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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, 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) ▶ \$ 8,962,180	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)
1 Contributions, gifts, grants, etc., received (attach schedule)	5,472,910	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	5,472,910	0	0	
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages	131,270			131,270
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	32,326			32,326
24 Total operating and administrative expenses. Add lines 13 through 23	163,596	0	0	163,596
25 Contributions, gifts, grants paid	7,444,928			3,539,928
26 Total expenses and disbursements. Add lines 24 and 25	7,608,524	0	0	3,703,524
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	(2,135,614)			
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.

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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	45,714	45,714
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	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)			7,174,209	8,962,180	8,962,180
Liabilities	17	Accounts payable and accrued expenses			18,585	
	18	Grants payable		366,455	4,271,455	
	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)		366,225	4,289,810	
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		6,807,984	4,672,370	
	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)		6,807,984	4,672,370	
31	Total liabilities and net assets/fund balances (see instructions)		7,174,209	8,962,180		

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	6,807,984
2	Enter amount from Part I, line 27a	2	(2,135,614)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,672,370
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	4,672,370

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

(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))
2015	2,162,395	347,566	6.2215
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
2 Total of line 1, column (d)			2 85.6101
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 17.1220
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 82,706
5 Multiply line 4 by line 3			5 1,416,092
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 1,416,092
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 3,703,524

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	2016 estimated tax payments and 2015 overpayment credited to 2016	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 2017 estimated tax 1,000 Refunded	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► MINNESOTA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (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?	X	
Website address ► WWW.PENTAIR.COM		
14 The books are in care of ► MARYBETH THORSGAARD, PRESIDENT Telephone no. ► 763-545-1730		
Located at ► 5500 WAYZATA BLVD., STE 600 GOLDEN VALLEY, MN ZIP+4 ► 55416-1261		
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 2016, 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?		X
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? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ 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 2016 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 2016.)	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 2016?	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		X
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
EMILY VANNERSTROM 5500 WAYZATA BLVD., STE 600, GOLDEN VALLEY, MN 55416	FOUNDATION ADMINISTRATOR	131,270		

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	83,965
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	83,965
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	83,965
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	1,259
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	82,706
6	Minimum investment return. Enter 5% of line 5	6	4,135

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	4,135
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016 (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	4,135
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,135
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	4,135

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	3,703,524
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	3,703,524
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	3,703,524

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				4,135
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011	4,439,393			
b From 2012	5,112,115			
c From 2013	5,439,405			
d From 2014	4,727,579			
e From 2015	2,145,017			
f Total of lines 3a through e	21,863,509			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 3,703,524				
a Applied to 2015, 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 2016 distributable amount				4,135
e Remaining amount distributed out of corpus	3,699,389			
5 Excess distributions carryover applied to 2016 (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	25,562,898			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions)	4,439,393			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	21,123,505			
10 Analysis of line 9				
a Excess from 2012	5,112,115			
b Excess from 2013	5,439,405			
c Excess from 2014	4,727,579			
d Excess from 2015	2,145,017			
e Excess from 2016	3,699,389			

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

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

NONE

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

NONE

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

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

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

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

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

CONTACT INFORMATION, ORGANIZATION INFORMATION, REQUEST INFORMATION, DEMOGRAPHICS

- c** Any submission deadlines

N/A

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

N/A

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

Form **990-PF** (2016)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

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

[illegible]

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

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

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

 11-2-17 TREASURER

Signature of officer or trustee Date Title

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

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date	
------	--

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no	
----------	--

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

▶ 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.

OMB No 1545-0047

2016**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 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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 ----- ----- -----	\$ 5,472,910	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

Employer identification number

THE PENTAIR FOUNDATION

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
-----	----- ----- ----- -----	\$ -----	-----

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

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

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

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

THE PENTAIR FOUNDATION
FEIN 441-1890149
12/31/2016

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 Weyzata Blvd., Suite 600 Golden Valley, MN 55416	456,076	456,076	456,076	456,076	456,076	456,076	456,076	456,076	456,076	456,076	456,076	456,076	5,472,910	Person
Grand Total													<u>5,472,910</u>	

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

THE PENTAIR FOUNDATION
FEIN #41-1890149
12/31/2016

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

Other expenses

General Administrative
Total

32,326
32,326

The Pentair Foundation
FEIN #41-1890149
Information about Directors
Form 990-PF, Page 6 Part VIII
12/31/2016

Name and Address	Title	Compensation	Avg. Hrs. Per Week	Contributions to Emp. Plans	Expense Allowance
Marybeth Thorsgaard 5500 Wayzata Blvd , Suite 600 Golden Valley, MN 55416	President	0	0	0	0
Aaron Gunderson 5500 Wayzata Blvd , Suite 600 Golden Valley, MN 55416	Secretary	0	0	0	0
Randall J Hogan 5500 Wayzata Blvd , Suite 600 Golden Valley, MN 55416	Director	0	0	0	0
John L Stauch 5500 Wayzata Blvd , Suite 600 Golden Valley, MN 55416	Director	0	0	0	0
Angela Jilek 5500 Wayzata Blvd , Suite 600 Golden Valley, MN 55416	Director	0	0	0	0
Karen Keegans 5500 Wayzata Blvd , Suite 600 Golden Valley, MN 55416	Director	0	0	0	0
John Jacko 5500 Wayzata Blvd , Suite 600 Golden Valley, MN 55416	Director	0	0	0	0

Organization	Address	City	State	Country	Amount	Type
American Cancer Society	2185 North California Boulevard, Suite 290	Walnut Creek	CA	United States	\$2,000.00	Cash Grant Application
AMERICAN CANCER SOCIETY INC	747 Camden Avenue, Suite B	Campbell	CA	United States	\$1,110.00	Cash Grant Application
American Cancer Society Relay For Life of Mile Lacs Co	3721 23rd St South, Suite 102	St Cloud	MN	United States	\$1,000.00	Cash Grant Application
American Red Cross Twin Cities Area Chapter	1201 West River Parkway	Minneapolis	MN	United States	\$42,083.00	Disaster Relief Application
American Red Cross Twin Cities Area Chapter	1201 West River Parkway	Minneapolis	MN	United States	\$15,370.00	Disaster Relief Application
Aon Risk Services Central, Inc	75 Remittance Drive, Suite 1943	Chicago	IL	United States	\$1,440.00	Foundation Expenses
Boys & Girls Club of Walworth County	PO Box 158	Delavan	WI	United States	\$10,000.00	Cash Grant Application
Boys & Girls Clubs of Greater Milwaukee	1558 North 6th Street	Milwaukee	WI	United States	\$10,000.00	Cash Grant Application
Boys & Girls Clubs of Providence	550 Wickenden St	Providence	RI	United States	\$10,000.00	Cash Grant Application
Boys & Girls Clubs of Sanford/Lee County	1414 Bragg St, PO Box 2027	Sanford	NC	United States	\$10,000.00	Cash Grant Application
Boys and Girls Club of Moorpark, Inc	PO BOX 514	MOORPARK	CA	United States	\$25,000.00	Cash Grant Application
California State University Channel Islands Foundation	ONE UNIVERSITY DR	CAMARILLO	CA	United States	\$25,000.00	Cash Grant Application
Cam Rotario	Calla Venustiano Carranza con Occidental s/n Col Bellavista	Reynosa	Mexico		\$10,000.00	Program Support
CHARITIES AID FOUNDATION AMERICA	1800 DIAGONAL RD STE 150	ALEXANDRIA	VA	United States	\$5,000.00	Cash Grant Application
Cuyahoga Community College Foundation	700 CARNEGIE AVE	CLEVELAND	OH	United States	\$10,000.00	Cash Grant Application
Durwoody College of Technology	818 DUNWOODY BLVD	MINNEAPOLIS	MN	United States	\$15,000.00	Cash Grant Application
EPICS	701 West Stadium Ave	West Lafayette	IN	United States	\$35,000.00	Cash Grant Application
FAMILY GIVING TREE	606 VALLEY WAY	MILPITAS	CA	United States	\$2,588.78	Cash Grant Application
FEEDING AMERICA EASTERN WISCONSIN INC	1700 W FOND DU LAC AVE	MILWAUKEE	WI	United States	\$2,262.20	Cash Grant Application
Friends of Africa Education	1670 S ROBERT ST ROOM NO 326	WEST ST PAUL	MN	United States	\$50,000.00	Cash Grant Application
Friends of Ngong Road	P O Box 581308	Minneapolis	MN	United States	\$15,000.00	Cash Grant Application
Friends of Schitz-Audubon Center Inc	1111 E BROWN DEER RD	MILWAUKEE	WI	United States	\$10,000.00	Cash Grant Application
Friends of the Mississippi River	101 E 5th St, Suite 2000	ST PAUL	MN	United States	\$25,000.00	Cash Grant Application
Girl Scouts of Minnesota and Wisconsin River Valleys	400 South Robert Street	Saint Paul	MN	United States	\$15,000.00	Cash Grant Application
Great Lakes Museum of Science, Environment and Technology	601 ERIESIDE AVE	CLEVELAND	OH	United States	\$2,500.00	Cash Grant Application
Great River Greening	35 WATER ST W STE 201	ST PAUL	MN	United States	\$15,000.00	Cash Grant Application
Greater Twin Cities United Way	404 SOUTH EIGHTH STREET	MINNEAPOLIS	MN	United States	\$175,000.00	Cash Grant Application
Greater Twin Cities United Way	404 SOUTH EIGHTH STREET	MINNEAPOLIS	MN	United States	\$46,880.79	Cash Grant Application
H2O for Life	1310 Hwy 96 East #235	White Bear Lake	MN	United States	\$25,000.00	Cash Grant Application
Haus der Familie	Familienbildung Westlicher Enzkreis e V, Am Hasenstock 23 (Villa Kling)	Straubenhardt-Conweiler	Germany		\$5,000.00	Program Support
Heart and Stroke Foundation	10985-124th Street	Edmonton	Canada		\$1,500.00	Cash Grant Application
Heart to Heart Shanghai	No 218 Long Cao Road, Xuhui District	Shanghai	China		\$10,000.00	Program Support
IMPACT 2030 INC	c/o Global Impact, 1199 North Fairfax Street, Suite 300	Alexandria	VA	United States	\$10,000.00	Foundation Expenses
Junior Achievement of the Upper Midwest	1800 WHITE BEAR AVE N	MAPLEWOOD	MN	United States	\$20,000.00	Cash Grant Application
MATTER	7005 OXFORD STREET	ST LOUIS PARK	MN	United States	\$10,000.00	Cash Grant Application
Minneapolis Parks Foundation	4800 Minnehaha Avenue	Minneapolis	MN	United States	\$40,000.00	Cash Grant Application
Minnesota 4-H Foundation	9 COFFEY HALL 1420 ECKLES AVE	ST PAUL	MN	United States	\$25,000.00	Cash Grant Application
Minnesota Computers for Schools	970 PICKETT ST N	BAYPORT	MN	United States	\$5,000.00	Cash Grant Application
MINNESOTA COUNCIL ON FOUNDATIONS	800 WASHINGTON AVE NORTH 7TH FLOOR	MINNEAPOLIS	MN	United States	\$4,450.00	Cash Grant Application
Minnesota Historical Society/Mill City Museum	704 South 2nd Street	Minneapolis	MN	United States	\$10,000.00	Cash Grant Application
Minnesota Zoo Foundation	13000 ZOO BLVD	APPLE VALLEY	MN	United States	\$10,000.00	Cash Grant Application
Monja	Route Industrielle 45	Le Bouveret	Switzerland		\$20,000.00	Program Support
National Inventors Hall of Fame (Ika Invent Now, Inc.)	3701 Highland Park NW	North Canton	OH	United States	\$5,000.00	Cash Grant Application
NATIONAL MULTIPLE SCLEROSIS SOCIETY	PO Box 4125	HOUSTON	TX	United States	\$6,000.00	Cash Grant Application
NATIONAL MULTIPLE SCLEROSIS SOCIETY	1120 JAMES DR	HARTLAND	WI	United States	\$2,000.00	Cash Grant Application
NATIONAL MULTIPLE SCLEROSIS SOCIETY	6155 ROCKSIDE RD STE 202	INDEPENDENCE	OH	United States	\$1,600.00	Cash Grant Application
NATIONAL MULTIPLE SCLEROSIS SOCIETY	3101 INDUSTRIAL DR STE 210	RALEIGH	NC	United States	\$1,000.00	Cash Grant Application
National Multiple Sclerosis Society - Upper Midwest Chapter	200 12TH AVE S	MINNEAPOLIS	MN	United States	\$9,400.00	Cash Grant Application
NC State University Foundation, Inc (NCSU Friends of the Library)	NCSU BOX 7111	RALEIGH	NC	United States	\$35,000.00	Cash Grant Application
Opportunity International	550 W VAN BUREN ST STE 200	CHICAGO	IL	United States	\$30,000.00	Cash Grant Application
Pathway to Adventure Council, Boy Scouts of America	1218 W ADAMS ST	CHICAGO	IL	United States	\$10,000.00	Cash Grant Application
Pratham USA	9703 RICHMOND AVE STE 102	HOUSTON	TX	United States	\$180,000.00	Strategic Initiative
Safe Water Network	122 E 42nd St	New York	NY	United States	\$300,000.00	Strategic Initiative
Science Buddies	Sobrato Center for Nonprofits 560 Valley Way	Milpitas	CA	United States	\$25,000.00	Cash Grant Application
Science Museum of Minnesota	120 Kellogg Boulevard West	ST PAUL	MN	United States	\$15,000.00	Cash Grant Application

Organization	Organization Address	City	State	Country	Amount	Type
SHINING HOPE FOR COMMUNITIES INC	175 Varck St 6th Floor	New York	NY	United States	\$250,000 00	Strategic Initiative
Sightseers Inc	1 BOSTON PL STE 2600	BOSTON	MA	United States	\$13,600 00	Cash Grant Application
St Konning Wilhelmina Fonds (KWF)	Postbus 75508	Amsterdam	MA	Netherlands	\$2,800 00	Cash Grant Application
STEM Forward	1025 N Broadway	Milwaukee	WI	United States	\$10,000 00	Cash Grant Application
The Bakken Museum	3537 Zenith Ave S	Minneapolis	MN	United States	\$15,000 00	Cash Grant Application
The BioBuilder Educational Foundation Inc	78 DALTON RD	NEWTON	MA	United States	\$5,000 00	Cash Grant Application
The Nature Conservancy	4245 North Fairfax Drive, Suite 200	Arlington	VA	United States	\$25,000 00	Cash Grant Application
The Works Museum	9740 GRAND AVE S	BLOOMINGTON	MN	United States	\$15,000 00	Cash Grant Application
Twin Cities Public Television	172 4TH STE	ST PAUL	MN	United States	\$40,000 00	Cash Grant Application
UC DAVIS FOUNDATION	One Shields Avenue	DAVIS	CA	United States	\$105,000 00	Cash Grant Application
University of Minnesota/James Ford Bell Museum of Natural History	10 Church St S E	MINNEAPOLIS	MN	United States	\$12,000 00	Cash Grant Application
Urban Ecology Center	1500 E PARK PL	MILWAUKEE	WI	United States	\$10,000 00	Cash Grant Application
Urban Ventures	2924 Fourth Avenue South	Minneapolis	MN	United States	\$33,700 00	Cash Grant Application
Urban Ventures	2924 4TH AVE S	MINNEAPOLIS	MN	United States	\$125 00	Cash Grant Application
US Foundation for Inspiration & Recognition of Science & Technology	200 BEDFORD ST	MANCHESTER	NH	United States	\$200,000 00	Strategic Initiative
Voluntad Contra El Cancer	Tabasco #116, Fracc Rio Bravo	Reynosa-Rio Bravo	Mexico	Mexico	\$10,000 00	Program Support
Water Environment & Reuse Foundation	1199 N FAIRFAX ST STE 410	ALEXANDRIA	VA	United States	\$100,000 00	Strategic Initiative
Water For People	100 E Tennessee Ave	Denver	CO	United States	\$50,000 00	Cash Grant Application
Water Mission	P O Box 31258	CHARLESTON	SC	United States	\$50,000 00	Disaster Relief Application
Water Mission	P O Box 31258	CHARLESTON	SC	United States	\$8,115 00	Disaster Relief Application
Water Mission	P O Box 31258	CHARLESTON	SC	United States	\$1,000,000 00	Strategic Initiative
World Savvy	1304 University Avenue NE, Suite 305	Minneapolis	MN	United States	\$125 00	Cash Grant Application
				United States	\$15,000 00	Cash Grant Application
Total 2016 Pentair Grants					\$3,373,649 77	

2016 Pentair Matching Gifts

Organization	Address	City	State	Country	Amount	Type
ACADEMY OF THE HOLY ANGELS	6600 NICOLLET AVE	RICHFIELD	MN	United States	\$550 00	Matching Gift Request
Ashbrook Center at Ashland University	401 COLLEGE AVE	ASHLAND	OH	United States	\$1,500 00	Matching Gift Request
BENEDICTINE COLLEGE	1020 N 2ND ST	ATCHISON	KS	United States	\$1,500 00	Matching Gift Request
BENILDE ST MARGARETS HIGH SCHOOL	2501 HIGHWAY 100 S	ST LOUIS PARK	MN	United States	\$1,000 00	Matching Gift Request
Berea College	CPO 2216	Berea	KY	United States	\$5,000 00	Matching Gift Request
Braham High School	531 Elmhurst Avenue S	Braham	MN	United States	\$500 00	Matching Gift Request
Breck School	123 Ottawa Avenue N	Golden Valley	MN	United States	\$125 00	Matching Gift Request
Bridgewater College	402 E College Street	Bridgewater	VA	United States	\$100 00	Matching Gift Request
CASE WESTERN RESERVE UNIVERSITY	10900 EUCLID AVE	CLEVELAND	OH	United States	\$500 00	Matching Gift Request
CITADEL FOUNDATION	171 MOULTRIE ST	CHARLESTON	SC	United States	\$1,020 00	Matching Gift Request
College of Saint Benedict	37 COLLEGE AVE South	ST JOSEPH	MN	United States	\$1,000 00	Matching Gift Request
College of Saint Benedict	37 COLLEGE AVE South	ST JOSEPH	MN	United States	\$150 00	Matching Gift Request
CORNERSTONE EL	1800 CHATHAM	SUGAR LAND	TX	United States	\$101 00	Matching Gift Request
CSULB 49ER FOUNDATION	6300 E STATE UNIVERSITY DRIVE NO	LONG BEACH	CA	United States	\$1,000 00	Matching Gift Request
DUKE UNIVERSITY	Box 90581	DURHAM	NC	United States	\$500 00	Matching Gift Request
EVANS SCHOLARS FOUNDATION	1 BRIAR RD	GOLF	IL	United States	\$1,030 00	Matching Gift Request
FOX POINT BAYSIDE EDUCATIONAL FOUNDATION INC	7300 N LOMBARDY RD	FOX POINT	WI	United States	\$750 00	Matching Gift Request
FOX POINT BAYSIDE EDUCATIONAL FOUNDATION INC	7300 N LOMBARDY RD	FOX POINT	WI	United States	\$2,000 00	Matching Gift Request
GOOD SHEPHERD SCHOOL	145 JERSEY AVENUE S	GOLDEN VALLEY	MN	United States	\$2,000 00	Matching Gift Request
Grace Chapel Lutheran School	10015 Lance Drive	Bellevue	MO	United States	\$2,500 00	Matching Gift Request
Grace Chapel Lutheran School	10015 Lance Drive	Bellevue	MO	United States	\$100 00	Matching Gift Request
HOLY APOSTLES ELEM SCHOOL	3875 S 159TH STREET	NEW BERLIN	WI	United States	\$250 00	Matching Gift Request
HOLY CROSS SCHOOL	720 ELDER LANE	DEERFIELD	IL	United States	\$150 00	Matching Gift Request
HOLY SPIRIT CHURCH & SCHOOL	515 ALBERT ST S	SAINT PAUL	MN	United States	\$200 00	Matching Gift Request
HOLY SPIRIT CHURCH & SCHOOL	515 ALBERT ST S	SAINT PAUL	MN	United States	\$500 00	Matching Gift Request
INDIANA UNIVERSITY FOUNDATION	PO BOX 500	BLOOMINGTON	IN	United States	\$100 00	Matching Gift Request
IOWA STATE UNIVERSITY FOUNDATION	2505 University Boulevard, P O Box 2230	AMES	IA	United States	\$500 00	Matching Gift Request
IOWA STATE UNIVERSITY FOUNDATION	2505 University Boulevard, P O Box 2230	AMES	IA	United States	\$5,000 00	Matching Gift Request
IOWA STATE UNIVERSITY FOUNDATION	2505 University Boulevard, P O Box 2230	AMES	IA	United States	\$5,000 00	Matching Gift Request
KIPP 3D Academy	500 Tidwell	HOUSTON	TX	United States	\$2,500 00	Matching Gift Request
LAKE FOREST COLLEGE	555 N SHERIDAN RD	LAKE FOREST	IL	United States	\$1,000 00	Matching Gift Request
LANDMARK CHRISTIAN SCHOOL	50 SE BROAD ST	FAIRBURN	GA	United States	\$5,000 00	Matching Gift Request
LAWRENCE SCHOOL	1551 E WALLINGS ROAD	BROADVIEW HEIGHTS	OH	United States	\$2,500 00	Matching Gift Request
LAWRENCE SCHOOL	1551 E WALLINGS ROAD	BROADVIEW HEIGHTS	OH	United States	\$2,500 00	Matching Gift Request
LAWRENCE UNIVERSITY OF WISCONSIN	711 E BOLDT WAY	APPLETON	WI	United States	\$1,000 00	Matching Gift Request
Legacy Chrstian Academy	111 South Second Street	Caseyville	IL	United States	\$100 00	Matching Gift Request
Massachusetts Maritime Academy	101 Academy Drive	Buzzards Bay	MA	United States	\$5,000 00	Matching Gift Request
MENLO PARK-ATHERTON EDUCATION FOUNDATION	181 ENCINAL AVE	ATHERTON	CA	United States	\$5,000 00	Matching Gift Request
MICHIGAN STATE UNIVERSITY	Spartan Way, 535 Chestnut Road, Room 300	EAST LANSING	MI	United States	\$2,000 00	Matching Gift Request
MILLSAPS COLLEGE	1701 N STATE ST	JACKSON	MS	United States	\$100 00	Matching Gift Request
Minnesota Private College Fund	Bremer Tower, 445 Minnesota Street, Suite 500	ST PAUL	MN	United States	\$100 00	Matching Gift Request
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC	PO BOX 6149	Mississippi State	MS	United States	\$3,000 00	Matching Gift Request
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC	PO BOX 6149	Mississippi State	MS	United States	\$5,000 00	Matching Gift Request
NORTH CAROLINA AGRICULTURAL FOUNDATION INC	NCSU BOX 7207	RALEIGH	NC	United States	\$250 00	Matching Gift Request
NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC	NCSU BOX 7474	RALEIGH	NC	United States	\$250 00	Matching Gift Request
NORTHWESTERN STATE UNIVERSITY	1201 Davis Street, Room 1-400	EVANSTON	IL	United States	\$100 00	Matching Gift Request
NOTRE DAME COLLEGE PREP	7655 W DEMPSTER ST	NILES	IL	United States	\$3,000 00	Matching Gift Request
Principia College	13201 Clayton Road	St Louis	MO	United States	\$600 00	Matching Gift Request
RIPON COLLEGE BOARD OF TRUSTEES OF	PO BOX 248	RIPON	WI	United States		

2016 Pentair Matching Gifts

Organization	Organization Address	City	State	Country	Amount	Type
SCHOLARSHIP AMERICA INC	7900 INTERNATIONAL DR STE 500	MINNEAPOLIS	MN	United States	\$3,000 00	Matching Gift Request
SOUTHERN NAZARENE UNIVERSITY	6729 NW 39TH EXPY	BETHANY	OK	United States	\$5,000 00	Matching Gift Request
SPRING BRANCH EDUCATION FOUNDATION	955 CAMPBELL ROAD SUITE 206	HOUSTON	TX	United States	\$1,000 00	Matching Gift Request
ST ANDREW CATHOLIC ELEMENTARY SCHOOL	428 IRVING AVENUE NW	ELK RIVER	MN	United States	\$1,500 00	Matching Gift Request
ST IGNATIUS HIGH SCHOOL OF CLEVELAND	1911 W 30TH ST	CLEVELAND	OH	United States	\$125 00	Matching Gift Request
ST JOSEPH THE WORKER GRADE SCHOOL	151 MICHAEL AVENUE	WEIRTON	WV	United States	\$2,000 00	Matching Gift Request
ST JOSEPH THE WORKER GRADE SCHOOL	151 MICHAEL AVENUE	WEIRTON	WV	United States	\$500 00	Matching Gift Request
ST JOSEPHS INDIAN SCHOOL	1301 N MAIN ST BOX 89	CHAMBERLAIN	SD	United States	\$100 00	Matching Gift Request
ST MICHAEL CATHOLIC SCHOOL	14 MAIN STREET N	SAINT MICHAEL	MN	United States	\$540 00	Matching Gift Request
ST THOMAS ACADEMY	949 MENDOTA HEIGHTS RD	MENDOTA HTS	MN	United States	\$250 00	Matching Gift Request
ST THOMAS HIGH SCHOOL	4500 MEMORIAL DR	HOUSTON	TX	United States	\$5,000 00	Matching Gift Request
St John's Lutheran School	9141 County Road 101	Corcoran	MN	United States	\$200 00	Matching Gift Request
St Michael Catholic School	Fourteen Main Street North	St Michael	MN	United States	\$470 00	Matching Gift Request
St Stephen's School	506 JACKSON STREET	ANOKE	MN	United States	\$2,000 00	Matching Gift Request
St Stephen's School	506 JACKSON STREET	ANOKE	MN	United States	\$480 00	Matching Gift Request
Stollery Children's Hospital Foundation	1502, 8215 - 112 Street	EDMONTON	Canada		\$452 00	Matching Gift Request
The Blake School	SDS 12-2577, PO Box 86	Minneapolis	MN	United States	\$2,500 00	Matching Gift Request
THE BRIDGEWATER STATE UNIVERSITY FOUNDATION	25 PARK TER	BRIDGEWATER	MA	United States	\$100 00	Matching Gift Request
The Gow School	2491 Emory Road	South Wales	NY	United States	\$500 00	Matching Gift Request
TOTINO-GRACE HIGH SCHOOL	1350 GARDENA AVENUE NE	FRIDLEY	MN	United States	\$3,000 00	Matching Gift Request
TOTINO-GRACE HIGH SCHOOL	1350 GARDENA AVENUE NE	FRIDLEY	MN	United States	\$1,750 00	Matching Gift Request
UNITED STATES NAVAL ACADEMY FOUNDATION INC	247 KING GEORGE ST	ANNAPOLIS	MD	United States	\$10,000 00	Matching Gift Request
UNITED STATES NAVAL ACADEMY FOUNDATION INC	247 KING GEORGE ST	ANNAPOLIS	MD	United States	\$7,500 00	Matching Gift Request
UNIVERSITY OF MAINE PULP AND PAPER FOUNDATION	5737 JENNESS HALL	ORONO	ME	United States	\$10,000 00	Matching Gift Request
University of Minnesota Foundation	P O Box 860266	MINNEAPOLIS	MN	United States	\$1,000 00	Matching Gift Request
University of Minnesota Foundation	P O Box 860266	MINNEAPOLIS	MN	United States	\$100 00	Matching Gift Request
University of Minnesota Foundation	200 OAK ST SE STE 500	MINNEAPOLIS	MN	United States	\$5,000 00	Matching Gift Request
University of North Carolina at Chapel Hill	PO Box 309	Chapel Hill	NC	United States	\$100 00	Matching Gift Request
University of North Carolina at Chapel Hill	PO Box 309	Chapel Hill	NC	United States	\$100 00	Matching Gift Request
University of North Dakota	3501 University Avenue, Stop 8157	Grand Forks	ND	United States	\$500 00	Matching Gift Request
University of Northwestern	P O Box 130517	St Paul	MN	United States	\$1,500 00	Matching Gift Request
UNIVERSITY OF NOTRE DAME	1100 Grace Hall	NOTRE DAME	IN	United States	\$135 00	Matching Gift Request
UNIVERSITY OF NOTRE DAME	1100 Grace Hall	NOTRE DAME	IN	United States	\$200 00	Matching Gift Request
UNIVERSITY OF NOTRE DAME	1100 Grace Hall	NOTRE DAME	IN	United States	\$200 00	Matching Gift Request
UNIVERSITY OF SOUTHERN MISSISSIPPI FOUNDATION	118 COLLEGE DRIVE #5210	HATTIESBURG	MS	United States	\$100 00	Matching Gift Request
University of St. Thomas	2115 SUMMIT AVE	ST PAUL	MN	United States	\$10,000 00	Matching Gift Request
University of St. Thomas	2115 SUMMIT AVE	ST PAUL	MN	United States	\$200 00	Matching Gift Request
University of St. Thomas	2115 SUMMIT AVE	ST PAUL	MN	United States	\$1,000 00	Matching Gift Request
University of St. Thomas	2115 SUMMIT AVE	ST PAUL	MN	United States	\$10,000 00	Matching Gift Request
University of St. Thomas	2115 SUMMIT AVE	ST PAUL	MN	United States	\$500 00	Matching Gift Request
University of St. Thomas	2115 SUMMIT AVE	ST PAUL	MN	United States	\$1,000 00	Matching Gift Request
University of St. Thomas	2115 SUMMIT AVE	ST PAUL	MN	United States	\$100 00	Matching Gift Request
University of Wisconsin - Milwaukee Foundation	3271 North Lake Drive	Milwaukee	WI	United States	\$150 00	Matching Gift Request
UNIVERSITY OF WISCONSIN SUPERIOR FOUNDATION INC	Belknap & Catlin, P O Box 2000	SUPERIOR	WI	United States	\$100 00	Matching Gift Request
WEIRTON MADONNA HIGH SCHOOL	150 MICHAEL AVENUE	WEIRTON	WV	United States	\$2,500 00	Matching Gift Request
Total 2016 Pentair Matching Gifts					\$166,278.00	

Grants Approved for Future Payment

Organization Legal Name	Organization Address	Organization City	Organization State	Organization Country	Purpose of Contribution	Grant Amount Paid
UC Davis Foundation	One Shields Avenue	Davis	CA	United States	Program Support	\$210,000 00
Water Mission	PO Box 31258	Charleston	SC	United States	Grant to Water Missions International, a non-profit Sec 501(c)(3) organization to create sustainable safe water access and sanitation in Honduras	\$4,061,455 00
Total Approved Future Payments						<u>\$4,271,455 00</u>