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**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

SEE MISSION IN PART I, LINE 1

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

<b>4a</b>	(Code ) (Expenses \$ 46,504,862 including grants of \$ 43,286,030 ) (Revenue \$ 249,251 )
See Additional Data	

<b>4b</b>	(Code ) (Expenses \$ 6,390,818 including grants of \$ 3,084,401 ) (Revenue \$ )
See Additional Data	

<b>4c</b>	(Code ) (Expenses \$ 4,121,083 including grants of \$ ) (Revenue \$ 4,230,727 )
See Additional Data	

(Code ) (Expenses \$ 828,633 including grants of \$ 828,633 ) (Revenue \$ )
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WE ALSO PROVIDE GRANTS TO INDIVIDUALS THROUGH THE COMMUNITY SHARING FUND AND J C AND L A DUKE EMPLOYEES' ASSISTANCE FUND THE COMMUNITY SHARING FUND PROVIDES SMALL GRANTS TO HELP INDIVIDUALS AND FAMILIES WEATHER A TEMPORARY SETBACK AND KEEP IT FROM BECOMING A MAJOR CRISIS GRANTS HAVE BEEN USED TO HELP MAINTAIN TRANSPORTATION TO A JOB, COVER RENT OR PAY FOR CHILDCARE THROUGH A NETWORK OF SOCIAL WORKERS, INDIVIDUALS CAN ACCESS THE FUND WHEN ALL OTHER FORMS OF EMERGENCY ASSISTANCE HAVE BEEN EXHAUSTED 1,508 GRANTS WERE MADE FROM THE COMMUNITY SHARING FUND DURING 2016 THE DUKE FUND PROVIDES ASSISTANCE TO 3M EMPLOYEES WHO HAVE EXPERIENCED A CATASTROPHIC ILLNESS OR ACCIDENT GRANTS HELP EMPLOYEES REGAIN SELF-SUFFICIENCY AND RETURN TO THE WORKPLACE SUPPORT IS DESIGNED TO HELP EMPLOYEES THROUGH A TRANSITION AND IS NOT INDEFINITE 24 GRANTS WERE MADE FROM THE DUKE FUND DURING 2016

<b>4d</b>	Other program services (Describe in Schedule O )
(Expenses \$ 828,633 including grants of \$ 828,633 ) (Revenue \$ )	

<b>4e</b>	<b>Total program service expenses</b> ▶ 57,845,396
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**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	<b>1</b> Yes	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	<b>2</b> Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	<b>3</b>	No
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	<b>4</b> Yes	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	<b>5</b>	No
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	<b>6</b> Yes	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<b>7</b>	No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	<b>8</b>	No
<b>9</b> Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	<b>9</b> Yes	
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	<b>10</b> Yes	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	<b>11a</b> Yes	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	<b>11b</b> Yes	
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	<b>11c</b>	No
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	<b>11d</b>	No
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<b>11e</b> Yes	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	<b>11f</b> Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	<b>12a</b>	No
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	<b>12b</b> Yes	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<b>13</b>	No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	<b>14b</b>	No
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	<b>15</b>	No
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	<b>16</b>	No
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	<b>17</b>	No
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	<b>18</b>	No
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	<b>19</b>	No

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	Yes	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>	Yes	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J . . . . .</i>	Yes	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .</i>		No
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II . . . . .</i>		No
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III . . . . .</i>		No
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	Yes	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		No
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		No
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>		No
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>		No
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>	Yes	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>	Yes	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		No
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>		No
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☒

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . . . .	63	
<b>b</b>	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . . .	0	
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	Yes	
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .	106	
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Yes	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	Yes	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .		No
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .		No
<b>b</b>	If "Yes," enter the name of the foreign country <span style="border-bottom: 1px solid black; display: inline-block; width: 200px;"></span> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .		No
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .		No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .	Yes	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	Yes	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .		No
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .		No
<b>9a</b>	Did the sponsoring organization make any taxable distributions under section 4966? . . . . .		No
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .		No
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders . . . . .		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) . . . . .		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O		
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .		
<b>c</b>	Enter the amount of reserves on hand . . . . .		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .		No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .		

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
<b>b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
<b>6</b>	Did the organization have members or stockholders?		No
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
<b>a</b>	The governing body?	Yes	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	Yes	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		No
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13.	Yes	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
<b>13</b>	Did the organization have a written whistleblower policy?	Yes	
<b>14</b>	Did the organization have a written document retention and destruction policy?	Yes	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b>	The organization's CEO, Executive Director, or top management official.	Yes	
<b>b</b>	Other officers or key employees of the organization.	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

**17** List the States with which a copy of this Form 990 is required to be filed: AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NV, NM, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VI, WA, WV, WI

**18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website   ☐ Another's website   ☒ Upon request   ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records.  
 ►CHRISTINE SEARSON 101 FIFTH STREET EAST SUITE 2400 ST PAUL, MN 55101 (651) 224-5463

Check if Schedule O contains a response or note to any line in this Part VII ☐

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

[illegible]

[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 16

## Section B. Independent Contractors

(A) Name and business address	(B) Description of services	(C) Compensation
US BANK CENTER LLC 375 JACKSON STREET SUITE 700 MINNEAPOLIS, MN 55101	RENT	561,316
MCKINSEY AND COMPANY INC 300 EAST RANDOLPH STREET SUITE 310 CHICAGO, IL 60600	CONSULTING	416,472
SUMMIT STRATEGIES INC 8182 MARYLAND AVE 6TH FLOOR ST LOUIS, MO 63105	INVESTMENT CONSULTING SERVICES	301,886
MINNESOTA COUNCIL ON FOUNDATIONS 800 WASHINGTON AVENUE NORTH SUITE MINNEAPOLIS, MN 55401	PROGRAM STAFFING	244,275
LOEFFLER CONSTRUCTION AND CONSULTING 20520 KEOKUK AVENUE LAKEVILLE, MN 55044	ARCHITECT / CONSTRUCTION	237,430

<p><b>2</b> Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 14</p>	
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**Part VIII** **Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	<b>1a</b> Federated campaigns . . .	<b>1a</b>	643,003			
	<b>b</b> Membership dues . . .	<b>1b</b>				
	<b>c</b> Fundraising events . . .	<b>1c</b>				
	<b>d</b> Related organizations	<b>1d</b>	27,000			
	<b>e</b> Government grants (contributions)	<b>1e</b>	304,184			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	27,446,188			
	<b>g</b> Noncash contributions included in lines 1a-1f \$		10,534,877			
	<b>h Total.</b> Add lines 1a-1f . . . . .		28,420,375			
Program Service Revenue		Business Code				
	<b>2a</b> FEES FOR SERVICES	561000	4,219,323	4,124,791	94,532	
	<b>b</b> PROGRAM INTEREST	522291	249,251	249,251		
	<b>c</b> _____					
	<b>d</b> _____					
	<b>e</b> _____					
	<b>f</b> All other program service revenue					
	<b>g Total.</b> Add lines 2a-2f . . . . .		4,468,574			
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		13,476,744			13,476,744
	<b>4</b> Income from investment of tax-exempt bond proceeds					
	<b>5</b> Royalties . . . . .		1,090			1,090
	<b>6a</b> Gross rents	(i) Real (ii) Personal				
	<b>b</b> Less rental expenses					
	<b>c</b> Rental income or (loss)					
	<b>d</b> Net rental income or (loss) . . . . .					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
		140,991,953				
	<b>b</b> Less cost or other basis and sales expenses		116,380,782	278,331		
	<b>c</b> Gain or (loss)		24,611,171	-278,331		
	<b>d</b> Net gain or (loss) . . . . .		24,332,840			24,332,840
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>				
	<b>b</b> Less direct expenses . . . . .	<b>b</b>				
	<b>c</b> Net income or (loss) from fundraising events . . . . .					
	<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>				
	<b>b</b> Less direct expenses . . . . .	<b>b</b>				
	<b>c</b> Net income or (loss) from gaming activities . . . . .					
	<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>				
	<b>b</b> Less cost of goods sold . . . . .	<b>b</b>				
<b>c</b> Net income or (loss) from sales of inventory . . . . .						
Miscellaneous Revenue		Business Code				
<b>11a</b> MISCELLANEOUS		900099	105,936	105,936		
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> All other revenue . . . . .						
<b>e Total.</b> Add lines 11a-11d . . . . .			105,936			
<b>12 Total revenue.</b> See Instructions . . . . .			70,805,559	4,479,978	94,532	37,810,674

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>				
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	46,370,431	46,370,431		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22.	828,633	828,633		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
<b>4</b> Benefits paid to or for members.				
<b>5</b> Compensation of current officers, directors, trustees, and key employees.	1,522,985	631,292	738,171	153,522
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
<b>7</b> Other salaries and wages.	5,888,547	4,310,041	1,031,997	546,509
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	376,104	220,256	112,264	43,584
<b>9</b> Other employee benefits.	514,998	375,853	93,776	45,369
<b>10</b> Payroll taxes.	470,834	324,927	103,800	42,107
<b>11</b> Fees for services (non-employees).				
<b>a</b> Management.				
<b>b</b> Legal.	123,782	68,871	54,911	
<b>c</b> Accounting.	141,958	31,583	110,375	
<b>d</b> Lobbying.	50,650	50,650		
<b>e</b> Professional fundraising services. See Part IV, line 17.	3,969			3,969
<b>f</b> Investment management fees.	2,982,219		2,982,219	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	2,507,431	2,179,109	283,400	44,922
<b>12</b> Advertising and promotion.	209,963	22,187	138,516	49,260
<b>13</b> Office expenses.	209,068	97,197	86,099	25,772
<b>14</b> Information technology.	547,026	270,925	227,079	49,022
<b>15</b> Royalties.				
<b>16</b> Occupancy.	456,081	135,708	263,890	56,483
<b>17</b> Travel.	63,308	38,607	23,763	938
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials.				
<b>19</b> Conferences, conventions, and meetings.	257,551	137,812	80,389	39,350
<b>20</b> Interest.				
<b>21</b> Payments to affiliates.				
<b>22</b> Depreciation, depletion, and amortization.	281,809	80,842	165,285	35,682
<b>23</b> Insurance.	140,570	61,163	65,308	14,099
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
<b>a</b> PROGRAM LOAN EXPENSE.	191,473	191,473		
<b>b</b> GIFT ANNUITY DISTRIB.	191,194	191,194		
<b>c</b> MISCELLANEOUS.	183,736	63,664	114,479	5,593
<b>d</b> OVERHEAD ALLOCATION.	0	1,162,978	-1,162,978	
<b>e</b> All other expenses.				
<b>25</b> Total functional expenses. Add lines 1 through 24e.	64,514,320	57,845,396	5,512,743	1,156,181
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	300	<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	2,346,896	<b>2</b>	1,783,838
	<b>3</b> Pledges and grants receivable, net . . . . .	6,226,421	<b>3</b>	6,404,258
	<b>4</b> Accounts receivable, net . . . . .	1,084,788	<b>4</b>	928,071
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	59,718	<b>9</b>	92,251
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 2,944,400		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 2,249,228		
		969,544	<b>10c</b>	695,172
	<b>11</b> Investments—publicly traded securities . . . . .	562,438,837	<b>11</b>	578,154,064
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	218,020,021	<b>12</b>	241,550,793
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	3,462,698	<b>13</b>	6,032,408
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
<b>15</b> Other assets. See Part IV, line 11 . . . . .	2,004,215	<b>15</b>	2,017,271	
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	796,613,438	<b>16</b>	837,658,126	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	1,740,480	<b>17</b>	1,523,647
	<b>18</b> Grants payable . . . . .	12,045,376	<b>18</b>	9,796,753
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	956,082	<b>25</b>	901,396
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	14,741,938	<b>26</b>	12,221,796
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	749,816,207	<b>27</b>	793,027,740
	<b>28</b> Temporarily restricted net assets . . . . .	11,143,388	<b>28</b>	11,496,685
	<b>29</b> Permanently restricted net assets	20,911,905	<b>29</b>	20,911,905
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33</b> <b>Total net assets or fund balances</b> . . . . .	781,871,500	<b>33</b>	825,436,330
<b>34</b> <b>Total liabilities and net assets/fund balances</b> . . . . .	796,613,438	<b>34</b>	837,658,126	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	70,805,559
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	64,514,320
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	6,291,239
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	781,871,500
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	33,936,510
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	3,337,081
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	825,436,330

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
<b>b</b> Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
<b>c</b> If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

# Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 41-6031510  
**Name:** THE SAINT PAUL FOUNDATION

Form 990 (2016)

**Form 990, Part III, Line 4a:**

WE WORK WITH DONORS, PROFESSIONAL AND LEGAL ADVISORS, NONPROFIT ORGANIZATIONS AND LOCAL LEADERS TO IDENTIFY AND SUPPORT CRITICAL NEEDS IN THE GREATER SAINT PAUL AREA, INCLUDING DAKOTA, RAMSEY AND WASHINGTON COUNTIES WE HELP DONORS ACHIEVE THEIR CHARITABLE GOALS AND ADDRESS CRITICAL ISSUES FACING COMMUNITIES AROUND THE STATE THROUGH OUR GRANTMAKING, WE SUPPORT NONPROFITS DOING GREAT WORK IN SIX KEY AREAS ECONOMIC OPPORTUNITY AND SECURITY, EDUCATION AND TRAINING, EXCELLENT QUALITY OF LIFE, HOUSING AND MOBILITY CHOICES, QUALITY AFFORDABLE HEALTH CARE, AND STRONG HUMAN SERVICES AND FAMILY SUPPORT SEE SCHEDULE O FOR CONTINUATIONGRANTS ARE MADE FROM OUR UNRESTRICTED AND RESTRICTED FUNDS, THANKS TO THE GENEROSITY OF OUR DONORS, PAST AND PRESENT

## **Form 990, Part III, Line 4b:**

THROUGH COMMUNITY INITIATIVES - INNOVATIVE AND RESPONSIVE PROGRAMS THAT DIRECTLY SERVE PEOPLE IN THE COMMUNITY - WE ARE ABLE TO SUPPORT AND ADDRESS TIMELY ISSUES. A SNAPSHOT OF OUR CURRENT WORK INCLUDES THE INAUGURAL EAST METRO PULSE SURVEY AND REPORT. THE PROJECT INCLUDED A SURVEY FOR RESIDENTS THAT MEASURED COMMUNITY VITALITY AND QUALITY OF LIFE IN DAKOTA, RAMSEY, AND WASHINGTON COUNTIES. THE REPORT HAS BEEN SHARED WITH THE GENERAL PUBLIC TO HELP INFORM POLICY MAKERS, FUNDERS AND LOCAL LEADERS ABOUT THE OPPORTUNITIES AND CHALLENGES FACING THE EAST METRO REGION. VISIT [SAINTPAULFOUNDATION.ORG](http://SAINTPAULFOUNDATION.ORG) TO LEARN ABOUT ALL OF OUR COMMUNITY INITIATIVES.

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**Form 990, Part III, Line 4c:**

WE SUPPORT EFFECTIVE GRANTMAKING AND PROVIDE ADMINISTRATIVE SERVICES FOR A WIDE VARIETY OF FUNDS AND FOUNDATIONS SERVING MINNESOTA AND THE  
EAST METRO AREA, INCLUDING DAKOTA, RAMSEY AND WASHINGTON COUNTIES

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARY BRAINERD CHAIR AND BOARD MEMBER	1 00	X		X				0	0	0
CHRISTOPHER HILGER VICE CHAIR AND BOARD MEMBER	1 00	X		X				0	0	0
JANICE ANGELL BOARD MEMBER	1 00	X						0	0	0
RASSOUL DASTMOZD BOARD MEMBER	1 00	X						0	0	0
JACQUELINE DORSEY BOARD MEMBER	1 00	X						0	0	0
STEVEN FRITZE BOARD MEMBER	1 00	X						0	0	0
THOMAS GROSSMAN BOARD MEMBER (RESIGNED IN 2016)	1 00	X						0	0	0
MAYKAO HANG BOARD MEMBER	1 00	X						0	0	0
ADINE MOMOH BOARD MEMBER	1 00	X						0	0	0
E GERALD O'BRIEN II BOARD MEMBER	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A)(B)(C)(D)(E)(F)

Name and Title	Average hours per week (list any hours for related organizations below dotted line)	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MIGUEL RAMOS ..... BOARD MEMBER	1 00 ..... 1 00	X						0	0	0
KATHLEEN SCHMIDLKOFER ..... BOARD MEMBER	1 00 ..... 1 00	X						0	0	0
PAUL SNYDER ..... BOARD MEMBER	1 00 ..... 1 00	X						0	0	0
DIANE TRAN ..... BOARD MEMBER	1 00 ..... 1 00	X						0	0	0
TIMOTHY WELSH ..... BOARD MEMBER	1 00 ..... 1 00	X						0	0	0
PAMELA WHEELOCK ..... BOARD MEMBER	1 00 ..... 1 00	X						0	0	0
MARK WILSON ..... BOARD MEMBER	1 00 ..... 1 00	X						0	0	0
ERIC JOLLY PRESIDENT AND ..... BOARD SECRETARY	35 00 ..... 5 00			X				392,355	0	17,103
CHRISTINE SEARSON ..... TREASURER AND VP OF FINANCE	35 00 ..... 5 00			X				192,804	0	37,449
ANN MULHOLLAND ..... VP OF COMMUNITY IMPACT	35 00 ..... 5 00				X			192,421	0	37,458



<b>SCHEDULE A</b> (Form 990 or 990-EZ)	<b>Public Charity Status and Public Support</b> Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a> .	OMB No 1545-0047
		<b>2016</b> <b>Open to Public Inspection</b>
Department of the Treasury Internal Revenue Service <b>Name of the organization</b> THE SAINT PAUL FOUNDATION		<b>Employer identification number</b> 41-6031510

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.  
The organization is not a private foundation because it is (For lines 1 through 12, check only one box )

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II )
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II )
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university \_\_\_\_\_
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III )
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f Enter the number of supported organizations \_\_\_\_\_
- g Provide the following information about the supported organization(s) \_\_\_\_\_

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

<b>Calendar year (or fiscal year beginning in) ▶</b>		<b>(a)2012</b>	<b>(b)2013</b>	<b>(c)2014</b>	<b>(d)2015</b>	<b>(e)2016</b>	<b>(f)Total</b>
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	37,922,428	42,272,193	45,286,115	33,149,075	28,420,375	187,050,186
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b>	<b>Total.</b> Add lines 1 through 3	37,922,428	42,272,193	45,286,115	33,149,075	28,420,375	187,050,186
<b>5</b>	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						27,534,586
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4						159,515,600

**Section B. Total Support**

<b>Calendar year (or fiscal year beginning in) ▶</b>		<b>(a)2012</b>	<b>(b)2013</b>	<b>(c)2014</b>	<b>(d)2015</b>	<b>(e)2016</b>	<b>(f)Total</b>
<b>7</b>	Amounts from line 4	37,922,428	42,272,193	45,286,115	33,149,075	28,420,375	187,050,186
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,594,230	11,495,081	13,695,527	12,459,732	13,477,834	62,722,404
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	175,216	219,110	171,754	108,135	105,936	780,151
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						250,552,741
<b>12</b>	Gross receipts from related activities, etc. (see instructions)					<b>12</b>	19,999,752

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ☐**Section C. Computation of Public Support Percentage**

<b>14</b>	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	63.670 %
<b>15</b>	Public support percentage for 2015 Schedule A, Part II, line 14	<b>15</b>	58.470 %

**16a 33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒**b 33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐**17a 10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐**b 10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2016</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2015</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

**b 33 1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	<b>1</b>	
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	<b>2</b>	
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	<b>3a</b>	
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.</i>	<b>3b</b>	
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.</i>	<b>3c</b>	
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	<b>4a</b>	
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	<b>4b</b>	
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	<b>4c</b>	
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b>, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	<b>5a</b>	
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	<b>5b</b>	
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	<b>5c</b>	
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>6</b>	
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	<b>7</b>	
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	<b>8</b>	
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>9a</b>	
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>9b</b>	
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>9c</b>	
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	<b>10a</b>	
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	<b>10b</b>	

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>1</b>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>2</b>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>3</b>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity ( <b>see instructions</b> ).		
<b>2</b> Activities Test <b>Answer (a) and (b) below.</b>		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>2a</b>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

**Section A - Adjusted Net Income**

	(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>	
<b>2</b> Recoveries of prior-year distributions	<b>2</b>	
<b>3</b> Other gross income (see instructions)	<b>3</b>	
<b>4</b> Add lines 1 through 3	<b>4</b>	
<b>5</b> Depreciation and depletion	<b>5</b>	
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b> Other expenses (see instructions)	<b>7</b>	
<b>8 Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	

**Section B - Minimum Asset Amount**

	(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b> Average monthly value of securities	<b>1a</b>	
<b>b</b> Average monthly cash balances	<b>1b</b>	
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b> Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b> Multiply line 5 by .035	<b>6</b>	
<b>7</b> Recoveries of prior-year distributions	<b>7</b>	
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	

**Section C - Distributable Amount**

		Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b> Enter 85% of line 1	<b>2</b>	
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b> Income tax imposed in prior year	<b>5</b>	
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in Part VI) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
<b>9</b> Distributable amount for 2016 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2016</b>	<b>(iii) Distributable Amount for 2016</b>
<b>1</b> Distributable amount for 2016 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2016			
<b>a</b>			
<b>b</b>			
<b>c</b> From 2013. . . . .			
<b>d</b> From 2014. . . . .			
<b>e</b> From 2015. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2016 distributable amount			
<b>i</b> Carryover from 2011 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2016 from Section D, line 7 \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
<b>6</b> Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2017.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b>			
<b>b</b> Excess from 2013. . . . .			
<b>c</b> Excess from 2014. . . . .			
<b>d</b> Excess from 2015. . . . .			
<b>e</b> Excess from 2016. . . . .			

**Part VI**    **Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

<b>Facts And Circumstances Test</b>

**SCHEDULE C**  
**(Form 990 or 990-**

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**  
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at**  
**www.irs.gov/form990.**

OMB No 1545-0047

**2016**

**Open to Public  
Inspection**

**If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

**If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

**If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization  
THE SAINT PAUL FOUNDATION

**Employer identification number**

41-6031510

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1** Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2** Political expenditures ▶ \$ \_\_\_\_\_
- 3** Volunteer hours \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1** Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ \_\_\_\_\_
- 2** Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ \_\_\_\_\_
- 3** If the organization incurred a section 4955 tax, did it file Form 720 for this year? ☐ **Yes** ☐ **No**
- 4a** Was a correction made? ☐ **Yes** ☐ **No**
- b** If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1** Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 2** Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 3** Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ \_\_\_\_\_
- 4** Did the filing organization file **Form 1120-POL** for this year? ☐ **Yes** ☐ **No**
- 5** Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).****A** Check ☒ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)		14,500	14,500												
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		36,150	36,150												
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		50,650	50,650												
<b>d</b> Other exempt purpose expenditures		57,794,746	77,752,514												
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		57,845,396	77,803,164												
<b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns		1,000,000	1,000,000												
<table><thead><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr></thead><tbody><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></tbody></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		250,000	250,000												
<b>h</b> Subtract line 1g from line 1a If zero or less, enter -0-		0	0												
<b>i</b> Subtract line 1f from line 1c If zero or less, enter -0-		0	0												
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

**4-Year Averaging Period Under section 501(h)**  
**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)**

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
<b>c</b> Total lobbying expenditures	126,414	231,327	132,851	50,650	541,242
<b>d</b> Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
<b>f</b> Grassroots lobbying expenditures	25,000	88,375	68,706	14,500	196,581

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

		(a)		(b)
		Yes	No	Amount
<b>1</b>	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
<b>a</b>	Volunteers?			
<b>b</b>	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b>	Media advertisements?			
<b>d</b>	Mailings to members, legislators, or the public?			
<b>e</b>	Publications, or published or broadcast statements?			
<b>f</b>	Grants to other organizations for lobbying purposes?			
<b>g</b>	Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b>	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b>	Other activities?			
<b>j</b>	Total. Add lines 1c through 1i			
<b>2a</b>	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b>	If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b>	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b>	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b>	Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b>	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b>	Current year	<b>2a</b>	
<b>b</b>	Carryover from last year	<b>2b</b>	
<b>c</b>	Total	<b>2c</b>	
<b>3</b>	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>	
<b>4</b>	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	<b>4</b>	
<b>5</b>	Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
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efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493213000227

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
► Attach to Form 990.  
Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization  
THE SAINT PAUL FOUNDATION

Employer identification number  
41-6031510

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

(a) Donor advised funds

(b) Funds and other accounts

1	Total number at end of year	495	334
2	Aggregate value of contributions to (during year)	18,305,308	5,178,020
3	Aggregate value of grants from (during year)	28,529,681	8,005,362
4	Aggregate value at end of year	367,655,720	169,514,694

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

Part II

Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

2a

2b

2c

2d

Held at the End of the Year

a

Total number of conservation easements

b

Total acreage restricted by conservation easements

c

Number of conservation easements on a certified historic structure included in (a)

d

Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4

Number of states where property subject to conservation easement is located ►

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenue included on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2016

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☒ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c Beginning balance	24,772,433
1d Additions during the year	1,529,870
1e Distributions during the year	4,626,397
1f Ending balance	21,675,906

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	456,952,718	469,549,610	459,685,719	396,204,808	366,794,093
b Contributions	22,263,535	7,741,777	9,044,096	16,585,427	19,418,093
c Net investment earnings, gains, and losses	34,388,813	2,356,889	22,167,216	67,814,802	43,829,801
d Grants or scholarships	23,313,499	17,603,635	18,428,010	11,640,764	15,217,753
e Other expenditures for facilities and programs	3,595,689	1,270,558	793,487	6,049,314	15,488,749
f Administrative expenses	746,167	3,821,365	2,125,924	3,229,240	3,130,677
g End of year balance	485,949,711	456,952,718	469,549,610	459,685,719	396,204,808

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ 95 500 %

b Permanent endowment ▶ 4 500 %

c Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		No
3a(ii)		No
3b		

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? ☐

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		387,209	96,026	291,183
d Equipment		2,557,191	2,153,202	403,989
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				695,172

Part VIIInvestments—Other Securities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.  
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives . . . . .		
(2)Closely-held equity interests . . . . .		
(3)Other _____		
(A) PRIVATE EQUITIES	72,015,437	F
(B) REAL ASSETS	51,250,093	F
(C) ABSOLUTE RETURN FUNDS	57,678,178	F
(D) PRIVATELY HELD STOCK	60,607,085	F
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12 ) ▶	241,550,793	

Part VIIIInvestments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c.  
See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 ) ▶		

Part IXOther Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) . . . . . ▶	

Part XOther Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
ANNUITY LIFE INCOME LIABILITY	901,396	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶	901,396	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 41-6031510  
**Name:** THE SAINT PAUL FOUNDATION

**Supplemental Information**

Return Reference	Explanation
PART IV, LINE 1B	THE SAINT PAUL FOUNDATION ADMINISTERS AND IS TRUSTEE FOR 42 CHARITABLE REMAINDER TRUSTS T HE SAINT PAUL FOUNDATION ALSO HAS A REMAINDER INTEREST IN THESE TRUSTS

## Supplemental Information

Return Reference	Explanation
PART V, LINE 4	THE SAINT PAUL FOUNDATION INVESTS THE ENDOWMENT FUNDS WITH THE GOALS OF PRESERVING THE REAL PURCHASING POWER OF PERMANENT ASSETS AND USING THE ANNUAL DISTRIBUTIONS TO FUND AN ONGOING GRANT MAKING PROGRAM THAT MEETS THE CHARITABLE NEEDS OF THE COMMUNITY OUR ENDOWMENT ASSETS COME TO US FROM OUR GENEROUS DONORS IN THE FORM OF UNRESTRICTED, FIELD OF INTEREST, DONOR ADVISED, AND SCHOLARSHIP FUNDS AS WELL AS FUNDS ESTABLISHED TO PROVIDE PERMANENT SUPPORT FOR SPECIFIC COMMUNITIES AND CHARITABLE INSTITUTIONS WITHIN OUR GEOGRAPHIC REGIONS

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	THE FOUNDATION FOLLOWS ACCOUNTING STANDARDS FOR UNCERTAIN TAX POSITIONS NO LIABILITY HAS BEEN RECOGNIZED BY THE FOUNDATION UNDER THIS STANDARD

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DLN: 93493213000227

Schedule I  
(Form 990)

Department of the  
Treasury  
Internal Revenue Service

Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States  
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.  
▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2016

Open to Public  
Inspection

Name of the organization  
THE SAINT PAUL FOUNDATION

Employer identification number  
41-6031510

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . 

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 781

3 Enter total number of other organizations listed in the line 1 table . . . . .

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) SPECIFIC ASSISTANCE TO INDIVIDUALS FUNDED FROM THE COMMUNITY SHARING FUND AND THE J C AND L A DUKE EMPLOYEE ASSISTANCE FUND TO PROVIDE INDIVIDUALS WITH FINANCIAL ASSISTANCE DUE TO A CRISIS	1532	828,633			
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	DONOR ADVISED GRANTS OF \$100,000 OR MORE AND GRANTS TO NON PUBLIC CHARITIES SUBMIT FINAL REPORTS TO THE FOUNDATION SUBJECT TO VARIOUS TIMELINES DEPENDENT UPON THE GRANTEE ORGANIZATION AND/OR GRANT TERMS BOARD APPROVED UNRESTRICTED/RESTRICTED GRANTEES MUST REPORT TO THE FOUNDATION ONE MONTH AFTER THE GRANT PERIOD END DATE DISCRETIONARY UNRESTRICTED/RESTRICTED GRANTEES MAY BE REQUIRED TO REPORT TO THE FOUNDATION ONE MONTH AFTER THE GRANT PERIOD END DATE

Additional Data

Software ID:  
Software Version:  
EIN: 41-6031510  
Name: THE SAINT PAUL FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
360 COMMUNITIES 501 EAST HIGHWAY 13 SUITE 102 BURNSVILLE, MN 55337	41-0987708	501(C)(3)	15,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
4THEONE FOUNDATION 2340 EAST TRINITY MILLS ROAD SUITE 300 CARROLLTON, TX 75006	81-1064284	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
50CAN INC 2800 UNIVERSITY AVENUE SOUTHEAST SUITE 202 MINNEAPOLIS, MN 55414	27-3069592	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ABBOTT NORTHWESTERN HOSPITAL FOUNDATION 800 EAST 28TH STREET MAIL ROUTE 16509 MINNEAPOLIS, MN 55407	04-3643816	501(C)(3)	19,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ABOVE THE E D G E 4419 NICOLLET AVENUE SOUTH 14 MINNEAPOLIS, MN 55419	38-3764569	501(C)(3)	37,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ACACIA GLOBAL INC PO BOX 2128 KETCHUM, ID 83340	37-1696715	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ACCESS PHILANTHROPY CHARITIES 2100 STEVENS AVENUE SOUTH MINNEAPOLIS, MN 55404	38-3777419	501(C)(3)	25,150				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ACHIEVE MINNEAPOLIS 111 THIRD AVENUE SOUTH SUITE 5 MINNEAPOLIS, MN 55401	41-1425264	501(C)(3)	8,251				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ACTON CONGREGATIONAL CHURCH 12 CONCORD ROAD ACTON, MA 017204628	04-6048732	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ADATH JESHURUN CONGREGATION 10500 HILLSIDE LANE WEST MINNETONKA, MN 55305	41-0693940	501(C)(3)	7,450				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AEON 901 NORTH 3RD STREET SUITE 150 MINNEAPOLIS, MN 55401	41-1558711	501(C)(3)	50,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AFRICAN ECONOMIC DEVELOPMENT SOLUTIONS 1821 UNIVERSITY AVENUE SUITE S-291 SAINT PAUL, MN 55104	80-0345712	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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AIM HIGHER MINNESOTA FOUNDATION 10350 BREN ROAD MINNETONKA, MN 55343	45-4036754	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALBEMARLE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 7047 CHARLOTTESVILLE, VA 22906	54-0595009	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALBIN POLASEK FOUNDATION INC 633 OSCEOLA AVENUE WINTER PARK, FL 32789	59-1102352	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ALEXANDRA HOUSE INC PO BOX 490039 BLAINE, MN 554490039	41-1309977	501(C)(3)	8,126				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALLIANCE FOR METROPOLITAN STABILITY 2525 EAST FRANKLIN AVENUE SUITE 200 200 MINNEAPOLIS, MN 55406	41-1977419	501(C)(3)	7,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALLINA ASSOCIATED FOUNDATION 701 DELLWOOD STREET CAMBRIDGE, MN 55008	27-4116873	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ALLINA HEALTH SYSTEM PO BOX 1583 MINNEAPOLIS, MN 554400043	36-3261413	501(C)(3)	147,196				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALUMNI ASSOCIATION OF THE UNIVERSITY OF MICHIGAN 200 FLETCHER STREET ANN ARBOR, MI 48109	23-7206591	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION MINNESOTA-NORTH DAKOTA CHAPTER 7900 WEST 78TH STREET SUITE 100 MINNEAPOLIS, MN 55439	41-1361624	501(C)(3)	6,370				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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AMAZE 475 CLEVELAND AVENUE NORTH 322 SAINT PAUL, MN 55104	41-1972162	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICA WALKS INC PO BOX 10581 PORTLAND, OR 97296	04-3401323	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN BAPTIST HOMES OF THE MIDWEST CREST SERVICES 617 EAST TENTH STREET ALBERT LEA, MN 56007	41-0706155	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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AMERICAN CANCER SOCIETY INC 2520 PILOT KNOB ROAD SUITE 150 MENDOTA HEIGHTS, MN 55120	13-1788491	501(C)(3)	115,487				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN COMPOSERS FORUM 522 LANDMARK CENTER 75 WEST 5TH STREET SAINT PAUL, MN 551021439	23-7452688	501(C)(3)	91,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 191021479	23-1352010	501(C)(3)	36,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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AMERICAN HEART ASSOCIATION INC 4701 W 77TH STREET MINNEAPOLIS, MN 55435	13-5613797	501(C)(3)	6,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN NATIONAL RED CROSS NATIONAL HEADQUARTERS PO BOX 37243 WASHINGTON, DC 20006	53-0196605	501(C)(3)	65,679				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN REFUGEE COMMITTEE 615 FIRST AVENUE NE SUITE 500 MINNEAPOLIS, MN 554132681	36-3241033	501(C)(3)	36,175				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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AMERICANS FOR LAWFUL UNIONISM PO BOX 390146 EDINA, MN 554390146	47-2554624	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMHERST H WILDER FOUNDATION 451 LEXINGTON PARKWAY NORTH SAINT PAUL, MN 55104	41-0693889	501(C)(3)	675,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANANYA DANCE THEATRE PO BOX 2427 MINNEAPOLIS, MN 55402	20-4261878	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ANEW BAM 1950 CASE AVENUE SAINT PAUL, MN 55119	47-3224688	501(C)(3)	37,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANGEL FOUNDATION 700 SOUTH THIRD STREET SUITE 106W MINNEAPOLIS, MN 55415	41-1990883	501(C)(3)	11,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	41-0693842	501(C)(3)	40,387				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ARBOR CHARLOTTESVILLE PO BOX 4692 CHARLOTTESVILLE, VA 22905	46-3741134	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ARCADIA FOOD INC 9000 RICHMOND HIGHWAY ALEXANDRIA, MN 22309	27-3611614	501(C)(3)	12,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ARCATA PRESS SAINT PAUL ALMANAC 275 EAST FOURTH STREET SUITE 701 SAINT PAUL, MN 55101	65-1264407	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ARCHDIOCESE OF ST PAUL AND MINNEAPOLIS 226 SUMMIT AVENUE SAINT PAUL, MN 55102	41-0693908	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ARIZONA LAW ENFORCEMENT CANINE ASSOCIATION INC 16449 WEST HONEYSUCKLE DRIVE SURPRISE, AZ 85387	35-2498130	501(C)(3)	40,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ART INSTRUCTION SCHOOLS INC 3400 TECHNOLOGY DRIVE MINNEAPOLIS, MN 554186000	41-0170940	GOVERNMENTAL UNIT	14,816				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ARTREACH 112 BUSH STREET RED WING, MN 55066	41-1969257	501(C)(3)	8,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ARTS MIDWEST 2908 HENNEPIN AVENUE SUITE 200 MINNEAPOLIS, MN 55403	41-1000424	501(C)(3)	40,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ASCENSION CHURCH 215 FOURTH STREET NORTH STILLWATER, MN 55082	41-0694753	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ASIAN ECONOMIC DEVELOPMENT ASSOCIATION 379 UNIVERSITY AVENUE WEST SUITE 213 SAINT PAUL, MN 55104	41-1911474	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ASIAN WOMEN UNITED OF MINNESOTA PO BOX 6223 MINNEAPOLIS, MN 55406	41-1801991	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ASSUMPTION CHURCH 51 WEST SEVENTH STREET SAINT PAUL, MN 55102	41-0694736	501(C)(3)	19,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ATHLETES COMMITTED TO EDUCATING STUDENTS 1115 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55414	41-1789659	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AUGSBURG COLLEGE 2211 RIVERSIDE AVENUE CAMPUS BOX 10 10 MINNEAPOLIS, MN 55454	41-0694721	501(C)(3)	68,004				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AUGUSTANA LUTHERAN CHURCH 1400 SOUTH ROBERT STREET WEST SAINT PAUL, MN 55118	41-0782849	501(C)(3)	117,005				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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AURORA-ST ANTHONY NEIGHBORHOOD DEVELOPMENT CORPORATION 774 UNIVERSITY AVENUE SAINT PAUL, MN 55104	41-1432372	501(C)(3)	47,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AUTISM SOCIETY OF MINNESOTA 2380 WYCLIFF STREET SUITE 102 SAINT PAUL, MN 55114	41-1718029	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AVON OLD FARMS SCHOOL INC 500 OLD FARMS ROAD AVON, CT 06001	06-0655480	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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BAINBRIDGE FOUNDATION INC P O BOX 10487 BAINBRIDGE ISLAND, WA 98110	91-0782393	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BALLET WORKS INC 528 HENNEPIN AVENUE SUITE 215 MINNEAPOLIS, MN 554031810	41-1787932	501(C)(3)	21,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BAROQUE ROOM 275 EAST FOURTH STREET SUITE 280 SAINT PAUL, MN 55101	47-3666458	501(C)(3)	8,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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BEACON INTERFAITH HOUSING COLLABORATIVE 2610 UNIVERSITY AVENUE WEST SUITE 100 SAINT PAUL, MN 55114	41-1953599	501(C)(3)	87,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BEAUMONT SCHOOL 3301 NORTH PARK BOULEVARD CLEVELAND HEIGHTS, OH 44118	34-0714540	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BEDLAM THEATRE 2637 27TH AVENUE SOUTH MINNEAPOLIS, MN 55406	41-1781486	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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BENILDE ST MARGARETS HIGH SCHOOL 2501 HIGHWAY 100 SOUTH SAINT LOUIS PARK, MN 55416	41-1240936	501(C)(3)	9,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BERKELEY DIVINITY SCHOOL 409 PROSPECT STREET NEW HAVEN, CT 06511	06-1013935	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 847415000	23-7147797	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES 2550 UNIVERSITY AVENUE SUITE 410N SAINT PAUL, MN 55114	32-0017737	501(C)(3)	10,488				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BIG LIFE FOUNDATION USA 24010 NE TREEHILL DRIVE WOOD VILLAGE, OR 97060	27-3455389	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BILLY GRAHAM EVANGELISTIC ASSOCIATION 1 BILLY GRAHAM PARKWAY CHARLOTTE, NC 28201	41-0692230	501(C)(3)	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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BLAINE COUNTY HUNGER COALITION INC 121 HONEYSUCKLE STREET BELLEVUE, ID 83313	72-1582755	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BOLDER OPTIONS 2100 STEVENS AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1909408	501(C)(3)	47,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BORDER PARTNERS 406 SOUTH GRANITE STREET DEMING, NM 88030	01-0917702	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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BOYS AND GIRLS CLUBS OF THE TWIN CITIES 690 JACKSON STREET 2ND FLOOR SAINT PAUL, MN 55130	41-0842657	501(C)(3)	57,328				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BOYS CLUB OF PALM SPRINGS INC 450 SOUTH SUNRISE WAY PALM SPRINGS, CA 92262	95-1957907	501(C)(3)	5,305				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BREAKING FREE PO BOX 4366 SAINT PAUL, MN 55104	41-1856806	501(C)(3)	29,975				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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BREAKTHROUGH TWIN CITIES 2051 LARPENTEUR AVENUE EAST SAINT PAUL, MN 55109	45-3587267	501(C)(3)	33,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BRIDGEWATER HOME INC 302 NORTH SECOND STREET BRIDGEWATER, VA 228121708	54-6043653	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BRIDGING INCORPORATED 201 WEST 87TH STREET BLOOMINGTON, MN 55420	41-1725396	501(C)(3)	26,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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BRIGHT WATER MONTESSORI SCHOOL 5140 FREMONT AVENUE NORTH MINNEAPOLIS, MN 55430	20-0366261	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BROOKLYN FRIENDS SCHOOL MAIN BUILDING 375 PEARL STREET BROOKLYN, NY 11201	11-1630751	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BROWNBODY 434 VADNAIS LAKE DRIVE VADNAIS HEIGHTS, MN 55127	46-2759548	501(C)(3)	22,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUILDING LEGACIES INTERNATIONAL PO BOX 390447 EDINA, MN 554392300	20-3438087	501(C)(3)	69,667				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BURLINGTON CIVIC MUSIC ASSOCIATION PO BOX 812 BURLINGTON, IA 52601	42-1207564	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CAIR-MINNESOTA INC 2021 EAST HENNEPIN AVENUE SUITE 407 407 MINNEAPOLIS, MN 55413	45-0553731	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CAMP FIRE USA MINNESOTA COUNCIL 4829 MINNETONKA BOULEVARD SUITE 202 202 ST LOUIS PARK, MN 55416	13-1623921	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CAN DO CANINES 9440 SCIENCE CENTER DRIVE NEW HOPE, MN 55428	41-1594165	501(C)(3)	6,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CANADIAN INTER-VARSITY CHRISTIAN FELLOWSHIP INC 15985 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	71-1045544	501(C)(3)	65,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CANVAS HEALTH INC 7066 STILLWATER BOULEVARD NORTH OAKDALE, MN 55128	41-0955577	501(C)(3)	48,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CAPITOL RIVER COUNCIL 101 EAST FIFTH STREET SUITE 240 SAINT PAUL, MN 55101	41-1400412	501(C)(3)	8,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CAPONI ART PARK 1205 DIFFLEY ROAD EAGAN, MN 55123	41-1746425	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057	41-0694747	501(C)(3)	58,034				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CARMEN PAMPA FUND PO BOX 131145 SAINT PAUL, MN 55113	41-1949280	501(C)(3)	130,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CASA DE ESPERANZA PO BOX 40115 SAINT PAUL, MN 55104	41-1414710	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHEDRAL CHURCH OF ST MARK 519 OAK GROVE STREET MINNEAPOLIS, MN 55403	41-0693941	501(C)(3)	18,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHEDRAL HERITAGE FOUNDATION 239 SELBY AVENUE SAINT PAUL, MN 55102	26-0275248	501(C)(3)	13,257				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHEDRAL OF ST PAUL 239 SELBY AVENUE SAINT PAUL, MN 55102	41-0696905	501(C)(3)	10,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ST PAUL & MINNEAPOLIS 1200 SECOND AVENUE SOUTH MINNEAPOLIS, MN 55403	41-1302487	501(C)(3)	1,185,205				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHOLIC SERVICES APPEAL FOUNDATION 12805 HWY 55 SUITE 210 PLYMOUTH, MN 55441	46-4321593	501(C)(3)	5,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD SUITE 2416 LOS ANGELES, CA 90048	95-1644600	501(C)(3)	5,305				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CENTENNIAL UNITED METHODIST CHURCH 1524 WEST COUNTY ROAD C-2 ROSEVILLE, MN 55113	41-0857209	501(C)(3)	6,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTER FOR ETHICAL BUSINESS CULTURES 1000 LASALLE AVENUE TMH 331 MINNEAPOLIS, MN 554032005	41-1431488	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTER FOR MISSIONSOCIETY FOR THE PROPAGATION OF THE FAITH 328 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102	41-0705806	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR POLICY DESIGN 332 MINNESOTA STREET SUITE W1360 SAINT PAUL, MN 55101	41-1414255	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTER FOR VICTIMS OF TORTURE INTERNATIONAL HEADQUARTERS 2356 UNIVERSITY AVENUE WEST SUITE 430 SAINT PAUL, MN 55104	36-3383933	501(C)(3)	296,650				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTER OF THE AMERICAN EXPERIMENT 8441 WAYZATA BOULEVARD SUITE 350 GOLDEN VALLEY, MN 55426	36-3611426	501(C)(3)	12,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CENTRAL HIGH SCHOOL PARENT ADVISORY COUNCIL 275 NORTH LEXINGTON PARKWAY SAINT PAUL, MN 55104	45-3564431	501(C)(3)	13,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTRAL MICHIGAN UNIVERSITY CARLIN ALUMNI HOUSE C/O GIFT PROCESSING MT PLEASANT, MI 48859	38-6004447	501(C)(3)	105,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTRAL PRESBYTERIAN CHURCH OF SAINT PAUL 500 CEDAR STREET SAINT PAUL, MN 55101	41-0684735	501(C)(3)	500,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRO CAMPEÑO POR LOS CAMBIOS HACIA ADELANTE PO BOX 525 OWATONNA, MN 55060	41-1945775	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHALICE OF MERCY INC 25866 - 275TH AVENUE HOLCOMBE, WI 547454485	26-1089345	501(C)(3)	185,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHAMBER MUSIC AMERICA INC 12 WEST 32ND STREET SEVENTH FLOOR NEW YORK, NY 100013813	13-2934575	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHANGE A PATH 16 HIGHLAND AVENUE PIEDMONT, CA 94611	46-5111192	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHANNEL ONE INC 131 - 35TH STREET SE ROCHESTER, MN 55904	41-1379713	501(C)(3)	10,990				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHARLOTTESVILLE AREA COMMUNITY FOUNDATION PO BOX 1221 CHARLOTTESVILLE, VA 22902	54-1506312	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHEETAH CONSERVATION FUND PO BOX 2496 ALEXANDRIA, MN 223010496	31-1726923	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHICAGO HISTORICAL SOCIETY 1601 NORTH CLARK STREET CHICAGO, IL 60614	36-2167004	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILD MIND INSTITUTE INC ATTENTION DEVELOPMENT OFFICE 445 PARK AVENUE NEW YORK, NY 10022	80-0478843	501(C)(3)	50,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CHILD FUND INTERNATIONAL USA 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	54-0536100	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS, CA 91411	95-3130408	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDREN'S DEFENSE FUND 555 PARK STREET SUITE 410 SAINT PAUL, MN 551032113	52-0895622	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CHILDRENS DENTAL SERVICES INC 636 BROADWAY STREET NE MINNEAPOLIS, MN 55413	41-0857929	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDRENS HEALTH CARE FOUNDATION 2525 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1814223	501(C)(3)	102,277				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDRENS HOME SOCIETY & FAMILY SERVICES 1605 EUSTIS STREET SAINT PAUL, MN 551081219	41-0693906	501(C)(3)	10,534				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILDRENS HOSPITAL ASSOCIATION INCORPORATED 347 SMITH AVENUE NORTH SUITE 501 SAINT PAUL, MN 55102	41-0711605	501(C)(3)	25,650				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHRIST CHURCH 520 POKEGAMA AVENUE NE GRAND RAPIDS, MI 55744	41-0696909	501(C)(3)	62,424				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHRIST LUTHERAN CHURCH PO BOX 305 WOLF LAKE, MN 56593	41-1294832	501(C)(3)	22,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CHRISTIAN CYBER MINISTRIES PO BOX 406 RED WING, MN 55008	41-1977306	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHRISTIAN RELIEF FUND PO BOX 19670 AMARILLO, TX 791141670	51-0183054	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF SAINT PETER 1250 SOUTH SHORE DRIVE FOREST LAKE, MN 55025	41-0799304	501(C)(3)	100,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHURCH OF ST CHARLES BORROMEO 2739 STINSON BOULEVARD NE ST ANTHONY, MN 55418	41-0706912	501(C)(3)	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF ST FRANCIS OF ASSISI 16770 13TH STREET SOUTH LAKELAND, MN 55043	41-6058040	501(C)(3)	7,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF ST JOHN IN THE WILDERNESS 2175 FIRST STREET WHITE BEAR LAKE, MN 55110	41-6006598	501(C)(3)	81,182				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CHURCH OF ST JOSEPH 1154 SEMINOLE AVENUE WEST SAINT PAUL, MN 55118	41-0705875	501(C)(3)	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF ST ODILIA 3495 NORTH VICTORIA SHOREVIEW, MN 55126	41-0837655	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF ST PETER OF MENDOTA PO BOX 50679 1405 HIGHWAY 13 MENDOTA, MN 551500679	41-0732219	501(C)(3)	15,760				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CHURCH OF THE ASCENSION 1723 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41-0705767	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITIZENS LEAGUE 555 WABASHA STREET NORTH SUITE 240 SAINT PAUL, MN 55102	41-0722696	501(C)(3)	32,602				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF BELLE FOURCHE 606 SIXTH AVENUE BELLE FOURCHE, SD 57717	46-6000045	GOVERNMENTAL UNIT	7,871				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CITY OF FRIDLEY 6431 UNIVERSITY AVENUE NE FRIDLEY, MN 55432	41-6007700	GOVERNMENTAL UNIT	16,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF HOPE NATIONAL MEDICAL CENTER 1055 WILSHIRE BOULEVARD LOS ANGELES, CA 90017	95-1683875	501(C)(3)	5,305				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF JOY USA 20118 NORTH 67TH AVENUE GLENDALE, AZ 85303	46-4079310	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY OF MAPLEWOOD 1830 COUNTY ROAD B EAST MAPLEWOOD, MN 55109	41-6008920	GOVERNMENTAL UNIT	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF RED WING 315 WEST FOURTH STREET RED WING, MN 55066	41-6005482	GOVERNMENTAL UNIT	262,285				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF SAINT PAUL MINNESOTA 390 CITY HALL 15 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102	41-6005521	GOVERNMENTAL UNIT	64,686				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CITY OF WEST ST PAUL 1616 HUMBOLDT AVENUE WEST ST PAUL, MN 55118	41-6005639	GOVERNMENTAL UNIT	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY PARKS ALLIANCE INC THE DUKE ELLINGTON BUILDING 2121 WARD COURT NW 5TH FLOOR WASHINGTON, DC 20037	80-0015566	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CLIMATE GENERATION A WILL STEGER LEGACY 2801 - 21ST AVENUE SOUTH SUITE 110 MINNEAPOLIS, MN 55407	02-0712905	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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COACT EDUCATION FOUNDATION 2469 UNIVERSITY AVENUE WEST SUITE 150W SAINT PAUL, MN 55114	41-1708577	501(C)(3)	10,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COLGATE UNIVERSITY TREASURERS OFFICE 13 OAK DRIVE HAMILTON, NY 13346	15-0532078	501(C)(3)	21,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COLLEGE OF ST BENEDICT 37 COLLEGE AVENUE SOUTH SAINT JOSEPH, MN 563742099	41-0969244	501(C)(3)	70,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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COLLEGE POSSIBLE NATIONAL OFFICE 540 FAIRVIEW AVENUE NORTH SUITE 304 SAINT PAUL, MN 55104	41-1968798	501(C)(3)	21,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COLORADO COLLEGE DEVELOPMENT OFFICE PO BOX 1117 COLORADO SPRINGS, CO 80901	84-0402510	501(C)(3)	65,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COLORADO WOMENS EMPLOYMENT AND EDUCATION INCORPORATED 1175 OSAGE STREET SUITE 300 DENVER, CO 80204	74-2202303	501(C)(3)	35,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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COMMITTEE OF 200 FOUNDATION 980 NORTH MICHIGAN AVENUE SUITE 1575 CHICAGO, IL 60611	43-1438051	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMONBOND COMMUNITIES 328 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102	41-1260469	501(C)(3)	83,550				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNICATION CENTER STATE SERVICES FOR THE BLIND 2200 UNIVERSITY AVENUE SUITE 240 SAINT PAUL, MN 55114	41-1681137	GOVERNMENTAL UNIT	177,663				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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COMMUNITY FOREST 1016 HYACINTH AVENUE EAST SAINT PAUL, MN 551040000	47-4989058	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA 2250 EAST BROADWAY BOULEVARD TUCSON, AZ 85719	94-2681765	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY FOUNDATION OF NORTH CENTRAL WASHINGTON NINE SOUTH WENATCHEE AVENUE WENATCHEE, WA 98801	91-1349486	501(C)(3)	35,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY OF RECOVERING PEOPLE 1221 WAYZATA BOULEVARD EAST WAYZATA, MN 55391	41-1701950	501(C)(3)	27,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY THREAD 2300 WEST ORLEANS STREET WEST STILLWATER, MN 55082	41-0967271	501(C)(3)	38,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUSICATION 690 JACKSON STREET SAINT PAUL, MN 55130	46-4299159	501(C)(3)	10,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMO FRIENDS 1225 ESTABROOK DRIVE SAINT PAUL, MN 55103	41-1943928	501(C)(3)	332,477				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMPAS INC 75 WEST FIFTH STREET SUITE 304 SAINT PAUL, MN 55102	41-1228092	501(C)(3)	30,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMUNIDADES LATINAS UNIDAS EN SERVICIO INC 797 EAST SEVENTH STREET SAINT PAUL, MN 55106	41-1386986	501(C)(3)	278,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CONNECTING TO CURE CROHNS AND COLITIS INC 269 SOUTH BEVERLY DRIVE SUITE 243 BEVERLY HILLS, CA 90212	46-0767240	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONNECTIONS FOR THE HOMELESS INC 2010 DEWEY AVENUE 3RD FLOOR EVANSTON, IL 60201	36-3346917	501(C)(3)	8,150				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONSERVATIVE BAPTIST FOREIGN MISSION SOCIETY 1501 WEST MINERAL AVENUE LITTLETON, CO 801205312	36-2216163	501(C)(3)	8,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CONSORTIUM CARISSIMI PO BOX 40553 SAINT PAUL, MN 55104	26-1135811	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COOKIE CART 1119 WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411	41-1866804	501(C)(3)	165,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC - CARE GIFT CENTER PO BOX 7039 MERRIFIELD, VA 221169753	13-1685039	501(C)(3)	25,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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COR RETREAT INC PO BOX 1000 HUDSON, WI 54016	45-3977601	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COUNTY OF ANOKA ANOKA COUNTY SHERIFFS OFFICE 13301 HANSON BOULEVARD NW ANDOVER, MN 55304	41-6005752	GOVERNMENTAL UNIT	40,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COURAGE KENNY FOUNDATION MAIL ROUTE 16509 800 EAST 28TH STREET MINNEAPOLIS, MN 55407	41-1952989	501(C)(3)	200,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CRADLE OF HOPE 1935 WEST COUNTY ROAD B2 SUITE 241 ROSEVILLE, MN 551132722	23-7349015	501(C)(3)	8,664				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CRESCENT COVE 3440 BELTLINE BOULEVARD SUITE 207 ST LOUIS PARK, MN 55416	27-1035515	501(C)(3)	200,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CRETIN-DERHAM HALL 550 SOUTH ALBERT STREET SAINT PAUL, MN 55116	41-1570394	501(C)(3)	17,301				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CRISTO REY JESUIT HIGH SCHOOL 2924 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 554088268	36-4067306	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CULTURAL DATA PROJECT 400 MARKET STREET SUITE 600 PHILADELPHIA, PA 19106	45-4844612	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CYCLES FOR CHANGE 712 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	41-1816453	501(C)(3)	16,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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DANA FARBER CANCER INSTITUTE INC PO BOX 849168 BOSTON, MA 022849168	04-2263040	501(C)(3)	9,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DARTS 1645 MARTHALER LANE WEST WEST SAINT PAUL, MN 55118	41-1326631	501(C)(3)	353,532				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DAYTONS BLUFF DISTRICT FOUR COMMUNITY COUNCIL 798 SEVENTH STREET EAST SAINT PAUL, MN 55106	41-1434818	501(C)(3)	14,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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DEER LAKE CONSERVANCY INCORPORATED PO BOX 1139 SAINT CROIX FALLS, WI 54024	39-1815609	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DESERT HEALTHCARE FOUNDATION 1140 NORTH INDIAN CANYON DRIVE PALM SPRINGS, CA 92262	95-2567237	501(C)(3)	5,305				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DIOCESE OF DES MOINES 601 GRAND AVENUE DES MOINES, IA 50309	42-0680255	501(C)(3)	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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DIOCESE OF PALM BEACH 9995 NORTH MILITARY TRAIL PALM BEACH GARDENS, FL 33410	65-0926368	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	52-1521276	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DISCAPACITADOS ABRIENDOSE CAMINOS 107 SEVENTH AVENUE SOUTH SOUTH ST PAUL, MN 55075	41-1936762	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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DISTRICT 1 COMMUNITY COUNCIL 2105 1/2 OLD HUDSON ROAD SAINT PAUL, MN 55119	41-1350041	501(C)(3)	30,350				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DISTRICT COUNCILS COLLABORATIVE OF SAINT PAUL AND 25 SIXTH STREET WEST SAINT PAUL, MN 55102	26-3836465	501(C)(3)	16,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DISTRICT OF COLUMBIA ENVIRONMENTAL EDUCATION CONSORTIUM C/O DCEN 322 FOURTH STREET NE WASHINGTON, DC 20002	26-1776196	501(C)(3)	12,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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DOCTORS WITHOUT BORDERS USA INC ATTN DONOR SERVICES PO BOX 5030 HAGERSTOWN, MD 217415030	13-3433452	501(C)(3)	17,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DOULOS DISCOVERY MINISTRIES PO BOX 3080 BURNSVILLE, MN 55337	04-3691667	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DOWNTOWN INC PO BOX 128 SAN MARCOS, CA 920790128	33-0090522	501(C)(3)	9,184				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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DREAM OF WILD HEALTH PETA WAKAN TIPI PO BOX 68 SCANDIA, MN 55073	41-1632662	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EAGLE BLUFF ENVIRONMENTAL LEARNING CENTER INC 28097 GOODVIEW DRIVE LANESBORO, MN 55949	41-1431959	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EAGLE BROOK CHURCH 7015 - 20TH AVENUE CENTERVILLE, MN 55038	41-0872884	501(C)(3)	21,020				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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EAGLEWATCH INC 50 PEMBROKE AVE WABASHA, MN 55981	41-1817466	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EAST METRO INTEGRATION DISTRICT 6067 DBA EQUITY ALLIANCE MN 6063 HUDSON ROAD SUITE 218 WOODBURY, MN 55125	41-1819999	GOVERNMENTAL UNIT	39,725				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EAST SIDE ARTS COUNCIL 977 PAYNE AVENUE SAINT PAUL, MN 55130	41-1702777	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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EAST SIDE LEARNING CENTER 740 YORK AVENUE SAINT PAUL, MN 55106	04-3699678	501(C)(3)	31,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EAST SIDE NEIGHBORHOOD DEVELOPMENT COMPANY INC 925 PAYNE AVENUE SUITE 201 SAINT PAUL, MN 55130	41-1367503	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EDUCATION EVOLVING DEGREE OF HONOR BUILDING 325 CEDAR STREET SUITE 710 SAINT PAUL, MN 55101	47-3761921	501(C)(3)	172,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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EDUCATION MINNESOTA FOUNDATION FOR EXCELLENCE IN TEACHING & LEARNING 41 SHERBURNE AVENUE SAINT PAUL, MN 55103	41-1411046	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EHLERS-DANLOS NATIONAL FOUNDATION 7918 JONES BRANCH DRIVE SUITE 300 MCLEAN, VA 22102	38-2813140	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EMERGE COMMUNITY DEVELOPMENT 1101 WEST BROADWAY AVENUE NORTH SUITE 200 MINNEAPOLIS, MN 55411	41-1277423	501(C)(3)	132,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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EMERGENCY FOOD BANK PO BOX 4373 CHARLOTTESVILLE, VA 229054373	51-0137371	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EMMA NORTON SERVICES 670 NORTH ROBERT STREET SAINT PAUL, MN 55101	41-0859485	501(C)(3)	40,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ENGENDERHEALTH INC 440 NINTH AVENUE 3RD FLOOR NEW YORK, NY 10001	13-1623838	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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EPISCOPAL HOUSE OF PRAYER P O BOX 5888 COLLEGEVILLE, MN 563215888	41-0695727	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EVANS SCHOLARS FOUNDATION ONE BRIAR ROAD GOLF, IL 600290301	36-2518129	501(C)(3)	6,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FACE IT FOUNDATION 2500 HIGHWAY 88 SUITE 114 ST ANTHONY, MN 55418	27-1391950	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FAIRVOTE MINNESOTA FOUNDATION PO BOX 19440 MINNEAPOLIS, MN 554190440	41-1924245	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAITH IN ACTION IN GREATER SHERBURNE COUNTY 13074 EDGEWOOD STREET BECKER, MN 55308	20-2223330	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAMILY CRISIS SERVICES PO BOX 704 PORTLAND, OR 04104	01-0352636	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FAMILY HOUSING FUND 801 NICOLLET MALL SUITE 1825 MINNEAPOLIS, MN 55402	41-1380923	501(C)(3)	215,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAMILY VALUES FOR LIFE 1280 ARCADE STREET SAINT PAUL, MN 55106	41-2006889	501(C)(3)	32,115				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAMILYMEANS 1875 NORTHWESTERN AVENUE SOUTH STILLWATER, MN 55082	41-6045574	501(C)(3)	122,764				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FARMERS LEGAL ACTION GROUP INC 6 WEST FIFTH STREET SUITE 650 SAINT PAUL, MN 551021404	36-3431212	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FCNL EDUCATION FUND 245 SECOND STREET NE WASHINGTON, DC 20002	52-1254489	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FEED MY STARVING CHILDREN 401 - 93RD AVENUE NW COON RAPIDS, MN 55433	41-1601449	501(C)(3)	12,070				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FELINE RESCUE INC 593 FAIRVIEW AVENUE NORTH SAINT PAUL, MN 551041708	41-1876072	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES AND SCHOOLS INC PO BOX 1027 NEW CANAAN, CT 06840	06-0870830	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FIDELITY INVESTMENTS CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 452770053	11-0303001	501(C)(3)	443,178				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FIRST CONGREGATIONAL CHURCH IN NANTUCKET 62 CENTER STREET P O BOX 866 NANTUCKET, MA 02554	04-2385606	501(C)(3)	28,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FIRST PRESBYTERIAN CHURCH OF MANKATO PO BOX 495 MANKATO, MN 56002	41-0810619	501(C)(3)	6,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FIRST PRESBYTERIAN CHURCH OF SOUTH SAINT PAUL 535 - 20TH AVENUE NORTH SOUTH SAINT PAUL, MN 55075	41-0847075	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE SUITE 420 ROCKVILLE, MD 208505168	11-3158401	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FITZGERALD IN SAINT PAUL 10 EAST EXCHANGE STREET SAINT PAUL, MN 55101	46-0800547	501(C)(3)	35,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FORECAST PUBLIC ARTWORKS 2300 MYRTLE AVENUE SUITE 160 SAINT PAUL, MN 55114	41-1361351	501(C)(3)	23,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FORT SNELLING NATIONAL CEMETERY COMMITTEE 7601 - 34TH AVENUE SOUTH MINNEAPOLIS, MN 55450	41-1804370	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FOUNDATION FOR CANCER CARE IN TANZANIA 5101 VERNON AVENUE SOUTH SUITE 501 EDINA, MN 55436	46-4211280	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FOUNDATION OF THE MINNESOTA MEDICAL ASSOCIATION 1300 GODWARD STREET NE SUITE 2500 MINNEAPOLIS, MN 55413	41-6031551	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FRASER 2400 WEST 64TH STREET MINNEAPOLIS, MN 55423	41-0781858	501(C)(3)	23,099				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS FOR A NON-VIOLENT WORLD INC 1050 SELBY AVENUE SAINT PAUL, MN 55104	41-1403496	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF AMERICAN SKI JUMPING 1676 SPRUCE DRIVE RED WING, MN 55066	61-1500984	501(C)(3)	166,667				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF BARBARA SCHNEIDER FOUNDATION 2419 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55404	41-2006798	501(C)(3)	24,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF ROSEVILLE PARK 2660 CIVIC CENTER DRIVE ROSEVILLE, MN 55113	41-1312380	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF SAINT PAUL COLLEGE 235 MARSHALL AVENUE SAINT PAUL, MN 55102	27-1631689	501(C)(3)	51,223				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE MISSISSIPPI RIVER 360 NORTH ROBERT STREET SUITE 400 SAINT PAUL, MN 55101	41-1763226	501(C)(3)	70,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF THE RAMSEY COUNTY LIBRARIES SHOREVIEW LIBRARY 4570 NORTH VICTORIA STREET SHOREVIEW, MN 55126	41-1597085	501(C)(3)	11,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF THE ST PAUL PUBLIC LIBRARY 325 CEDAR STREET SUITE 555 SAINT PAUL, MN 551011055	41-6029683	501(C)(3)	228,746				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS SCHOOL OF MINNESOTA 1365 ENGLEWOOD AVENUE SAINT PAUL, MN 55104	36-3586741	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FROGTOWN NEIGHBORHOOD ASSOCIATION 685 WEST MINNEHAHA AVENUE SAINT PAUL, MN 55103	41-0963444	501(C)(3)	42,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FUND FOR TEACHERS A FOUNDATION TO RECOGNIZE STIMULATE AND ENHANCE 2000 POST OAK BOULEVARD SUITE 100 HOUSTON, TX 77056	76-0679535	501(C)(3)	40,473				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUNDERS NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES INC 1500 SAN REMO AVENUE SUITE 249 CORAL GABLES, FL 33146	57-1173613	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GALLATIN VALLEY YOUNG MENS CHRISTIAN ASSOCIATION INC PO BOX 10158 BOZEMAN, MT 59719	81-0542574	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GEORGE W BUSH FOUNDATION PO BOX 600610 DALLAS, TX 75360	20-4119317	501(C)(3)	50,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GETHSEMANE LUTHERAN CHURCH 2410 STILLWATER ROAD EAST MAPLEWOOD, MN 551193699	41-0789389	501(C)(3)	9,313				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GIRL SCOUTS OF MINNESOTA AND WISCONSIN RIVER VALLEYS INC 400 SOUTH ROBERT STREET SAINT PAUL, MN 55107	41-0693910	501(C)(3)	24,712				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GIVEMN 101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101	27-0374054	501(C)(3)	155,866				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GIVING VOICE INITIATIVE 4627 BRUCE AVENUE MINNEAPOLIS, MN 55424	47-4484086	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GOODHUE COUNTY HISTORICAL SOCIETY 1166 OAK STREET RED WING, MN 550662447	41-0713917	501(C)(3)	70,433				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GOODWILL INDUSTRIES INC 553 FAIRVIEW AVENUE NORTH SAINT PAUL, MN 55104	41-0706171	501(C)(3)	14,021				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA 342 NORTH SAN FERNANDO ROAD LOS ANGELES, CA 90031	95-1641441	501(C)(3)	5,305				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GOSERVE GLOBAL INC PO BOX 193 EAGLE GROVE, IA 50533	45-2875491	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GRACE FELLOWSHIP CHURCH FINANCE DEPARTMENT 9505 DEERECO ROAD TIMONIUM, MD 21093	52-1202637	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAND TETON NATIONAL PARK FOUNDATION PO BOX 249 MOOSE, WY 83012	83-0322668	501(C)(3)	100,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GREAT HOPE CHURCH OF THE NAZARENE 2263 THIRD STREET WHITE BEAR LAKE, MN 55110	41-6160428	501(C)(3)	8,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GREATER TWIN CITIES UNITED WAY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	41-1973442	501(C)(3)	1,812,760				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER TWIN CITIES YOUTH SYMPHONIES 408 ST PETER STREET THE HISTORIC HAMM BUILDING SUITE 300 SAINT PAUL, MN 55102	41-6038525	501(C)(3)	26,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GUADALUPE ALTERNATIVE PROGRAMS 381 EAST ROBIE STREET SAINT PAUL, MN 55107	41-0906127	501(C)(3)	59,503				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GUADALUPE CENTER INC 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GUARDIAN ANGELS CATHOLIC CHURCH OAKDALE 8260 FOURTH STREET NORTH OAKDALE, MN 55128	41-0807574	501(C)(3)	6,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GUILD INCORPORATED ADMINISTRATIVE OFFICE 130 SOUTH WABASHA STREET SUITE 90 SAINT PAUL, MN 55107	41-1669233	501(C)(3)	54,836				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GUNDERSEN LUTHERAN MEDICAL FOUNDATION INC 1836 SOUTH AVENUE LA CROSSE, WI 54601	39-1249705	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HABITAT FOR HUMANITY INTERNATIONAL INC 480 WEST EIGHTH STREET RED WING, MN 550663410	93-0987176	501(C)(3)	27,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HABITAT FOR HUMANITY OF COLLIER COUNTY INC 11145 TAMIAMI TRAIL EAST NAPLES, FL 34113	59-1834379	501(C)(3)	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA 50 WEST 58TH STREET NEW YORK, NY 10019	20-0472884	501(C)(3)	20,503				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HALLIE Q BROWN COMMUNITY CENTER INCORPORATED 270 NORTH KENT STREET SAINT PAUL, MN 55102	41-0693846	501(C)(3)	80,226				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HAMM MEMORIAL PSYCHIATRIC CLINIC 408 ST PETER STREET SUITE 429 SAINT PAUL, MN 55102	41-1649502	501(C)(3)	820,090				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HASTINGS FAMILY SERVICE 301 SECOND STREET EAST HASTINGS, MN 55033	23-7083534	501(C)(3)	6,415				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY, MN 550120011	41-0682405	501(C)(3)	289,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEADWATERS FOUNDATION FOR JUSTICE 2801 - 21ST AVENUE SOUTH SUITE 132-B MINNEAPOLIS, MN 55407	36-3359386	501(C)(3)	5,463				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEALTHEAST FOUNDATION 1690 UNIVERSITY AVENUE WEST SUITE 250 SAINT PAUL, MN 55104	41-1602044	501(C)(3)	38,909				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HEALTHPARTNERS INSTITUTE PO BOX 1524 MINNEAPOLIS, MN 554401524	41-1670163	501(C)(3)	227,257				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEART OF DANCE 500 EAST GRANT STREET 1308 MINNEAPOLIS, MN 55404	47-3089587	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEIFER PROJECT INTERNATIONAL PO BOX 8058 LITTLE ROCK, AR 72203	35-1019477	501(C)(3)	9,615				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HELP ENABLE ALCOHOLICS ADDICTS RECEIVE TREATMENT INC 10800 OLD COUNTY ROAD 15 SUITE 100 PLYMOUTH, MN 55441	23-7259792	501(C)(3)	20,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HELPING PAWS OF MINNESOTA INC PO BOX 634 HOPKINS, MN 55343	41-1628876	501(C)(3)	5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HENNEPIN COUNTY HENNEPIN COUNTY GOVERNMENT CENTER 300 SOUTH SIXTH STREET - MC238 MINNEAPOLIS, MN 554870238	41-6005801	GOVERNMENTAL UNIT	50,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HEPATITIS B INITIATIVE OF WASHINGTON DC 1725 FIRST STREET NW 300 WASHINGTON, DC 20006	20-5841637	501(C)(3)	36,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HERZL CAMP ASSOCIATION 7204 WEST 27TH STREET SUITE 226 ST LOUIS PARK, MN 554263175	41-6009136	501(C)(3)	55,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HERZL CAMP FOUNDATION 7204 WEST 27TH STREET SUITE 226 ST LOUIS PARK, MN 55426	83-0506393	501(C)(3)	5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HIAWATHA ACADEMIES 3810 EAST 56TH STREET MINNEAPOLIS, MN 55417	20-4798683	501(C)(3)	75,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HIGH SCHOOL FOR RECORDING ARTS 1166 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	41-1915563	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE CHARLES AND LYNN SCHUSTERMAN CENTER 800 EIGHTH STREET NW WASHINGTON, DC 200013724	41-6038613	501(C)(3)	6,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HILL-MURRAY HIGH SCHOOL 2625 LARPENTEUR AVENUE EAST MAPLEWOOD, MN 551095098	41-0829754	501(C)(3)	12,395				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HISPANIC ADVOCACY AND COMMUNITY EMPOWERMENT THROUGH RESEARCH 2314 UNIVERSITY AVENUE WEST SUITE 12 SAINT PAUL, MN 55114	41-1900934	501(C)(3)	45,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HISPANIC OUTREACH PROGRAM OF GOODHUE COUNTY 1407 WEST FOURTH STREET RED WING, MN 55066	26-4467878	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HMONG AMERICAN PARTNERSHIP 1075 ARCADE STREET SAINT PAUL, MN 55106	41-1667580	501(C)(3)	128,536				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HMONG CULTURAL CENTER INC 375 UNIVERSITY AVENUE SUITE 204 SAINT PAUL, MN 55103	41-1752391	501(C)(3)	11,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOLY TRINITY LUTHERAN CHURCH 1300 MAIN STREE EAST PO BOX 213 NEW PRAGUE, MN 56071	36-3055829	501(C)(3)	9,223				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HOOD COLLEGE OF FREDERICK MD OFFICE OF INSTITUTIONAL ADVANCEMENT 401 ROSEMONT AVENUE FREDERICK, MD 21701	52-0591608	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOPE ACADEMY INC 2300 CHICAGO AVENUE MINNEAPOLIS, MN 554043834	41-1962874	501(C)(3)	8,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOPE EVANGELICAL LUTHERAN CHURCH 1340 NORTH HAZEL STREET SAINT PAUL, MN 55119	41-0835892	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HOPE HOUSE OF ST CROIX VALLEY 451 NORTH EVERETT STREET STILLWATER, MN 55082	41-1696215	501(C)(3)	8,793				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOSANNA LUTHERAN CHURCH OF LAKEVILLE 9600 - 163RD STREET WEST LAKEVILLE, MN 55044	41-1416314	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOT SUMMER JAZZ FESTIVAL PO BOX 8162 SAINT PAUL, MN 55108	41-2010585	501(C)(3)	34,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HOUSE OF HOPE PRESBYTERIAN CHURCH 797 SUMMIT AVENUE SAINT PAUL, MN 551053392	41-0694740	501(C)(3)	18,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOUSE RABBIT SOCIETY 148 BROADWAY RICHMOND, VA 94804	94-3061685	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOUSE RABBIT SOCIETY WISCONSIN CHAPTER PO BOX 46473 MADISON, WI 53744	39-1904296	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HOUSING LINK INTERNATIONAL MARKET SQUARE 275 MARKET STREET SUITE 509 MINNEAPOLIS, MN 55405	41-1873314	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET NW WASHINGTON, DC 200371598	53-0225390	501(C)(3)	5,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HUMANE SOCIETY OF VILAS COUNTY INC PO BOX 904 EAGLE RIVER, WI 54521	39-1735099	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HUNGER IMPACT PARTNERS 111 THIRD AVENUE SOUTH SUITE 380 MINNEAPOLIS, MN 55401	47-3688803	501(C)(3)	75,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HUNGER SOLUTIONS MINNESOTA 555 PARK STREET SUITE 400 SAINT PAUL, MN 551032276	36-3567366	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
I AM RESOURCES 1099 SOUTH SNELLING AVENUE SAINT PAUL, MN 55116	75-3206279	501(C)(3)	58,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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IFP MINNESOTA 2446 UNIVERSITY AVENUE WEST SUITE 100 SAINT PAUL, MN 55114	41-1594894	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
IMMIGRANT LAW CENTER OF MINNESOTA INC 450 NORTH SYNDICATE STREET SUITE 200 SAINT PAUL, MN 55104	41-0909036	501(C)(3)	56,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #191 100 RIVER RIDGE COURT BURNSVILLE, MN 55337	41-6000802	GOVERNMENTAL UNIT	31,383				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT #197 1897 DELAWARE AVENUE MENDOTA HEIGHTS, MN 55118	41-6007628	GOVERNMENTAL UNIT	11,611				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #256 2451 EAGLE RIDGE DRIVE RED WING, MN 55066	41-6001250	GOVERNMENTAL UNIT	9,877				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #272 ADMINISTRATIVE SERVICES CENTER 8100 SCHOOL ROAD EDEN PRAIRIE, MN 55344	41-6001462	GOVERNMENTAL UNIT	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDEPENDENT SCHOOL DISTRICT #623 1251 WEST COUNTY ROAD B2 WEST ROSEVILLE, MN 55113	41-6003439	GOVERNMENTAL UNIT	9,511				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #624 4855 BLOOM AVENUE WHITE BEAR LAKE, MN 55110	41-6008212	GOVERNMENTAL UNIT	8,006				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #834 1875 SOUTH GREELEY STREET STILLWATER, MN 55082	41-6008519	GOVERNMENTAL UNIT	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDIAN MUSIC SOCIETY OF MINNESOTA P O BOX 581846 MINNEAPOLIS, MN 554581846	41-1385526	501(C)(3)	5,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INFACT 10 MILK STREET SUITE 610 BOSTON, MA 02108	41-1322686	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INNER CITY ALL STAR CLASSIC 8108 SIERRA PARKWAY BROOKLYN PARK, MN 55444	47-2356958	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERACT CENTER FOR THE VISUAL AND PERFORMING ARTS 1860 WEST MINNEHAHA AVENUE SAINT PAUL, MN 55104	41-1802858	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTERFAITH ACTION OF GREATER SAINT PAUL 1671 SUMMIT AVENUE SAINT PAUL, MN 55105	41-0694741	501(C)(3)	88,550				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTERFAITH OUTREACH AND COMMUNITY PARTNERS 1605 COUNTY ROAD 101 NORTH PLYMOUTH, MN 554472708	36-3482724	501(C)(3)	6,350				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL INSTITUTE OF MINNESOTA 1694 COMO AVENUE SAINT PAUL, MN 55108	41-0693912	501(C)(3)	71,485				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTERSECTION FOR THE ARTS 901 MISSION STREET SUITE 306 SAN FRANCISCO, CA 94103	94-1593216	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INVER HILLS COMMUNITY COLLEGE FOUNDATION 2500 E 80TH STREET INVER GROVE HEIGHTS, MN 55076	41-1410445	501(C)(3)	43,008				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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IOWA WESLEYAN COLLEGE 601 NORTH MAIN STREET MOUNT PLEASANT, IA 52641	42-0680332	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
IRREDUCIBLE GRACE FOUNDATION 1637 WILSON AVENUE SAINT PAUL, MN 55106	38-3895130	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ISAIAH 2356 UNIVERSITY AVENUE WEST SUITE 405 SAINT PAUL, MN 55114	41-1957358	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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IXTATAN FOUNDATION PO BOX 1076 CHARLOTTESVILLE, VA 229021076	54-2020657	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JAPANESE AMERICAN CITIZENS LEAGUE 6344 BLOOMINGTON AVENUE RICHFIELD, MN 55423	41-6038695	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEREMIAH PROGRAM 1510 LAUREL AVENUE SUITE 100 MINNEAPOLIS, MN 554031244	41-1801834	501(C)(3)	251,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JESUIT RETREAT HOUSE 8243 DEMONTREVILLE TRAIL NORTH LAKE ELMO, MN 550429546	39-0977744	501(C)(3)	5,740				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEWFOLK MEDIA INC PO BOX 2294 MINNEAPOLIS, MN 55402	27-4463056	501(C)(3)	15,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEWISH COMMUNITY ACTION 2375 UNIVERSITY AVENUE WEST SUITE 150 SAINT PAUL, MN 551141633	41-1830619	501(C)(3)	71,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JEWISH COMMUNITY CENTER OF THE GREATER ST PAUL AREA MARTIN AND ESTHER CAPP BUILDING 1375 ST PAUL AVENUE SAINT PAUL, MN 55116	41-0698596	501(C)(3)	639,410				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEWISH FEDERATION OF GREATER ST PAUL 790 CLEVELAND AVENUE SOUTH SUITE 227 SAINT PAUL, MN 55116	41-0693887	501(C)(3)	42,950				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JOHN S AND JAMES L KNIGHT FOUNDATION WACHOVIA FINANCIAL CENTER SUITE 3300 200 SOUTH BISCAYNE BOULEVARD MIAMI, FL 331312349	65-0464177	501(C)(3)	717,926				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST 1800 WHITE BEAR AVENUE NORTH MAPLEWOOD, MN 55109	41-1424988	501(C)(3)	5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KA JOOG NONPROFIT ORGANIZATION 1420 WASHINGTON AVENUE SOUTH MINNEAPOLIS, MN 55454	39-2073475	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KANSAS UNIVERSITY ENDOWMENT ASSOC PO BOX 928 LAWRENCE, MA 660440928	48-0547734	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KAREN WYCKOFF REIN IN SARCOMA FOUNDATION 3312 RICHMOND AVENUE SAINT PAUL, MN 55126	20-0811343	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KEYSTONE COMMUNITY SERVICES 2000 ST ANTHONY AVENUE SAINT PAUL, MN 551045199	41-0693924	501(C)(3)	45,975				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KINSHIP PARTNERS INC PO BOX 642 BRainerd, MN 56401	36-3477485	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KUMULANI CHAPEL PO BOX 10368 LAHAINA, HI 96761	99-0213013	501(C)(3)	9,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LABRI FELLOWSHIP FOUNDATION 49 LYNBROOK ROAD SOUTHBOROUGH, MA 01772	51-6017949	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LAKE FOREST ACADEMY 1500 WEST KENNEDY ROAD LAKE FOREST, IL 600451047	36-2216167	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LAKE PEPIN LEGACY ALLIANCE PO BOX 392 RED WING, MN 55066	27-0573238	501(C)(3)	16,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LAKESHORE PLAYERS INC 4820 STEWART AVENUE WHITE BEAR LAKE, MN 55110	41-6038716	501(C)(3)	14,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LAKEVIEW MEMORIAL HOSPITAL FOUNDATION 927 WEST CHURCHILL STREET STILLWATER, MN 55082	41-1386635	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAO ASSISTANCE CENTER OF MINNESOTA 503 IRVING AVENUE NORTH SUITE 100A MINNEAPOLIS, MN 55405	36-3255880	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LAW ENFORCEMENT OPPORTUNITIES LEO ATTN BUSINESS MANAGER 9110 BROOKLYN BOULEVARD BROOKLYN PARK, MN 55445	41-1763366	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LAWRENCE UNIVERSITY OF WISCONSIN LAWRENCE UNIVERSITY DEVELOPMENT OFFICE 711 EAST BOLDT WAY SPC 1847 APPLETON, WI 594115595	39-0806297	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BOULEVARD SOUTH LAKE TAHOE, CA 96150	94-6128680	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LEECH LAKE TRIBAL COLLEGE PO BOX 180 CASS LAKE, MN 56633	75-3061667	501(C)(3)	5,400				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LEUKEMIA & LYMPHOMA SOCIETY INC MINNESOTA CHAPTER 1711 BROADWAY STREET NE MINNEAPOLIS, MN 55413	13-5644916	501(C)(3)	72,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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LEWIS AND CLARK COLLEGE 0615 SW PALATINE HILL ROAD PORTLAND, OR 97219	93-0386858	501(C)(3)	5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LIBERTY SCHOOL INC 215 EAST 12TH STREET DURANGO, CO 81301	20-8600388	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LIFE HOUSE INCORPORATED 102 WEST FIRST STREET DULUTH, MN 558022006	41-1704840	501(C)(3)	19,825				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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LINO LAKES PUBLIC SAFETY DEPARTMENT 640 TOWN CENTER PARKWAY LINO LAKES, MN 55014	41-0883446	GOVERNMENTAL UNIT	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LITTLE SISTERS OF THE POOR OF ST PAUL 330 SOUTH EXCHANGE STREET SAINT PAUL, MN 55102	41-0764112	501(C)(3)	16,325				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LIVING WELL DISABILITY SERVICES 680 ONEILL DRIVE EAGAN, MN 551211535	23-7181360	501(C)(3)	38,231				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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LOCAL INITIATIVES SUPPORT CORPORATION HAMLINE PARK PLAZA 570 ASBURY STREET SUITE 207 SAINT PAUL, MN 55104	13-3030229	501(C)(3)	65,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LOFT INC SUITE 200 OPEN BOOK 1011 WASHINGTON AVENUE SOUTH MINNEAPOLIS, MN 55415	41-1297735	501(C)(3)	17,919				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LOWER PHALEN CREEK PROJECT 733 EAST SEVENTH STREET SAINT PAUL, MN 55106	27-5469929	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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LOWRY PARK ZOOLOGICAL SOCIETY OF TAMPA INC 1101 WEST SLIGH AVENUE TAMPA, FL 33604	59-2328289	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LUTHERAN SOCIAL SERVICE OF MINNESOTA 2485 COMO AVENUE SAINT PAUL, MN 551081445	41-0872993	501(C)(3)	97,886				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LUTHERAN VOLUNTEER CORPS 1226 VERMONT AVENUE NW WASHINGTON, DC 20005	02-0702016	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MACALESTER COLLEGE 1600 GRAND AVENUE SAINT PAUL, MN 55105	41-0693962	501(C)(3)	34,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MACALESTER PLYMOUTH UNITED CHURCH 1658 LINCOLN AVENUE SAINT PAUL, MN 55105	41-0773795	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MACLAURIN INSTITUTE PO BOX 141007 MINNEAPOLIS, MN 55414	41-1428036	501(C)(3)	8,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MACPHAIL CENTER FOR MUSIC 501 SOUTH SECOND STREET MINNEAPOLIS, MN 554012383	41-1729340	501(C)(3)	8,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MADELINE ISLAND MUSIC CAMP 118 EAST 26TH STREET SUITE 200 MINNEAPOLIS, MN 55404	41-1543466	501(C)(3)	15,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAHDAVIA ISLAMIC CENTER OF CHICAGO 7419 NORTH WESTERN AVENUE CHICAGO, IL 60645	36-3719503	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MAINE COALITION AGAINST SEXUAL ASSAULT 45 MEMORIAL CIRCLE AUGUSTA, WI 04330	01-0420232	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAINE EQUAL JUSTICE PARTNERS INC 126 SEWALL STREET AUGUSTA, WI 04330	04-3346273	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAINE FARMLAND TRUST INC 97 MAIN STREET BELFAST, ME 04915	01-0528014	501(C)(3)	50,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MAINE MARITIME MUSEUM DEVELOPMENT OFFICE 243 WASHINGTON STREET BATH, ME 04530	01-0271477	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MANAGEMENT ASSISTANCE PROGRAMS FOR NONPROFITS INC 2314 UNIVERSITY AVENUE WEST SUITE 28 SAINT PAUL, MN 551141369	41-1479097	501(C)(3)	233,494				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MANITOWISH WATERS FIRE COMPANY PO BOX 367 MANITOWISH, WI 54545	39-6050298	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MARQUETTE UNIVERSITY HIGH SCHOOL DEVELOPMENT OFFICE 3401 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208	39-0806826	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MARYKNOLL FATHERS AND BROTHERS P O BOX 302 MARYKNOLL, NY 105459913	13-1740144	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MATTER 7005 OXFORD STREET ST LOUIS PARK, MN 55426	37-1441658	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	21,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAYO CLINIC HEALTH SYSTEM-LAKE CITY 500 WEST GRANT STREET LAKE CITY, MN 55041	41-1906820	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MEN AS PEACEMAKERS 205 W 2ND STREET SUITE 15 DULUTH, MN 55802	41-1841689	501(C)(3)	35,401				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MENTORING YOUNG ADULTS 550 RICE STREET SUITE 103 SAINT PAUL, MN 55103	80-0298183	501(C)(3)	50,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
METHOW ARTS ALLIANCE PO BOX 723 109 SECOND AVENUE SUITES B/C TWISP, WA 98856	91-1207629	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
METROPOLITAN AREA AGENCY ON AGING INC 2365 NORTH MCKNIGHT ROAD SUITE 3 NORTH SAINT PAUL, MN 551092264	41-1774247	501(C)(3)	27,216				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION 250 SECOND AVENUE SOUTH SUITE 106 MINNEAPOLIS, MN 55401	41-0977257	501(C)(3)	76,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
METROPOLITAN STATE UNIVERSITY FOUNDATION 700 EAST SEVENTH STREET SAINT PAUL, MN 551065000	23-7296162	501(C)(3)	155,194				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MICROGRANTS 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	20-4092394	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MIDWEST SPECIAL SERVICES INC 900 OCEAN STREET SAINT PAUL, MN 55106	41-0746072	501(C)(3)	75,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MILITARY HISTORICAL SOCIETY OF MINNESOTA INC 15000 HIGHWAY 115 LITTLE FALLS, MN 56345	41-1308785	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MILWAUKEE COLLEGIATE ACADEMY INC 4030 NORTH 29TH STREET MILWAUKEE, WI 53216	30-0322248	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNEAPOLIS HEART INSTITUTE FOUNDATION 920 EAST 28TH STREET SUITE 100 MINNEAPOLIS, MN 55407	41-1426406	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEAPOLIS JEWISH FEDERATION 13100 WAYZATA BOULEVARD SUITE 200 MINNETONKA, MN 55305	41-0693866	501(C)(3)	23,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEAPOLIS SOCIETY OF FINE ARTS 2400 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	41-0693915	501(C)(3)	18,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNEAPOLIS-ST PAUL REGIONAL ECONOMIC DEVELOPMENT PARTNERSHIP 400 ROBERT STREET NORTH SUITE 1600 SAINT PAUL, MN 55101	27-4026636	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEHAHA ACADEMY 3100 WEST RIVER PARKWAY NORTH CAMPUS MINNEAPOLIS, MN 554062398	41-0693870	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA 4-H FOUNDATION UNIVERSITY OF MINNESOTA 9 COFFEY HALL 1420 ECKLES AVENUE SAINT PAUL, MN 55108	41-1408161	501(C)(3)	8,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MINNESOTA ASSOCIATION FOR VOLUNTEER ADMINISTRATION 1800 WHITE BEAR AVENUE NORTH MAPLEWOOD, MN 551093704	41-1463366	501(C)(3)	35,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA BEETHOVEN FESTIVAL PO BOX 1143 WINONA, MN 55987	26-3451875	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA BOAT CLUB 2078 THERESA STREET MENDOTA HEIGHTS, MN 551201306	41-1696273	501(C)(3)	5,326				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA CHILDREN'S MUSEUM 10 WEST SEVENTH STREET SAINT PAUL, MN 55102	41-1354181	501(C)(3)	65,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COALITION FOR BATTERED WOMEN INC 60 EAST PLATO BOULEVARD SUITE 130 SAINT PAUL, MN 55107	41-1381433	501(C)(3)	5,606				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COALITION FOR THE HOMELESS INC SUITE 434 2233 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	41-1601248	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA COMEBACK 710 SOUTH SECOND STREET SUITE 400 MINNEAPOLIS, MN 55401	47-4086472	501(C)(3)	50,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COMMUNITY FOUNDATION 101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 551011800	41-0832480	501(C)(3)	175,589				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COUNCIL OF NONPROFITS INC 2314 UNIVERSITY AVENUE WEST SUITE 20 SAINT PAUL, MN 55114	36-3501477	501(C)(3)	50,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA FOOD ASSOCIATION 14220-B OSTLUND TRAIL NORTH MARINE ON ST CROIX, MN 55047	36-3336907	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA FORESTRY ASSOCIATION PO BOX 496 GRAND RAPIDS, MI 55744	41-1339162	501(C)(3)	8,210				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA HISTORICAL SOCIETY 345 KELLOGG BOULEVARD WEST SAINT PAUL, MN 551021906	41-0713907	501(C)(3)	123,849				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MINNESOTA HOUSING PARTNERSHIP 2446 UNIVERSITY AVENUE WEST 140 SAINT PAUL, MN 55114	41-1649643	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA LANDMARKS INC LANDMARK CENTER 75 WEST FIFTH STREET SUITE 404 SAINT PAUL, MN 55102	23-7069422	501(C)(3)	17,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA LANDSCAPE ARBORETUM FOUNDATION 3675 ARBORETUM DRIVE CHASKA, MN 553189641	23-7081057	501(C)(3)	17,019				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA LITERACY COUNCIL INC 700 RAYMOND AVENUE SUITE 180 SAINT PAUL, MN 551141404	23-7217182	501(C)(3)	106,020				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA MANAGEMENT AND BUDGET 658 CEDAR STREET SUITE 400 SAINT PAUL, MN 55155	41-6007162	GOVERNMENTAL UNIT	150,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA MINORITY EDUCATION PARTNERSHIP INC 2233 UNIVERSITY AVENUE WEST SUITE 220 SAINT PAUL, MN 55114	41-1699505	501(C)(3)	42,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA MUSEUM OF AMERICAN ART THE HISTORIC PIONEER ENDICOTT BUILDING 141 E FOURTH STREET SUITE SAINT PAUL, MN 55101	41-0726138	501(C)(3)	257,127				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA NETWORK OF HOSPICE AND PALLIATIVE CARE 2365 MCKNIGHT ROAD SUITE 2 NORTH SAINT PAUL, MN 55109	41-1414694	501(C)(3)	23,562				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA ORCHESTRAL ASSOCIATION 1111 NICOLLET MALL MINNEAPOLIS, MN 55403	41-0693875	501(C)(3)	103,064				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA ORGANIZATION ON FETAL ALCOHOL SYNDROME 2233 UNIVERSITY AVENUE WEST 395 SAINT PAUL, MN 55114	41-1904618	501(C)(3)	72,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA PUBLIC RADIO 480 CEDAR STREET SAINT PAUL, MN 551012217	41-0953924	501(C)(3)	349,685				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA SPORTS CORP 511 - 11TH AVENUE SOUTH SUITE 401 MINNEAPOLIS, MN 55415	47-3410837	501(C)(3)	166,677				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA STATE COUNCIL ON ECONOMIC EDUCATION DEPARTMENT OF APPLIED ECONOMICS UNIVERSITY OF MINNESOTA 1994 BUFORD SAINT PAUL, MN 551086040	41-6040647	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION INCORPORATED 224 ALUMNI FOUNDATION CENTER MANKATO, MN 560018400	41-6033423	501(C)(3)	34,883				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA TEEN CHALLENGE INC 1619 PORTLAND AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1517351	501(C)(3)	126,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MINNESOTA VETERANS MEDICAL RESEARCH AND EDUCATION FOUNDATION C/O MINNEAPOLIS VA HEALTH CARE SYSTEM 151 ONE VETERANS DRIVE MINNEAPOLIS, MN 55417	41-1652941	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA VOICE 1600 UNIVERSITY AVENUE WEST SUITE 309 SAINT PAUL, MN 55104	46-4457692	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA YOUTH ATHLETIC SERVICES INC 1011 OSBORNE ROAD NE SPRING LAKE PARK, MN 55432	41-1684453	501(C)(3)	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MISSION EURASIA PO BOX 496 WHEATON, IL 60187	35-1835273	501(C)(3)	26,247				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MISSIONARY SISTERS OF ST PETER CLAVER 265 CENTURY AVENUE SOUTH SAINT PAUL, MN 55125	41-0718378	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MISSISSIPPI PARK CONNECTION 111 EAST KELLOGG BLVD SUITE 105 SAINT PAUL, MN 55101	87-0786530	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MITCHELL HAMLINE SCHOOL OF LAW 875 SUMMIT AVENUE SAINT PAUL, MN 55105	41-0518750	501(C)(3)	113,621				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MIZNA 2446 UNIVERSITY AVENUE WEST SUITE 115 SAINT PAUL, MN 55114	41-1913423	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MODEL CITIES OF ST PAUL INC 839 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	41-1687873	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTESSORI TRAINING CENTER OF MINNESOTA INC 1611 AMES AVENUE SAINT PAUL, MN 55106	41-1361913	501(C)(3)	65,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MORE 96 EAST WHEELLOCK PARKWAY SAINT PAUL, MN 55117	41-1611040	501(C)(3)	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST INC 2000 WESTCHESTER AVENUE NO 2FL PURCHASE, NY 10577	52-7082731	501(C)(3)	43,606				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORRIE MILLER ATHLETIC FOUNDATION 580 EAST FRONT STREET WINONA, MN 55987	20-4568315	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MORRISSEY-COMPTON EDUCATIONAL CENTER 595 PRICE AVENUE REDWOOD CITY, CA 94063	77-0004694	501(C)(3)	35,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MOUNDS PARK ACADEMY 2051 LARPENTEUR AVENUE EAST SAINT PAUL, MN 55109	41-1420915	501(C)(3)	29,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOUNT OLIVE LUTHERAN CHURCH 3045 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407	41-0744072	501(C)(3)	10,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MOUNT ZION TEMPLE 1300 SUMMIT AVENUE SAINT PAUL, MN 55105	41-0711505	501(C)(3)	39,944				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NAMI MINNESOTA 800 TRANSFER ROAD SUITE 31 SAINT PAUL, MN 55114	41-1317030	501(C)(3)	40,490				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL AUDUBON SOCIETY INC AUDUBON MINNESOTA 2357 VENTURA DRIVE SUITE 106 SAINT PAUL, MN 55125	13-1624102	501(C)(3)	50,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL CHRISTIAN CHARITABLE FOUNDATION INC TWIN CITIES LOCATION 730 SECOND AVENUE SOUTH SUITE 415 MINNEAPOLIS, MN 55402	58-1493949	501(C)(3)	2,190,581				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL LUTHERAN CHOIR CORPORATION 528 HENNEPIN AVENUE SUITE 302 MINNEAPOLIS, MN 55403	36-3490571	501(C)(3)	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL PARK TRUST INC 401 EAST JEFFERSON STREET SUITE 203 203 ROCKVILLE, MD 20850	52-1691924	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL PARKINSON FOUNDATION INC MINNESOTA CHAPTER 5905 GOLDEN VALLEY ROAD SUITE 201 GOLDEN VALLEY, MN 55422	41-1820111	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES 1785 MASSACHUSETTS AVENUE N W WASHINGTON, DC 200362117	53-0210807	501(C)(3)	20,650				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIVITY OF THE BLESSED VIRGIN MARY 9900 LYNDALE AVENUE SOUTH BLOOMINGTON, MN 55420	41-0735359	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 222031606	90-0248331	501(C)(3)	15,488				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NCH HEALTHCARE SYSTEMS INC PO BOX 234 GRAND HAVEN, MI 341060234	59-2314655	501(C)(3)	10,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD DEVELOPMENT CENTER INC 663 UNIVERSITY AVENUE SUITE 200 SAINT PAUL, MN 55104	41-1738791	501(C)(3)	92,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEIGHBORHOOD HOUSE 179 EAST ROBIE STREET SAINT PAUL, MN 55107	41-0693916	501(C)(3)	72,123				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEW LENS URBAN MENTORING SOCIETY 991 SELBY AVENUE SAINT PAUL, MN 55104	47-4050244	501(C)(3)	42,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW SECTOR ALLIANCE INC 711 ATLANTIC AVENUE LOWER LEVEL BOSTON, MA 02111	04-3570463	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEWTRAX INC 3210 LABORE ROAD SUITE 100 VADNAIS HEIGHTS, MN 55110	27-4476087	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEXUS COMMUNITY PARTNERS 2314 UNIVERSITY AVENUE SUITE 18 SAINT PAUL, MN 55114	30-0658898	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NONPROFITS ASSISTANCE FUND 2801 21ST AVENUE SOUTH SUITE 210 MINNEAPOLIS, MN 55407	41-1916337	501(C)(3)	50,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NONVIOLENT PEACEFORCE 425 OAK GROVE STREET MINNEAPOLIS, MN 55403	35-2197019	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTH AMERICAN COLLEGE 3211 FOURTH STREET NE WASHINGTON, DC 20017	23-7201921	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH DAKOTA STATE UNIVERSITY FINANCE AND ADMINISTRATION NSDU DEPT 3000 PO BOX 6050 FARGO, ND 581086050	45-6002439	501(C)(3)	18,489				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTH HEIGHTS LUTHERAN CHURCH 170 WEST HIGHWAY 96 ARDEN HILLS, MN 55112	41-0832485	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTH STAR SCOUTING MEMORABILIA INC 2640 EAST SEVENTH AVENUE NORTH SAINT PAUL, MN 55109	41-1401619	501(C)(3)	38,700				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NORTHEAST MINNEAPOLIS TOOL LIBRARY 1620 CENTRAL AVENUE NE SUITE 126 MINNEAPOLIS, MN 55413	47-1051712	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHERN STAR COUNCIL BOY SCOUTS OF AMERICA 393 MARSHALL AVENUE SAINT PAUL, MN 55102	20-3000282	501(C)(3)	333,173				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHLAND COLLEGE 1411 ELLIS AVENUE ASHLAND, WI 548063999	39-0806428	501(C)(3)	20,677				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHSIDE ACHIEVEMENT ZONE 2123 WEST BROADWAY AVENUE SUITE 100 100 MINNEAPOLIS, MN 55411	30-0238807	501(C)(3)	51,450				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHWESTERN FOUNDATION UNIVERSITY OF NORTHWESTERN PO BOX 130517 SAINT PAUL, MN 55113	41-1878924	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHWOODS WILDLIFE HOSPITAL AND REHABILITATION CENTER INC 8683 BLUMENSTEIN ROAD MINOCQUA, WI 54548	39-1323508	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAKLAND CEMETERY ASSOCIATION 927 JACKSON STREET SAINT PAUL, MN 55117	41-0453460	501(C)(3)	6,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OBSIDIAN ARTS 528 HENNEPIN AVENUE SUITE 705 MINNEAPOLIS, MN 55403	26-0035253	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ONEIDA COUNTY HUMANE SOCIETY 1852 NORTH STEVENS STREET RHINELANDER, WI 54501	39-1312508	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPEN ACCESS CONNECTIONS 1821 UNIVERSITY AVENUE SUITE N184 ST PAUL, MN 55104	41-1821890	501(C)(3)	13,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OPEN ARMS OF MINNESOTA INC 2500 BLOOMINGTON AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1681317	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OPEN CITIES HEALTH CENTER INC 409 NORTH DUNLAP STREET SAINT PAUL, MN 55104	36-3381598	501(C)(3)	50,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPEN HANDS FOUNDATION 3121 WESTWOOD DRIVE EXCELSIOR, MN 55331	20-0456778	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OPPORTUNITY INTERNATIONAL INC 2122 YORK ROAD SUITE 150 OAK BROOK, IL 605231999	54-0907624	501(C)(3)	7,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OPPORTUNITY PARTNERS INC 5500 OPPORTUNITY COURT MINNETONKA, MN 55343	41-0737221	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ORDWAY CENTER FOR THE PERFORMING ARTS 345 WASHINGTON STREET SAINT PAUL, MN 55102	41-1428998	501(C)(3)	672,573				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ORONO FOUNDATION FOR EDUCATION PO BOX 124 MAPLE PLAIN, MN 55359	41-1974305	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OUR LADY OF PEACE HOME 2076 ST ANTHONY AVENUE SAINT PAUL, MN 55104	41-0694708	501(C)(3)	38,419				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OUR LADY OF THE PINES CATHOLIC CHURCH 205 MAIN STREET WEST PO BOX 378 NEVIS, MN 56467	86-1073879	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OUR SAVIOR LUTHERAN CHURCH 23290 HIGHWAY 7 EXCELSIOR, MN 55331	41-0874477	501(C)(3)	267,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OUTFRONT MINNESOTA COMMUNITY SERVICES 310 EAST 38TH STREET RM 204 MINNEAPOLIS, MN 55409	36-3550489	501(C)(3)	35,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PACEM PO BOX 14 NEW ULM, MN 22902	20-1434855	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PAGE EDUCATION FOUNDATION PO BOX 581254 MINNEAPOLIS, MN 554581254	36-3605013	501(C)(3)	17,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARISH OF SAINTS JOACHIM AND ANNE OF SHAKOPEE 2700 17TH AVENUE EAST SHAKOPEE, MN 55379	41-0961357	501(C)(3)	52,597				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PARK AVENUE UNITED METHODIST CHURCH 3400 PARK AVENUE SOUTH MINNEAPOLIS, MN 55407	41-0718333	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARK NICOLLET FOUNDATION 6500 EXCELSIOR BOULEVARD SAINT LOUIS PARK, MN 55426	23-7346465	501(C)(3)	20,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARK SQUARE THEATRE COMPANY 408 SAINT PETER STREET SUITE 110 SAINT PAUL, MN 551021130	41-1280683	501(C)(3)	15,187				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PARKS & TRAILS COUNCIL OF MINNESOTA 275 EAST FOURTH STREET SUITE 250 SAINT PAUL, MN 551011651	41-1450303	501(C)(3)	21,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARKVIEW UNITED CHURCH OF CHRIST 3737 BELLAIRE AVENUE WHITE BEAR LAKE, MN 55110	22-2783521	501(C)(3)	8,753				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PAST ATHLETES CONCERNED ABOUT EDUCATION 3500 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407	41-1659560	501(C)(3)	112,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PEACE REFORMED CHURCH 2180 GLORY DRIVE EAGAN, MN 55122	41-1404918	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PEACEFUL VALLEY DONKEY RESCUE INC NATIONAL OPERATIONS CENTER PO BOX 216 MILES, TX 76861	77-0562800	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PENUMBRA THEATRE COMPANY INC 270 KENT STREET SAINT PAUL, MN 55102	41-1563764	501(C)(3)	42,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEOPLE INCORPORATED 2060 CENTRE POINTE BOULEVARD SUITE 3 SAINT PAUL, MN 55120	41-0962296	501(C)(3)	242,541				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PEOPLES CONGREGATIONAL CHURCH 309 NORTH THIRD STREET BAYPORT, MN 55003	41-6031323	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PETS LOYAL 2 VETS PO BOX 1895 BURNSVILLE, MN 55337	46-2001674	501(C)(3)	35,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PHIPPS CENTER FOR THE ARTS 109 LOCUST STREET HUDSON, WI 54016	39-1360778	501(C)(3)	8,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PHOENIX ALTERNATIVES INC 4505 WHITE BEAR PARKWAY SUITE 1500 WHITE BEAR LAKE, MN 55110	41-1675509	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PILLSBURY UNITED COMMUNITIES 125 WEST BROADWAY AVENUE SUITE 130 MINNEAPOLIS, MN 55411	41-0916478	501(C)(3)	34,933				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PLAN INTERNATIONAL USA INC 155 PLAN WAY WARWICK, RI 02886	13-5661832	501(C)(3)	5,550				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLANNED PARENTHOOD MINNESOTA NORTH DAKOTA SOUTH DAKOTA 671 VANDALIA STREET SAINT PAUL, MN 55114	41-0948382	501(C)(3)	54,877				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLAYWORKS EDUCATION ENERGIZED 1885 UNIVERSITY AVENUE SUITE 211 SAINT PAUL, MN 55104	94-3251867	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PLOUGHSHARES FUND INC 1808 WEDEMEYER STREET SUITE 200 THE PRESIDIO OF SAN FRANCISCO SAN FRANCISCO, CA 94129	94-2764520	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLYMOUTH CONGREGATIONAL CHURCH 1900 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55403	41-0693946	501(C)(3)	14,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PORTLAND CENTER STAGE 128 NW ELEVENTH AVENUE PORTLAND, OR 97209	93-1134865	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PRADER-WILLI SYNDROME ASSOCIATION 8588 POTTER PARK DRIVE SUITE 500 SARASOTA, FL 34242	41-1306908	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRAIRIE PLAINS RESOURCE INSTITUTE 1307 L STREET AURORA, IL 68818	47-0627892	501(C)(3)	35,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PREBLE STREET PO BOX 1459 PORTLAND, OR 04104	01-0418917	501(C)(3)	40,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PREPARE AND PROSPER 2610 UNIVERSITY AVENUE WEST SUITE 450 SAINT PAUL, MN 55114	23-7131829	501(C)(3)	30,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE GIFT ADMINISTRATION MIDDLEBURY COLLEGE 700 EXCHANGE STREET MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRESIDENT & TRUSTEES OF COLBY COLLEGE 4000 MAYFLOWER HILL WATERVILLE, ME 04901	01-0211497	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PRESIDENT AND FELLOWS OF HARVARD COLLEGE OFFICE OF THE RECORDING SECRETARY 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	6,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PREVENT CHILD ABUSE MINNESOTA 709 UNIVERSITY AVENUE SUITE 234 SAINT PAUL, MN 551044804	41-1354842	501(C)(3)	6,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PREVENTION HEALTH CARE AGENCY PHCA SABATHANI COMMUNITY CENTER BUILDING 310 EAST 38TH STREET MINNEAPOLIS, MN 55409	42-1651737	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PRINCE OF PEACE LUTHERAN CHURCH 13901 FAIRVIEW DRIVE BURNSVILLE, MN 55337	41-6043414	501(C)(3)	41,383				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRINCETON UNIVERSITY CLASS OF 1969 COMMUNITY SERVICE FUND INC PO BOX 261 PRINCETON, MN 08542	22-3436451	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PROGRAMA SAN FRANCISCO DE ASIS FOUNDATION 1835 HUNTER LANE MENDOTA HEIGHTS, MN 55118	41-1451732	501(C)(3)	5,950				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PROGRESSIVE INDIVIDUAL RESOURCES INC 992 SOUTH ROBERT STREET SUITE 400 SAINT PAUL, MN 55118	41-1647585	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PROJECT FOR PRIDE IN LIVING INC 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 554042920	23-7232208	501(C)(3)	278,468				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PUBLIC ART SAINT PAUL 351 KELLOGG BLVD E SAINT PAUL, MN 55101	41-1596908	501(C)(3)	144,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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RAD RACING NW PO BOX 11642 OLYMPIA, WA 98508	91-2077772	501(C)(3)	7,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RADIOLOGICAL SOCIETY OF NORTH AMERICA INC 820 JORIE BOULEVARD OAK BROOK, IL 605232251	15-0539115	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RAMSEY COUNTY HISTORICAL SOCIETY INC 75 WEST FIFTH STREET ROOM 323 SAINT PAUL, MN 55102	41-6009039	501(C)(3)	328,687				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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RAMSEY COUNTY MINNESOTA 250 COURT HOUSE 15 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102	41-6005875	GOVERNMENTAL UNIT	16,640				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RAMSEY HILL ASSOCIATION 1043 GRAND AVENUE SUITE 542 SAINT PAUL, MN 55105	23-7248193	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
REACH OUT AND READ INC HCMC PEDS-G7 701 PARK AVENUE MINNEAPOLIS, MN 55415	04-3481253	501(C)(3)	15,870				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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REACH OUT AND READ MINNESOTA HCMC PEDS - G7 701 PARK AVENUE MINNEAPOLIS, MN 55415	81-1641189	501(C)(3)	19,130				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
READING PARTNERS 180 GRAND AVENUE SUITE 800 OAKLAND, CA 94612	77-0568469	501(C)(3)	32,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RECLAIM 3217 HENNEPIN AVENUE SOUTH SUITE 2 MINNEAPOLIS, MN 55408	80-0829665	501(C)(3)	35,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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RED COTTAGE MONTESSORI SCHOOL 5225 US-61 RED WING, MN 55066	27-3425655	501(C)(3)	45,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING ARTS ASSOCIATION 418 LEVEE STREET RED WING, MN 55066	41-6039135	501(C)(3)	5,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING DOWNTOWN COUNCIL MAIN STREET INC 207 EAST AVENUE RED WING, MN 55066	41-1869035	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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RED WING ENVIRONMENTAL LEARNING CENTER 5354 TOWER VIEW DRIVE RED WING, MN 55066	41-0967058	501(C)(3)	7,150				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING FAMILY YMCA 434 MAIN STREET RED WING, MN 55066	41-0695614	501(C)(3)	236,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING PUBLIC SCHOOLS FOUNDATION 2451 EAGLE RIDGE DRIVE RED WING, MN 55066	41-1841045	501(C)(3)	17,047				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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REDEEMER LUTHERAN CHURCH 3770 BELLAIRE AVENUE WHITE BEAR LAKE, MN 55110	41-0941936	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
REGENT COLLEGE FOUNDATION P O BOX 33276 SEATTLE, WA 98133	91-1220704	501(C)(3)	100,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
REGIONS HOSPITAL FOUNDATION 640 JACKSON STREET MS 11202C SAINT PAUL, MN 551012595	41-1888902	501(C)(3)	1,042,900				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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RENAISSANCE CHARITABLE FOUNDATION INC 8910 PURDUE ROAD SUITE 555 INDIANAPOLIS, IN 46268	35-2129262	501(C)(3)	168,757				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RIDER UNIVERSITY LAWRENCEVILLE CAMPUS 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, GA 08648	21-0650678	501(C)(3)	5,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RIVERWORKS PO BOX 213 ROCKFORD, IL 55373	26-4143579	501(C)(3)	18,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCK CREEK ACADEMY PO BOX 246 MCCOY, CO 80463	26-3058579	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ROCK STAR SUPPLY CO 2388 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	27-1372442	501(C)(3)	19,150				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ROCKFISH SANCTUARY INC PO BOX 3 CHARLOTTESVILLE, VA 22902	51-0498181	501(C)(3)	60,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROLLING BAY PRESBYTERIAN CHURCH PO BOX 131 ROLLING BAY, WA 980610131	91-6200715	501(C)(3)	12,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST 818 FULTON STREET SE MINNEAPOLIS, MN 55414	41-1313107	501(C)(3)	14,267				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RONDO AVENUE INC 1360 UNIVERSITY AVENUE WEST 140 SAINT PAUL, MN 55104	41-1439087	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RONDO COMMUNITY LAND TRUST 626 SELBY AVENUE SAINT PAUL, MN 55104	41-1753148	501(C)(3)	27,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ROOM ONE PO BOX 222 RED WING, MN 98856	91-1906926	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SACRED HEART CATHOLIC SCHOOL 410 NORTH MAIN STREET LAKE WORTH, FL 33460	59-1296888	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SACRED HEART CHURCH 810 SOUTH CEDAR AVENUE OWATONNA, MN 55060	41-0705769	501(C)(3)	5,068				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAFE SUMMER NIGHTS 805 HILLTOP ROAD MENDOTA HEIGHTS, MN 55118	81-0851342	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT ANTHONY PARK COMMUNITY FOUNDATION PO BOX 8038 SAINT PAUL, MN 55108	41-1905410	501(C)(3)	5,205				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAINT JOHNS UNIVERSITY INSTITUTIONAL ADVANCEMENT PO BOX 7222 COLLEGEVILLE, MN 56321	45-3656162	501(C)(3)	189,611				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL CHAMBER ORCHESTRA SOCIETY THE HAMM BUILDING 408 ST PETER STREET THIRD FLOOR SAINT PAUL, MN 55102	41-0829498	501(C)(3)	467,473				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL CITY BALLET 1680 GRAND AVENUE SAINT PAUL, MN 55105	41-1882522	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAINT PAUL POLICE FOUNDATION 175 W KELLOGG BLVD SUITE 502 SAINT PAUL, MN 55101	33-1116737	501(C)(3)	12,596				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT #625 360 COLBORNE STREET SAINT PAUL, MN 551023299	41-1824107	GOVERNMENTAL UNIT	196,612				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL RIVERFRONT CORPORATION 25 WEST SIXTH STREET SAINT PAUL, MN 55102	36-3350557	501(C)(3)	83,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT PAUL SEMINARY SCHOOL OF DIVINITY 2260 SUMMIT AVENUE SAINT PAUL, MN 55105	41-0693969	501(C)(3)	21,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT THOMAS MORE CHURCH PASTORAL CENTER CHURCH 1079 SUMMIT AVENUE SAINT PAUL, MN 55105	41-0694738	501(C)(3)	21,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAN FRANCISCO BALLET ASSOCIATION CHRIS HELLMAN CENTER FOR DANCE 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-1415298	501(C)(3)	105,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAN FRANCISCO CHANTICLEER INC 44 PAGE STREET SUITE 604 SAN FRANCISCO, CA 94102	94-2746487	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SANTUARY COVENANT CHURCH MINNEAPOLIS MN 1201 - 37TH AVENUE NORTH MINNEAPOLIS, MN 55412	45-0508526	501(C)(3)	13,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAVE THE CHIMPS INC PO BOX 12220 FORT PIERCE, FL 34979	65-0789748	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOLARSHIP AMERICA INC ONE SCHOLARSHIP WAY PO BOX 297 SAINT PETER, MN 56082	04-2296967	501(C)(3)	553,594				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SCHOOL SISTERS OF NOTRE DAME INC 170 GOOD COUNSEL DRIVE MANKATO, MN 560013138	41-0693976	501(C)(3)	5,988				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SCIENCE MUSEUM OF MINNESOTA 120 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102	41-0706172	501(C)(3)	1,184,123				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SCOTT-CARVER-DAKOTA CAP AGENCY INC 712 CANTERBURY ROAD SOUTH SHAKOPEE, MN 553791840	41-0903890	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SEARCH INSTITUTE 615 FIRST AVENUE NE MINNEAPOLIS, MN 55413	41-0811842	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SEATTLE OPERA 1020 JOHN STREET SEATTLE, WA 98109	91-0760426	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEATTLE SYMPHONY ORCHESTRA INC PO BOX 21906 SEATTLE, WA 981113669	91-0667412	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SECOND CHANCE ANIMAL RESCUE PO BOX 10533 SAINT PAUL, MN 55110	41-1780387	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE SAINT PAUL, MN 55109	23-7417654	501(C)(3)	35,342				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SECOND STORK 168 EAST SIXTH STREET 4002 SAINT PAUL, MN 55101	26-4699129	501(C)(3)	11,614				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SENIOR FRIENDSHIP CENTERS INC 1888 BROTHER GEENEN WAY SARASOTA, FL 34236	59-1522614	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SERVEMINNESOTA 120 SOUTH 6TH STREET SUITE 2260 MINNEAPOLIS, MN 55402	41-2010058	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SEWA-AIFW INC 3702 EAST LAKE STREET MINNEAPOLIS, MN 55406	05-0608392	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHANTA LINK 1821 UNIVERSITY AVENUE WEST SUITE 153 SAINT PAUL, MN 55104	46-5269248	501(C)(3)	40,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHARING AND CARING HANDS INC 525 NORTH 7TH STREET MINNEAPOLIS, MN 55405	36-3412619	501(C)(3)	15,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SHATTUCK-ST MARYS SCHOOL 1000 SHUMWAY AVENUE PO BOX 218 FARIBAULT, MN 55021	41-0696908	501(C)(3)	27,129				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHEPHERD OF THE HILLS EVANGELICAL LUTHERAN CHURCH 3920 NORTH VICTORIA STREET SHOREVIEW, MN 55126	41-0962544	501(C)(3)	9,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHEPHERD OF THE HILLS LUTHERAN CHURCH 3525 BEE CAVE ROAD WEST LAKE HILLS, TX 78746	74-1934091	501(C)(3)	14,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHOLOM FOUNDATION SHOLOM WEST CAMPUS 3610 PHILLIPS PARKWAY ST LOUIS PARK, MN 55426	36-3411361	501(C)(3)	91,351				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHRINERS HOSPITALS FOR CHILDREN 2025 E RIVER ROAD MINNEAPOLIS, MN 55414	36-2193608	501(C)(3)	44,110				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SIGHT & HEARING ASSOCIATION 1246 UNIVERSITY AVENUE WEST SAINT PAUL, MN 551044125	41-0724037	501(C)(3)	19,816				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SILICON NORTH STARS 211 LEXINGTON DRIVE MENLO PARK, CA 94025	47-1056724	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SIMPSON HOUSING SERVICES INC 2100 PILLSBURY AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1759477	501(C)(3)	61,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SISTERS OF ST JOSEPH MINISTRIES FUND 1884 RANDOLPH AVENUE SAINT PAUL, MN 55105	41-1765361	501(C)(3)	44,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SISTERS OF THE ORDER OF SAINT BENEDICT OFFICE OF DEVELOPMENT 104 CHAPEL LANE ST JOSEPH, MN 563740220	41-0693973	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SME FOUNDATION 12999 EAST ADAM AIRCRAFT CIRCLE ENGLEWOOD, CO 80112	84-1175450	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SMITHSONIAN INSTITUTION OFFICE OF THE COMPTROLLER PO BOX 37012 MRC 135 WASHINGTON, DC 200137012	53-0206027	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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SOCIAL GOOD FUND 2138 DUNN AVENUE RICHMOND, VA 94801	46-1323531	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOLID GROUND EAST METRO PLACE 3521 CENTURY AVENUE NORTH WHITE BEAR LAKE, MN 55110	36-3578158	501(C)(3)	17,603				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOMERSET SCHOLARSHIP FUND 1416 DODD ROAD MENDOTA HEIGHTS, MN 55118	45-4617048	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH ST PAUL EDUCATIONAL FOUNDATION 521 MARIE AVENUE SOUTH SAINT PAUL, MN 55075	41-1494597	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	6,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOUTHLAND CITY CHURCH PO BOX 241571 APPLE VALLEY, MN 55124	27-0990689	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL INTERMEDIATE SCHOOL DISTRICT 916 FOUNDATION 2540 EAST COUNTY ROAD F WHITE BEAR LAKE, MN 55110	41-1497099	501(C)(3)	17,484				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET SUITE 270 SAINT PAUL, MN 551011437	41-1690483	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SQUASHBUSTERS INC 795 COLUMBUS AVENUE ROXBURY CROSSING, MA 021202108	04-3330698	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ST CHARLES PREPARATORY SCHOOL 2010 EAST BROAD STREET COLUMBUS, OH 432091665	53-0196617	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST CLEMENTS CHURCH 901 PORTLAND AVENUE SAINT PAUL, MN 55104	41-0693965	501(C)(3)	8,937				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST CROIX RIVER ASSOCIATION PO BOX 655 ST CROIX FALLS, WI 54024	26-3025933	501(C)(3)	5,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ST CROIX VALLEY FOUNDATION 516 SECOND STREET SUITE 214 HUDSON, WI 54016	41-1817315	501(C)(3)	80,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST FRANCIS MISSION FOUNDATION 201 MAIN STREET SUITE 310 RAPID CITY, SD 57701	26-1904576	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOAN OF ARC 4537 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55419	41-0757850	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST JOHN NEUMANN CATHOLIC HIGH SCHOOL INC 3000 - 53RD STREET SW NAPLES, FL 34116	59-2017451	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOHN THE BAPTIST CATHOLIC CHURCH 835 SECOND AVENUE NW NEW BRIGHTON, MN 55112	41-0791350	501(C)(3)	20,669				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOHNS NORTHWESTERN MILITARY ACADEMY INC 1101 NORTH GENESEE STREET DELAFIELD, WI 530181498	39-0817523	501(C)(3)	31,220				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ST JUDE CHILDRENS RESEARCH HOSPITAL INC 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	24,150				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST LOUIS UNIVERSITY DUBOURG HALL ROOM 319 221 NORTH GRAND BOULEVARD ST LOUIS, MO 63103	43-0654872	501(C)(3)	50,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST MARKS EVANGELICAL LUTHERAN CHURCH 2499 HELEN STREET NORTH NORTH SAINT PAUL, MN 551092447	41-6008868	501(C)(3)	8,220				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ST MARYS EPISCOPAL CHURCH OF BONITA SPRINGS 9801 BONITA BEACH ROAD BONITA SPRINGS, FL 34145	65-0337233	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST MARYS UNIVERSITY OF MINNESOTA 700 TERRACE HEIGHTS 21 WINONA, MN 559871399	41-0695527	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST OLAF CATHOLIC CHURCH 215 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55402	41-0754589	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ST OLAF COLLEGE 1520 ST OLAF AVENUE NORTHFIELD, MN 550571098	41-0693979	501(C)(3)	35,883				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PATRICK ROMAN CATHOLIC PARISH SCOTTSDALE 10815 NORTH 84TH STREET SCOTTSDALE, AZ 85260	30-0514891	501(C)(3)	10,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL & RAMSEY COUNTY DOMESTIC ABUSE INTERVENTION PROJECT 394 DAYTON AVENUE SAINT PAUL, MN 55102	36-3339157	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST PAUL ACADEMY AND SUMMIT SCHOOL 1712 RANDOLPH AVENUE SAINT PAUL, MN 551052194	41-0943433	501(C)(3)	109,350				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL CHAMBER OF COMMERCE FOUNDATION INC 401 NORTH ROBERT STREET SUITE 150 SAINT PAUL, MN 55101	41-1378952	501(C)(3)	25,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL CONSERVATORY OF MUSIC 26 EAST EXCHANGE STREET SUITE 500 SAINT PAUL, MN 55101	41-2002832	501(C)(3)	10,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST PAUL FIRE FOUNDATION PO BOX 10593 SAINT PAUL, MN 55110	26-4710527	501(C)(3)	12,346				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL TRANSPORTATION MANAGEMENT ORGANIZATION 55 EAST FIFTH STREET SUITE 202 SAINT PAUL, MN 55101	41-1906261	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL URBAN TENNIS PROGRAM 1043 GRAND AVENUE 252 SAINT PAUL, MN 55105	41-1725010	501(C)(3)	30,622				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL YOUTH SERVICES INC 2100 WILSON AVENUE SAINT PAUL, MN 55119	41-1316444	501(C)(3)	34,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PETER CLAVER CATHOLIC CHURCH 375 OXFORD STREET NORTH SAINT PAUL, MN 551044734	41-0824943	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST STEPHENS HUMAN SERVICES INC 2211 CLINTON AVENUE SOUTH MINNEAPOLIS, MN 55404	01-0639118	501(C)(3)	76,948				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST THOMAS ACADEMY 949 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	41-6045110	501(C)(3)	24,700				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST ANDREWS LUTHERAN CHURCH 900 STILLWATER ROAD MAHTOMEDI, MN 55115	41-0880458	501(C)(3)	25,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST ANTHONY PARK COMMUNITY COUNCIL 890 CROMWELL AVENUE SAINT PAUL, MN 55114	41-1390942	501(C)(3)	5,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST BRIGID OF KILDARE CHURCH 7179 AVERY ROAD DUBLIN, OH 43017	31-1210510	501(C)(3)	5,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST CATHERINE UNIVERSITY DEVELOPMENT OFFICE F-12 2004 RANDOLPH AVENUE SAINT PAUL, MN 55105	41-0695509	501(C)(3)	6,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOSEPH CONSOLIDATED SCHOOL 925 SOUTH SECOND STREET HAMILTON, NY 45011	31-1232614	501(C)(3)	8,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOSEPHS CATHOLIC CONGREGATION 111 WEST MARSHALL STREET RICE LAKE, WI 54868	39-0806427	501(C)(3)	50,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL LUTHERAN CHURCH 609 SOUTH FIFTH STREET SOUTH STILLWATER, MN 55082	41-0988378	501(C)(3)	173,131				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAULS UNITED CHURCH OF CHRIST 900 SUMMIT AVENUE SAINT PAUL, MN 55105	41-0705845	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STARBOARD MEDIA FOUNDATION INC PO BOX 10707 GREEN BAY, WI 543070707	39-2003067	501(C)(3)	5,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STEP 2 PO BOX 40674 RENO, NV 40674	94-3025207	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STEPPING STONE THEATER CO 55 VICTORIA STREET N SAINT PAUL, MN 55104	36-3557115	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STORE TO DOOR 1935 WEST COUNTY ROAD B2 SUITE 250 ROSEVILLE, MN 55113	41-1433859	501(C)(3)	66,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STOUT UNIVERSITY FOUNDATION INC PO BOX 790 MENOMONIE, WI 54751	39-6088094	501(C)(3)	7,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STUDENT MOBILIZATION INC PO BOX 567 CONWAY, AR 720330567	71-0629392	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STUDENTS FOR EDUCATION REFORM INC 2446 UNIVERSITY AVENUE SUITE 112 SAINT PAUL, MN 55114	45-0647583	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SUMMIT ACADEMY OIC 935 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55405	41-0908458	501(C)(3)	122,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SUNNY HOLLOW MONTESSORI 636 SOUTH MISSISSIPPI RIVER BOULEVARD SAINT PAUL, MN 55116	41-1408529	501(C)(3)	11,850				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSAN G KOMEN BREAST CANCER FOUNDATION MALL OF AMERICA 301 SOUTH AVENUE BLOOMINGTON, MN 55425	41-1924790	501(C)(3)	7,832				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TAKEACTION MINNESOTA EDUCATION FUND 705 RAYMOND AVENUE SUITE 100 SAINT PAUL, MN 55114	41-1635130	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TAPESTRY FOLKDANCE CENTER 3748 MINNEHAHA AVENUE SOUTH MINNEAPOLIS, MN 554062668	41-1459618	501(C)(3)	8,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEACH FOR AMERICA INC 401 SECOND AVENUE NORTH SUITE 200 MINNEAPOLIS, MN 55401	13-3541913	501(C)(3)	100,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TEENS NETWORKING TOGETHER 5305 AUDOBON AVENUE SUITE 202 INVER GROVE HEIGHTS, MN 55077	41-1823946	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TEMPLE OF AARON SYNAGOGUE 616 SOUTH MISSISSIPPI RIVER BOULEVARD SAINT PAUL, MN 55116	41-0824942	501(C)(3)	9,737				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ARC GREATER TWIN CITIES 2446 UNIVERSITY AVENUE WEST SUITE 110 SAINT PAUL, MN 55114	41-0782848	501(C)(3)	63,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ARTS PARTNERSHIP 345 WASHINGTON STREET SAINT PAUL, MN 55102	26-2507419	501(C)(3)	360,175				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE AVALON CHARTER SCHOOL 700 GLENDALE STREET SAINT PAUL, MN 551141782	31-1743023	501(C)(3)	31,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE BASILICA LANDMARK PO BOX 50070 MINNEAPOLIS, MN 55405	41-1754864	501(C)(3)	8,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE BRANDLAB 110 NORTH 5TH STREET MINNEAPOLIS, MN 55403	80-0199088	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ELEPHANT SANCTUARY IN TENNESSEE PO BOX 393 HOHENWALD, TN 38462	62-1587327	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE FAMILY PLACE 244 - 10TH STREET EAST SAINT PAUL, MN 551012316	41-2003333	501(C)(3)	62,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE FILM SOCIETY OF MINNEAPOLIS ST PAUL 125 SE MAIN STREET SUITE 341 MINNEAPOLIS, MN 55414	41-1802905	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE FOOD PANTRY 500 DE HARO STREET SAN FRANCISCO, CA 94107	02-0780572	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE HISTORY THEATRE INC 30 EAST TENTH STREET SAINT PAUL, MN 55101	41-1408420	501(C)(3)	17,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE JEFFERSON AWARDS FOR PUBLIC SERVICE 100 W 10TH STREET SUITE 215 WILMINGTON, DE 198011665	52-0959336	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE JK MOVEMENT PO BOX 7844 SAINT PAUL, MN 55107	45-5052650	501(C)(3)	57,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE JONES FAMILY FOUNDATION 101 EAST FIFTH STREET SUITE 240 SAINT PAUL, MN 55101	45-3069865	501(C)(3)	18,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE KAREN ORGANIZATION OF MINNESOTA 2353 RICE STREET SUITE 240 ROSEVILLE, MN 55113	30-0438142	501(C)(3)	40,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE LINK 1210 GLENWOOD AVENUE MINNEAPOLIS, MN 554051415	41-1920649	501(C)(3)	15,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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THE MINNEAPOLIS COMMUNITY AND TECHNICAL COLLEGE FOUNDATION INC 1501 HENNEPIN AVENUE MINNEAPOLIS, MN 55403	41-1288502	501(C)(3)	51,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE MINNESOTA OPERA 620 N FIRST STREET MINNEAPOLIS, MN 55401	41-0946789	501(C)(3)	908,919				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE NAVIGATORS PO BOX 6000 COLORADO SPRINGS, CO 809346000	84-6007896	501(C)(3)	5,575				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE ROSE ENSEMBLE 319 LANDMARK CENTER 75 WEST FIFTH STREET SAINT PAUL, MN 55102	41-1844157	501(C)(3)	85,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE SAINT PAUL PARKS CONSERVANCY 380 JACKSON STREET SUITE 287 SAINT PAUL, MN 55101	26-2788415	501(C)(3)	183,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE SALVATION ARMY 200 POLK COUNTY PLAZA BALSAM LAKE, WI 54810	36-2167910	501(C)(3)	53,585				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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THE SANNEH FOUNDATION INC PO BOX 40130 SAINT PAUL, MN 55104	56-2332269	501(C)(3)	67,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE SCHUBERT CLUB 75 WEST FIFTH STREET SUITE 302 SAINT PAUL, MN 55102	41-0945277	501(C)(3)	73,598				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE TRUST FOR PUBLIC LAND MIDWEST REGION 2610 UNIVERSITY AVENUE SUITE 300 SAINT PAUL, MN 55114	23-7222333	501(C)(3)	17,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UC DAVIS FOUNDATION UNIVERSITY OF CALIFORNIA DAVIS ONE SHIELDS AVENUE DAVIS, CA 956165270	94-6081352	501(C)(3)	12,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THEATER MU INCORPORATED 275 EAST 4TH STREET SUITE 496 SAINT PAUL, MN 551011682	41-1727881	501(C)(3)	15,130				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THERESA LIVING CENTER 917 EAST JESSAMINE AVENUE SAINT PAUL, MN 551062638	36-3534647	501(C)(3)	44,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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THINK SMALL 10 YORKTON COURT SAINT PAUL, MN 55117	41-1260581	501(C)(3)	7,070				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THOMAS JEFFERSON AREA COALITION FOR THE HOMELESS PO BOX 34 CHARLOTTESVILLE, VA 22902	26-4577927	501(C)(3)	60,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TIWAHE FOUNDATION 2801 21ST AVENUE SOUTH SUITE 132F MINNEAPOLIS, MN 55407	26-4377588	501(C)(3)	87,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRANSIT FOR LIVABLE COMMUNITIES 2356 UNIVERSITY AVENUE WEST SUITE 403 SAINT PAUL, MN 55114	41-1833066	501(C)(3)	35,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRANSVERSE MYELITIS ASSOCIATION 1787 SUTTER PARKWAY POWELL, OH 430658806	91-1780467	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TREEHOUSE INC 5666 LINCOLN DRIVE SUITE 201 EDINA, MN 55436	36-3287099	501(C)(3)	7,830				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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TRINITY FIRST LUTHERAN CHURCH 1115 EAST 19TH STREET MINNEAPOLIS, MN 55404	41-0726166	501(C)(3)	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRUE FRIENDS 10509 - 108TH STREET NW ANNANDALE, MN 55302	41-1543013	501(C)(3)	125,280				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRUSTEES OF THE HAMLINE UNIVERSITY OF MINNESOTA 1536 HEWITT AVENUE SAINT PAUL, MN 55104	41-0693960	501(C)(3)	103,874				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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TRUSTEES OF THE SMITH COLLEGE COLLEGE HALL 205 SMITH COLLEGE NORTHHAMPTON, MA 01063	04-1843040	501(C)(3)	19,990				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA OFFICE OF THE UNIVERSITY SECRETARY 1 COLLEGE HALL ROOM 211 PHILADELPHIA, PA 191046303	23-1352685	501(C)(3)	10,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TUBMAN 3111 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55408	41-1240048	501(C)(3)	55,535				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TWIN CITIES CATALYST MUSIC INC 75 CIVIC CENTER PARKWAY BURNSVILLE, MN 55337	47-2182792	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES FRIENDS MEETING 1725 GRAND AVENUE SAINT PAUL, MN 55105	41-1334320	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES HABITAT FOR HUMANITY INC 1954 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	36-3363171	501(C)(3)	124,736				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TWIN CITIES MEDICAL SOCIETY FOUNDATION 1300 GODWARD STREET NE SUITE 2200 MINNEAPOLIS, MN 55413	51-0178010	501(C)(3)	250,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES METRO SELECT 9651 UNITY LANE NORTH BROOKLYN PARK, MN 55443	80-0878770	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES PUBLIC TELEVISION INC 172 EAST FOURTH STREET SAINT PAUL, MN 55101	41-0769851	501(C)(3)	123,180				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWIN CITIES RISE 460 LEXINGTON PARKWAY NORTH SAINT PAUL, MN 55104	41-1761118	501(C)(3)	38,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UJAMAA PLACE 1885 UNIVERSITY AVENUE SUITE 355 SAINT PAUL, MN 55104	27-1216065	501(C)(3)	237,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNION GOSPEL MISSION ASSOCIATION OF ST PAUL 77 EAST NINTH STREET SAINT PAUL, MN 55101	41-0705847	501(C)(3)	55,970				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED FAMILY PRACTICE HEALTH CENTER 1026 WEST SEVENTH STREET SAINT PAUL, MN 55102	27-0052697	501(C)(3)	30,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED HOSPITAL FOUNDATION 333 NORTH SMITH AVENUE SAINT PAUL, MN 55102	23-7420998	501(C)(3)	139,548				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED PRESBYTERIAN CHURCH IN THE USA WESTMINSTER PRESBYTERIAN CHURCH 1200 MARQUETTE AVENUE MINNEAPOLIS, MN 55403	41-0695506	501(C)(3)	209,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	32,780				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED THEOLOGICAL SEMINARY OF THE TWIN CITIES 3000 FIFTH STREET NORTHWEST NEW BRIGHTON, MN 551122598	41-0854766	501(C)(3)	74,004				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED WAY OF GOODHUE WABASHA & PIERCE COUNTIES 413 WEST THIRD STREET P O BOX 319 RED WING, MN 55066	41-6043633	501(C)(3)	11,751				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF WASHINGTON COUNTY EAST INC PO BOX 305 WOLF LAKE, MN 55082	41-0855267	501(C)(3)	14,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITY CHURCH OF ST PAUL 732 HOLLY AVENUE SAINT PAUL, MN 55104	41-0705846	501(C)(3)	122,092				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF CHICAGO ASSOC DIRECTOR GIFT RECORD SERVICES 1427 EAST 60TH STREET SUITE 120 CHICAGO, IL 60637	36-2177139	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MINNESOTA FOUNDATION MCNAMARA ALUMNI CENTER 200 OAK STREET SE SUITE 500 MINNEAPOLIS, MN 554552010	41-6042488	501(C)(3)	1,092,861				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF NORTHWESTERN-ST PAUL GIFTS PO BOX 130517 SAINT PAUL, MN 55113	41-0711610	501(C)(3)	5,318				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF NOTRE DAME DU LAC REGIONAL DEVELOPMENT 1251 NORTH EDDY STREET SUITE 300 SOUTH BEND, IN 46617	35-0868188	501(C)(3)	62,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF ST THOMAS 2115 SUMMIT AVENUE SAINT PAUL, MN 551051096	41-0693970	501(C)(3)	34,285				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION 580 MASSIE ROAD CHARLOTTESVILLE, VA 229031738	54-0838566	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF WISCONSIN RIVER FALLS FOUNDATION 410 SOUTH THIRD STREET 310 SOUTH HALL RIVER FALLS, WI 54022	39-6064630	501(C)(3)	11,169				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF WYOMING FOUNDATION MARIAN H ROCHELLE GATEWAY CENTER 222 SOUTH 22ND STREET LARAMIE, WY 82070	83-0201971	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UPPER MIDWEST MERKOS JEWISH EDUCATION ASSN 400 MARIE AVENUE WEST WEST SAINT PAUL, MN 55118	41-6141172	501(C)(3)	253,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UPSTREAM ARTS INC 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407	20-4451219	501(C)(3)	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
URBAN LAND INSTITUTE ULI MINNESOTA 81 SOUTH NINTH STREET SUITE 310 MINNEAPOLIS, MN 55402	53-0159845	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
USDA FOREST SERVICE CHEQUAMEGON-NICOLET NATIONAL FOREST 500 HANSON LAKE ROAD RHINELANDER, WI 54501	72-0564834	GOVERNMENTAL UNIT	543,345				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
US-INDIA POLICY INSTITUTE 110 MARYLAND AVENUE NE SUITE 508 WASHINGTON, DC 20002	45-3600137	501(C)(3)	7,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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VALLEY OUTREACH 1911 CURVE CREST BOULEVARD WEST STILLWATER, MN 55082	41-1452973	501(C)(3)	28,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VANGUARD CHARITABLE ENDOWMENT PROGRAM PO BOX 55766 BOSTON, MA 022055766	23-2888152	501(C)(3)	70,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VASSAR COLLEGE BOX 0001 124 RAYMOND AVENUE POUGHKEEPSIE, NY 126040001	14-1338587	501(C)(3)	6,080				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VEGA PRODUCTIONS INC 5217 SEQUOIA DRIVE MINNETONKA, MN 55345	87-0745621	501(C)(3)	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VIRGINIA STREET CHURCH 170 VIRGINIA STREET SAINT PAUL, MN 55102	41-6009149	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VOCALLESSENCE 1900 NICOLLET AVENUE MINNEAPOLIS, MN 55403	41-1363849	501(C)(3)	635,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VOICES FOR ANIMALS PO BOX 4466 CHARLOTTESVILLE, VA 22905	54-1418303	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VOICES FOR RACIAL JUSTICE 2525 EAST FRANKLIN AVENUE SUITE 301 301 MINNEAPOLIS, MN 554061084	41-1750116	501(C)(3)	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VOLUNTEERS ENLISTED TO ASSIST PEOPLE 9600 ALDRICH AVENUE SOUTH BLOOMINGTON, MN 55420	41-6175999	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOYAGEUR OUTWARD BOUND SCHOOL TWIN CITIES CENTER 179 ROBIE STREET EAST SUITE 295 ST PAUL, MN 55107	41-0877459	501(C)(3)	27,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WALKER WEST MUSIC ACADEMY 777 SELBY AVENUE SAINT PAUL, MN 55104	41-1678368	501(C)(3)	37,094				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WALK-IN COUNSELING CENTER INC 2421 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 554043845	41-0983461	501(C)(3)	35,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WALLIN EDUCATION PARTNERS 5200 WILLSON ROAD SUITE 209 MINNEAPOLIS, MN 55424	20-8505156	501(C)(3)	137,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE CAMPUS BOX 1210 1210 ST LOUIS, MO 63130	43-0653611	501(C)(3)	5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WAYSIDE HOUSE INC 3705 PARK CENTER BOULEVARD ST LOUIS PARK, MN 55416	41-0873104	501(C)(3)	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	04-2103637	501(C)(3)	25,503				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WELLSHARE INTERNATIONAL 122 WEST FRANKLIN AVENUE SUITE 510 MINNEAPOLIS, MN 55404	41-1397062	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WELLSTONE ACTION FUND 2446 UNIVERSITY AVENUE WEST SUITE 170 SAINT PAUL, MN 55114	35-2191193	501(C)(3)	6,025				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WESLEYAN UNIVERSITY 318 HIGH STREET MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	290,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WEST BANK BUSINESS ASSOCIATION 1420 WASHINGTON AVENUE SOUTH 2 MINNEAPOLIS, MN 55454	41-1694119	501(C)(3)	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WEST SIDE CITIZENS ORGANIZATION 1 W WATER STREET SUITE 260 SAINT PAUL, MN 55107	23-7447142	501(C)(3)	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN RESERVE ACADEMY 115 COLLEGE STREET HUDSON, OH 44236	34-0714390	501(C)(3)	100,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WESTWOOD COMMUNITY CHURCH 3121 WESTWOOD DRIVE EXCELSIOR, MN 55331	41-1801853	501(C)(3)	21,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WHEATON COLLEGE 501 COLLEGE AVENUE WHEATON, IL 601875000	36-2182171	501(C)(3)	7,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHISPER MOUNTAIN MINISTRIES INC 2240 LONG CREEK ROAD ROBBINSVILLE, NC 287718122	56-2368454	501(C)(3)	100,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WHITE BEAR CENTER FOR THE ARTS 4971 LONG AVENUE WHITE BEAR LAKE, MN 55110	41-1290707	501(C)(3)	6,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WHITE BEAR UNITARIAN UNIVERSALIST CHURCH 328 MAPLE STREET MAHTOMEDI, MN 55115	41-1714846	501(C)(3)	19,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WHOLE LEARNING SCHOOL 9400 CEDAR LAKE ROAD SAINT LOUIS PARK, MN 55426	16-1671503	501(C)(3)	5,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WILDERNESS INQUIRY INC 808 - 14TH AVENUE SE MINNEAPOLIS, MN 554141516	93-0708637	501(C)(3)	104,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WILDFLOWER FOUNDATION 1010 WEST LAKE STREET SUITE 100 MINNEAPOLIS, MN 55408	81-2826681	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISHES & MORE 961 HILLWIND ROAD MINNEAPOLIS, MN 55432	20-1766318	501(C)(3)	21,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WOLF RIDGE ENVIRONMENTAL LEARNING CENTER 6282 CRANBERRY ROAD FINLAND, MN 55603	41-1251705	501(C)(3)	16,202				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WOMEN OF NATIONS PO BOX 7125 SAINT PAUL, MN 55107	41-1447503	501(C)(3)	22,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMENS ADVOCATES INC 588 GRAND AVENUE SAINT PAUL, MN 55102	23-7310701	501(C)(3)	28,825				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WOMENS FOUNDATION OF MINNESOTA 105 FIFTH AVENUE SOUTH SUITE 300 MINNEAPOLIS, MN 554016050	41-1635761	501(C)(3)	56,900				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WOODBURY ATHLETIC ASSOCIATION 2630 OJIBWAY DRIVE WOODBURY, MN 55125	23-7151884	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODDALE CHURCH 6630 SHADY OAK ROAD EDEN PRAIRIE, MN 55344	41-0844378	501(C)(3)	21,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WORLD GOSPEL MISSION 3783 EAST STATE ROAD 18 PO BOX 948 MARION, IN 46952	35-0911947	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WORLD PRESS INSTITUTE 3415 UNIVERSITY AVENUE SAINT PAUL, MN 55114	41-6044706	501(C)(3)	26,489				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WOUNDED WARRIOR PROJECT INC 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	19,525				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WYCLIFFE BIBLE TRANSLATORS INC PO BOX 628200 ORLANDO, FL 328628200	95-1831097	501(C)(3)	13,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YALE UNIVERSITY OFFICE OF DEVELOPMENT PO BOX 2038 NEW HAVEN, CT 065212038	06-0646973	501(C)(3)	8,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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YOUNG ARTISTS INITIATIVE 463 MARIA AVENUE SAINT PAUL, MN 551064428	47-3986964	501(C)(3)	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 809010520	84-0385934	501(C)(3)	26,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN MINNEAPOLIS DEVELOPMENT DEPARTMENT 30 SOUTH NINTH STREET MINNEAPOLIS, MN 554023198	41-0695629	501(C)(3)	91,421				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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YOUNG MENS CHRISTIAN ASSOCIATION OF THE GREATER TWIN CITIES 30 SOUTH NINTH STREET MINNEAPOLIS, MN 554023106	45-2563299	501(C)(3)	28,066				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG WOMENS CHRISTIAN ASSOCIATION 375 SELBY AVENUE SAINT PAUL, MN 551021822	41-0693892	501(C)(3)	169,461				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTH AND OPPORTUNITY UNITED INC 1027 SHERMAN AVENUE EVANSTON, IL 60202	36-2734966	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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YOUTH FARM AND MARKET PROJECT 128 WEST 33RD STREET SUITE 2 MINNEAPOLIS, MN 55408	41-1896055	501(C)(3)	25,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTH FRONTIERS INC 6009 EXCELSIOR BOULEVARD MINNEAPOLIS, MN 55416	41-1598977	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTH IN JAZZ INC MINNESOTA YOUTH JAZZ BANDS 950 SCENIC DRIVE SHOREVIEW, MN 55126	22-3917717	501(C)(3)	125,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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YOUTH SERVICE BUREAU INC HISTORIC COURTHOUSE 101 WEST PINE STREET STILLWATER, MN 55082	41-1333578	501(C)(3)	31,617				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTH WITH A MISSION- HONOLULU INC 2707 HIPAWAI PLACE HONOLULU, HI 96822	99-0310825	501(C)(3)	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTHRISE 615 FIRST AVENUE NE SUITE 125 MINNEAPOLIS, MN 55413	27-4126970	501(C)(3)	76,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA EVANSTON NORTH SHORE 1215 CHURCH STREET EVANSTON, IL 60201	36-2193618	501(C)(3)	5,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

<b>Schedule J</b> (Form 990)  Department of the Treasury Internal Revenue Service	<b>Compensation Information</b>  <b>For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</b> <b>▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.</b> <b>▶ Attach to Form 990.</b> <b>▶ Information about Schedule J (Form 990) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>.</b>		OMB No 1545-0047
			<b>2016</b>
			<b>Open to Public Inspection</b>
Name of the organization THE SAINT PAUL FOUNDATION		Employer identification number  41-6031510	

Part I Questions Regarding Compensation			Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use			
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence			
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees			
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<b>b</b> If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.			<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?			<b>2</b>	
<b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.				
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract			
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study			
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee			
<b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:				
<b>a</b> Receive a severance payment or change-of-control payment?			<b>4a</b>	Yes
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?			<b>4b</b>	No
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?			<b>4c</b>	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>				
<b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:				
<b>a</b> The organization?			<b>5a</b>	No
<b>b</b> Any related organization?			<b>5b</b>	No
If "Yes," on line 5a or 5b, describe in Part III.				
<b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:				
<b>a</b> The organization?			<b>6a</b>	No
<b>b</b> Any related organization?			<b>6b</b>	No
If "Yes," on line 6a or 6b, describe in Part III.				
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.			<b>7</b>	No
<b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.			<b>8</b>	No
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?			<b>9</b>	

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
<b>1</b> ERIC JOLLY PRESIDENT AND BOARD SECRETARY	(i)	392,355 -----	0 -----	0 -----	11,415 -----	5,688 -----	409,458 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
<b>2</b> CHRISTINE SEARSON TREASURER AND VP OF FINANCE	(i)	192,804 -----	0 -----	0 -----	20,385 -----	17,064 -----	230,253 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
<b>3</b> ANN MULHOLLAND VP OF COMMUNITY IMPACT	(i)	192,421 -----	0 -----	0 -----	20,394 -----	17,064 -----	229,879 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
<b>4</b> JACK POHL VP OF INVESTMENTS	(i)	195,799 -----	0 -----	0 -----	20,025 -----	13,237 -----	229,061 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
<b>5</b> JEREMY WELLS VP OF PHILANTHROPIC SERVICES	(i)	197,410 -----	0 -----	0 -----	19,954 -----	17,064 -----	234,428 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
<b>6</b> SUZANNE KELLY CHIEF OF STAFF	(i)	163,776 -----	0 -----	0 -----	19,773 -----	6,357 -----	189,906 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
<b>7</b> CHRISTINE ELIAS ASSOCIATE VP OF PHILANTHROPIC SERVICES	(i)	132,029 -----	0 -----	0 -----	13,481 -----	6,831 -----	152,341 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
<b>8</b> CARLEEN RHODES FORMER PRESIDENT AND BOARD SECRETARY	(i)	0 -----	0 -----	179,683 -----	0 -----	4,544 -----	184,227 -----	170,615 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----

See Additional Data Table


**Part III** Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 4A	DURING 2016, CARLEEN RHODES, FORMER PRESIDENT, RECEIVED SALARY CONTINUANCE PAYMENTS OF \$179,683 SUBSEQUENT TO HER RETIREMENT FROM THE FOUNDATION

SCHEDULE M  
(Form 990)

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.  
►Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
**2016**  
Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE SAINT PAUL FOUNDATION

Employer identification number  
41-6031510

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . .				
2 Art—Historical treasures .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . .				
9 Securities—Publicly traded .	X	256	10,534,877	AVG HIGH/LOW PRICE
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . .				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . .				
24 Archeological artifacts . . .				
25 Other ► ( )				
26 Other ► ( )				
27 Other ► ( )				
28 Other ► ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

**Part II****Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE SAINT PAUL FOUNDATION

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

**Open to Public Inspection**

**Employer identification number**

41-6031510

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART V, LINE 3B	THE SAINT PAUL FOUNDATION HAS FILED AN EXTENSION TO FILE THE 990-T THE FOUNDATION HAS NOT RECEIVED ALL K-1'S FROM ITS INVESTMENTS AN ACCURATE 990-T CANNOT BE FILED UNTIL ALL K-1'S HAVE BEEN RECEIVED PRESENTLY, THE FOUNDATION IS ESTIMATING TO HAVE A UBI LOSS PASSED TH ROUGH FROM ITS INVESTMENTS AND HAS NOT REPORTED ANY AMOUNTS ON PART I LINE 7A OR 7B

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	MARY BRAINERD AND PAUL SNYDER - BUSINESS RELATIONSHIP MARY BRAINERD AND CHRISTOPHER HILGER - BUSINESS RELATIONSHIP PAUL SNYDER AND CHRISTOPHER HILGER - BUSINESS RELATIONSHIP

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 WAS SUBMITTED TO THE AUDIT COMMITTEE ON JULY 20, 2017 FOR REVIEW AND ACCEPTANCE PRIOR TO SUBMISSION TO THE IRS THE FULL BOARD OF DIRECTORS IS PROVIDED A COPY OF THE 990 PRIOR TO ITS SUBMISSION TO THE IRS

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	<p>THE FOUNDATION HAS ESTABLISHED A CODE OF BUSINESS CONDUCT POLICY THIS POLICY COVERS THE A REAS OF CONFIDENTIALITY, CONFLICT OF INTEREST, ETHICS AND REPORTS OF WRONGDOING THE FOLLO WING OUTLINES HOW THE POLICY IS BEING IMPLEMENTED 1 ANNUALLY, THE VICE PRESIDENT OF FINA NCE REVIEWS THE CONFLICT OF INTEREST POLICY WITH STAFF AT THE JANUARY ALL-STAFF MEETING A NNUALLY, STAFF ARE REQUIRED TO SIGN A CONFLICT OF INTEREST FORM THE VICE PRESIDENT OF FIN ANCE ENSURES THAT EACH EMPLOYEE HAS COMPLETED A SIGNED FORM BY THE END OF FEBRUARY FOLLOWI NG THE JANUARY MEETING 2 AT THE FIRST MEETING OF THE YEAR, THE BOARD MEMBERS COMPLETE CO NFLICT OF INTEREST FORMS LISTING THEIR POTENTIAL CONFLICTS BOARD MEMBERS NOT IN ATTENDANC E AT THE PARTICULAR MEETING ARE CONTACTED BY A MEMBER OF SENIOR MANAGEMENT AND ASKED TO CO Mplete the CONFLICT OF INTEREST FORM 3 NEW STAFF AND BOARD MEMBERS RECEIVE THE FULL CODE OF BUSINESS CONDUCT POLICY WITH THEIR ORIENTATION MATERIALS THEY SIGN AND RETURN THE FOR M STATING THEY HAVE READ AND AGREE TO COMPLY WITH THE TERMS OF THE CODE OF BUSINESS CONDUCT POLICY 4 NON-BOARD MEMBERS OF BOARD COMMITTEES REVIEW THE POLICY UPON JOINING THE COMM ITTEE THEY ALSO SIGN AND RETURN THE CONFLICT OF INTEREST FORM ANNUALLY 5 FOUNDATION CON SULTANTS ARE GIVEN THE EXECUTIVE SUMMARY OF THE CODE OF BUSINESS CONDUCT POLICY AS PART OF THE INDEPENDENT CONTRACTOR AGREEMENT</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	<p>CEO COMPENSATION AND BENEFITS THE SAINT PAUL FOUNDATION UTILIZES AN OUTSIDE THIRD PARTY CONSULTANT TO CONDUCT A CUSTOM SURVEY TO PROVIDE MARKET BENCHMARKING RELATIVE TO THE FOUNDATIONS' CEO POSITION THE COMPENSATION SURVEY IS GENERALLY CONDUCTED EVERY TWO YEARS THE OBJECTIVE OF THE SURVEY IS TO DETERMINE THE LEVEL OF COMPENSATION THAT WOULD BE CONSIDERED COMPETITIVE FOR THE FOUNDATIONS' CEO COMPARED TO TOP EXECUTIVES OF OTHER NONPROFITS WITH PARTICULAR ATTENTION TO THOSE OF SIMILAR NATURE AND ASSET SIZE THE COMPARATOR GROUP, CURRENTLY FOURTEEN LOCAL AND NATIONAL ORGANIZATIONS, IS REVIEWED BY THE BOARD CHAIR AND EXECUTIVE COMMITTEE THE COMPARATOR GROUP REFLECTS ORGANIZATIONS WITH SIMILAR ASSET SIZE, COMPLEXITY OF WORK AND POTENTIAL RECRUITMENT MARKET COMPETITIVE PAY IS DETERMINED BY CALCULATING A BASE MARKET INDEX THE CALCULATION COMPARES THE FOUNDATIONS' CEO BASE ANNUAL SALARY TO THE MEDIAN BASE ANNUAL SALARIES OF THE SURVEY PARTICIPANTS A MARKET INDEX BETWEEN 95 AND 105 IS GENERALLY CONSIDERED TO BE MATCHING MARKET INDEX BENEFIT SURVEY DATA IS GENERALLY COLLECTED EVERY THREE TO FIVE YEARS AND FOCUSES ON BENEFITS PROVIDED EXCLUSIVELY TO THE CEO AND TOP EXECUTIVES STAFF COMPENSATION A COMPREHENSIVE REVIEW OF STAFF COMPENSATION USING LOCAL INDUSTRY AND NATIONAL COMMUNITY FOUNDATION SURVEY DATA IS GENERALLY CONDUCTED EVERY TWO YEARS THE OBJECTIVE OF THE COMPREHENSIVE REVIEW IS TO DETERMINE COMPARABLE MARKET PAY FOR INDIVIDUAL POSITIONS FROM SURVEY RESULTS, THE MEAN (AVERAGE) SALARY IS DEFINED AS THE MARKET REFERENCE POINT (MRP) MINIMUM AND MAXIMUM PAY FOR EACH POSITION IS SET AT +/- 20% OF MRP, AND PAY IS CONSIDERED COMPETITIVE WHEN IT IS WITHIN 10% OF A POSITION'S MRP IF A POSITION IS UNIQUE TO THE FOUNDATIONS, THE MRP WILL BE BASED ON COMPARISON TO SIMILAR INTERNAL BENCHMARKED POSITIONS</p>

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION HAS POSTED ITS AUDITED FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND CODE OF BUSINESS CONDUCT POLICY ON ITS WEBSITE AT <a href="http://www.saintpaulfoundation.org">HTTP //WWW SAINTPAULFOUNDATION ORG</a>

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 3,337,081

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.      ► Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization  
THE SAINT PAUL FOUNDATION

Employer identification number  
41-6031510

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)MINNESOTA COMMUNITY FOUNDATION 101 FIFTH STREET EAST SUITE 2400  SAINT PAUL, MN 55101 41-0832480	WORK WITH DONORS AND GRANTEES TO IDENTIFY AND SUPPORT ISSUES IN MN	MN	501(C)(3)	LINE 7  N/A	N/A		No
(2)RED WING PROPERTY CONSERVATION FUND 101 FIFTH STREET EAST SUITE 2400  SAINT PAUL, MN 55101 30-0232185	MAINTENANCE AND OPERATION OF HISTORIC TRAIN DEPOT IN RED WING MN	MN	501(C)(3)	LINE 12A, I	THE SAINT PAUL FOUNDATION	Yes	
(3)SAINT PAUL PUBLIC SCHOOLS FOUNDATION 101 FIFTH STREET EAST SUITE 2400  SAINT PAUL, MN 55101 41-1824107	SUPPORT ACADEMIC ACHIEVEMENTS FOR STUDENTS IN ST PAUL PUBLIC SCHOOLS	MN	501(C)(3)	LINE 12A, I	THE SAINT PAUL FOUNDATION	Yes	
(4)GIVE MN 101 FIFTH STREET EAST SUITE 2400  SAINT PAUL, MN 55101 27-0374054	SUPPORT THE MINNESOTA COMMUNITY FOUNDATION	MN	501(C)(3)	LINE 12A, I	MINNESOTA COMMUNITY FOUNDATION		No
(5)THE MARVIN WARROAD AREA FOUNDATION 101 FIFTH STREET EAST SUITE 2400  SAINT PAUL, MN 55101 20-1082458	CHARITABLE GIVING AND SUPPORT THE MINNESOTA COMMUNITY FOUNDATION	MN	501(C)(3)	LINE 12A, I	MINNESOTA COMMUNITY FOUNDATION		No
(6)THE JONES FAMILY FOUNDATION 101 FIFTH STREET EAST SUITE 2400  SAINT PAUL, MN 55101 41-6031510	SUPPORT ENDEAVORS THAT IMPACT THE QUALITY OF LIFE IN THE RED WING AREA	MN	501(C)(3)	LINE 12A, I	THE SAINT PAUL FOUNDATION	Yes	

**Part III Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
<b>(1)</b> THE COMMUNITY INVESTMENT GROUP 101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101 41-1765364	INVESTMENT PARTNERSHIP	MN	THE SAINT PAUL FOUNDATION	INVESTMENT INCOME	16,288,970	377,184,942		No			No	59.730 %

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
<b>(1)</b> CHARITABLE REMAINDER ANNUITY TRUSTS (8)	CHARITABLE REMAINDER TRUSTS	MN	THE SAINT PAUL FOUNDATION	T					No
<b>(2)</b> CHARITABLE REMAINDER UNITRUSTS (34)	CHARITABLE REMAINDER TRUSTS	MN	THE SAINT PAUL FOUNDATION	T					No
<b>(3)</b> CHARITABLE GIFT ANNUITIES (45)	CHARITABLE GIFT ANNUITIES	MN	THE SAINT PAUL FOUNDATION	T					No
<b>(4)</b> CHARITABLE LIFE ESTATES (2)	CHARITABLE LIFE ESTATES	MN	THE SAINT PAUL FOUNDATION	T					No

**Part V Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

**a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity . . . . .

**b** Gift, grant, or capital contribution to related organization(s) . . . . .

**c** Gift, grant, or capital contribution from related organization(s) . . . . .

**d** Loans or loan guarantees to or for related organization(s) . . . . .

**e** Loans or loan guarantees by related organization(s) . . . . .

**f** Dividends from related organization(s) . . . . .

**g** Sale of assets to related organization(s) . . . . .

**h** Purchase of assets from related organization(s) . . . . .

**i** Exchange of assets with related organization(s) . . . . .

**j** Lease of facilities, equipment, or other assets to related organization(s) . . . . .

**k** Lease of facilities, equipment, or other assets from related organization(s) . . . . .

**l** Performance of services or membership or fundraising solicitations for related organization(s) . . . . .

**m** Performance of services or membership or fundraising solicitations by related organization(s) . . . . .

**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .

**o** Sharing of paid employees with related organization(s) . . . . .

**p** Reimbursement paid to related organization(s) for expenses . . . . .

**q** Reimbursement paid by related organization(s) for expenses . . . . .

**r** Other transfer of cash or property to related organization(s) . . . . .

**s** Other transfer of cash or property from related organization(s) . . . . .

Yes

No

1a

Yes

1b

Yes

1c

No

1d

No

1e

No

1f

Yes

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

Yes

1o

Yes

1p

No

1q

Yes

1r

Yes

1s

Yes

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2016

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

**Part VII**   **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
------------------	-------------

Additional Data

Software ID:  
Software Version:  
EIN: 41-6031510  
Name: THE SAINT PAUL FOUNDATION

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1)  101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101 41-0832480	WORK WITH DONORS AND GRANTEES TO IDENTIFY AND SUPPORT ISSUES IN MN	MN	501(C)(3)	LINE 7	N/A		No
(1)  101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101 30-0232185	MAINTENANCE AND OPERATION OF HISTORIC TRAIN DEPOT IN RED WING MN	MN	501(C)(3)	LINE 12A, I	THE SAINT PAUL FOUNDATION	Yes	
(2)  101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101 41-1824107	SUPPORT ACADEMIC ACHIEVEMENTS FOR STUDENTS IN ST PAUL PUBLIC SCHOOLS	MN	501(C)(3)	LINE 12A, I	THE SAINT PAUL FOUNDATION	Yes	
(3)  101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101 27-0374054	SUPPORT THE MINNESOTA COMMUNITY FOUNDATION	MN	501(C)(3)	LINE 12A, I	MINNESOTA COMMUNITY FOUNDATION		No
(4)  101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101 20-1082458	CHARITABLE GIVING AND SUPPORT THE MINNESOTA COMMUNITY FOUNDATION	MN	501(C)(3)	LINE 12A, I	MINNESOTA COMMUNITY FOUNDATION		No
(5)  101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101 41-6031510	SUPPORT ENDEAVORS THAT IMPACT THE QUALITY OF LIFE IN THE RED WING AREA	MN	501(C)(3)	LINE 12A, I	THE SAINT PAUL FOUNDATION	Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations			
(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1) MINNESOTA COMMUNITY FOUNDATION	Q	1,819,223	COST
(1) MINNESOTA COMMUNITY FOUNDATION (AMOUNT INCLUDED IN LINE 1 ABOVE)	N	588,625	COST
(2) MINNESOTA COMMUNITY FOUNDATION (AMOUNT INCLUDED IN LINE 1 ABOVE)	O	1,230,598	COST
(3) MINNESOTA COMMUNITY FOUNDATION	B	175,589	CASH VALUE OF GRANT
(4) MINNESOTA COMMUNITY FOUNDATION	C	27,000	CASH VALUE OF GIFT
(5) THE COMMUNITY INVESTMENT GROUP	R	24,503,916	CASH VALUE OF TRANSFER
(6) THE COMMUNITY INVESTMENT GROUP	S	16,167,765	CASH VALUE OF TRANSFER
(7) THE COMMUNITY INVESTMENT GROUP	A		COST
(8) THE COMMUNITY INVESTMENT GROUP	F		COST
(9) GIVEMN	B	155,866	CASH VALUE OF GRANT
(10) GIVEMN	Q	540,134	COST
(11) GIVEMN (AMOUNT INCLUDED IN LINE 10 ABOVE)	N	75,000	COST
(12) GIVEMN (AMOUNT INCLUDED IN LINE 10 ABOVE)	O	465,134	COST
(13) THE JONES FAMILY FOUNDATION	B	18,500	CASH VALUE OF GIFT
(14) THE JONES FAMILY FOUNDATION	Q	357,360	COST
(15) THE JONES FAMILY FOUNDATION (AMOUNT INCLUDED IN LINE 18 ABOVE)	N	51,064	COST
(16) THE JONES FAMILY FOUNDATION (AMOUNT INCLUDED IN LINE 18 ABOVE)	O	306,296	COST