Bidg	Duluth MN 55812 1049 University Drive 409 Darland Admin. Bildg	Duluth MN 55812 130 W. Superior St.	Duluth, MN 55802 8950 Peppard Rd	Britt, MN 55710 32 E 1st Street Ste 302	Sude 202 Dubith MN 55807
DATE NAME OF APPLICANT	3/10/2015 Tower Food Shelf	8/12/2015 Twin Ports Bridge Festival	3/5/2015 Two Harbors Area Food Shelf		5/26/2015 UBA	6/2/2015 UMD Swenson College of Science and Engineering	2/3/2015 United Way - Crow Wing	2/3/2015 United Way of 1000 Lakes	2/3/2015 United Way of Carlton County		4) 2012 Onice way of Mortibeastern Milliesoda, 1110 4/28/2015 United Way of Northeastern Minnesota Tre	12/28/2015 United Way of Northeastern Minnesota, Inc	4/20/2015 University of Minn Duluth Clean Snowmobile Club	1/13/2015 University of Minnesota Foundation			LI/LI/LOLLO UNIVERSITY OI FINNIESOLA FUMINATUON	11/17/2015 University of Minnesota Foundation	6/19/2015 Western Lake Superior Habitat for Humanity	3/6/2015 Youth Energy Summit	6/11/2015 YWCA of Duluth	



NAME OF APPLICANT	ADDRESS	PROJECT TITLE	PAID
United Way	Various	Annual Program Support	\$ 250,000.00
Duluth Superior Area Community Foundation	Zietgeist Arts Bldg		
	222 East Superior Street		
	Duluth, MN 55802	Community Involvment Scholarship Program	\$ 25,000.00
Duluth Superior Area Community Foundation	Zietgeist Arts Bldg		
	222 East Superior Street		
	Duluth, MN 55802	New Generation Scholarship Program	\$ 25,000.00
FIRST Robotics	200 Bedford Street		
	Manchester, NH 03101	FIRST Robotics Regional Competition	\$ 10,000.00
Boys & Girls Club of the Northland	PO Box 16435		
	Duluth, MN 55816	Technology Upgrades	\$ 5,000.00
		TOTAL	\$ 315,000.00