

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

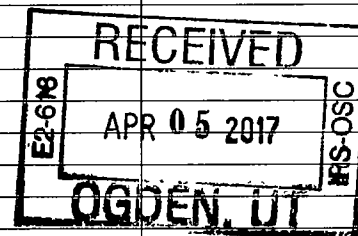
, 2016, and ending

, 20

Name of foundation Deluxe Corporation Foundation		A Employer identification number 41-6034786
Number and street (or P O box number if mail is not delivered to street address) PO Box 64235		B Telephone number (see instructions) (651) 483-7111
City or town, state or province, country, and ZIP or foreign postal code St. Paul, MN 55164-0235		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here. <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 22,830,840		E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)					
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.					
3 Interest on savings and temporary cash investments		211	211		
4 Dividends and interest from securities		555,066	555,066		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		468,747			
b Gross sales price for all assets on line 6a 2,875,048			468,747		
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)		645	645		
12 Total. Add lines 1 through 11		1,024,669	1,024,669		
Operating and Administrative Expenses					
Compensation of officers, directors, trustees, etc.		97,151			97,151
Other employee salaries and wages		50,048			50,048
Pension plans, employee benefits					
a Legal fees (attach schedule)		600			600
b Accounting fees (attach schedule)		4,900			4,900
c Other professional fees (attach schedule)		31,096	25,247		5,849
Interest					
Taxes (attach schedule) (see instructions)		1,800			
Depreciation (attach schedule) and depletion					
Occupancy					
Travel, conferences, and meetings		778			778
Printing and publications					
Other expenses (attach schedule)		31,566			31,566
Total operating and administrative expenses. Add lines 13 through 23.		217,939	25,247		190,892
25 Contributions, gifts, grants paid		2,230,741			2,230,741
26 Total expenses and disbursements. Add lines 24 and 25		2,448,680	25,247		2,421,633
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-1,424,011			
b Net investment income (if negative, enter -0-)			999,422		
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	49,346	75,712	75,712
	2	Savings and temporary cash investments	49,234	50,048	50,053
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)	6,709,453	6,150,102	5,779,360
	b	Investments - corporate stock (attach schedule)	13,844,426	12,952,586	16,925,715
	c	Investments - corporate bonds (attach schedule)			
	Liabilities	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)		
12		Investments - mortgage loans			
13		Investments - other (attach schedule)			
14		Land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)			
15		Other assets (describe ▶)			
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	20,652,459	19,228,448	22,830,840
17		Accounts payable and accrued expenses			
18		Grants payable			
19		Deferred revenue			
20		Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	20,642,459	19,228,448	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	20,642,459	19,228,448	
31	Total liabilities and net assets/fund balances (see instructions)	20,642,459	19,228,448		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	20,642,459
2	Enter amount from Part I, line 27a	2	-1,424,011
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	19,218,448
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	19,218,448

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a Securities - see attached schedule of gains and losses			P	Various	Various
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 2,875,048		2,406,301	468,747		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			468,747		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	468,747	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	2,543,179	25,244,493	0.1007
2014	2,459,265	26,982,238	0.0911
2013	2,311,048	26,345,940	0.0877
2012	2,512,481	24,812,760	0.1013
2011	2,690,953	25,988,365	0.1035
2 Total of line 1, column (d)			2 0.4843
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.			3 0.0969
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 22,858,921
5 Multiply line 4 by line 3.			5 2,215,029
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 9,994
7 Add lines 5 and 6.			7 2,225,023
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 2,421,633

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	9,994
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2	3	9,994
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	9,994
6 Credits/Payments		
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	7,234
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	7,234
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,760
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	13	X
14 The books are in care of ► <u>Jennifer Anderson</u> Telephone no ► <u>(651) 483-7111</u> Located at ► <u>3680 Victoria Street North, Shoreview, MN</u> ZIP+4 ► <u>55126-2966</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See attached list		97,151		

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Pam Bridger	Grants			
PO Box 64235	Administrator	50,048		
St. Paul, MN 55164-0235	30 hours			

Total number of other employees paid over \$50,000. ☐ 0

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

Part IX-A Summary of Direct Charitable Activities

Part IX-B Summary of Program-Related Investments (see instructions)

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	23,005,641
b	Average of monthly cash balances	1b	201,385
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	23,207,026
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	23,207,026
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	348,105
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,858,921
6	Minimum investment return. Enter 5% of line 5	6	1,142,946

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,142,946
2a	Tax on investment income for 2016 from Part VI, line 5	2a	9,994
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	9,994
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,132,952
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,132,952
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,132,952

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,421,633
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,421,633
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	9,994
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,411,639

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,132,952
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011 1,407,477				
b From 2012 1,292,821				
c From 2013 991,780				
d From 2014 1,136,679				
e From 2015 1,306,486				
f Total of lines 3a through e	6,135,243			
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ 2,421,633				
a Applied to 2015, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				1,132,952
e Remaining amount distributed out of corpus. . .	1,288,681			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,423,924			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .	1,407,477			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	6,016,447			
10 Analysis of line 9				
a Excess from 2012 . . . 1,292,821				
b Excess from 2013 . . . 991,780				
c Excess from 2014 . . . 1,136,679				
d Excess from 2015 . . . 1,306,486				
e Excess from 2016 . . . 1,288,681				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

Jennifer Anderson, Dir. of Foundations, Deluxe Corp., PO Box 64235, St. Paul, MN 55164-0235 (651) 483-7111

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

See attached application procedures from the Deluxe Foundation website and brochures describing application procedures for specific programs.

c Any submission deadlines

Applications from professional arts organizations are accepted January 2 through March 1.
Applications from all other organizations are accepted February 15 through October 1.

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

See attached guidelines from the Deluxe Foundation website and brochures describing guidelines for specific programs.

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year Grants - see attached Matching Gifts - see attached Time is Money - see attached				2,001,917 209,724 19,100
Total			▶ 3a	2,230,741
b Approved for future payment See attached				50,000
Total			▶ 3b	50,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .			14	211		
4 Dividends and interest from securities			14	555,066		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	468,747		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . . .						
11 Other revenue a _____						
b Security Litigation Income			14	580		
c Expense Reimbursement			14	65		
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)				1,024,669		
13 Total. Add line 12, columns (b), (d), and (e)				13		1,024,669

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

[illegible]

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

b If "Yes," complete the following schedule

[illegible]

**Sign
Here**

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

Signature of officer or trustee

Date 3/28/2017

▶ Vice President &
Title Secretary

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date	
------	--

Check <input type="checkbox"/> if self-employed	PTIN
---	------

Firm's name

Firm's EIN ▶

Firm's address ►

Phone no

DELUXE CORPORATION FOUNDATION
FEIN 41-6034786
FOR THE YEAR ENDED 12/31/16

List of Return Attachments

Analysis of Revenue and Expense	990-PF, page 1, Part I, lines 11, 16, 18, 23
Reconciliation of Revenue per Books with Net Investment Income	990-PF, page 1, Part I, lines 1, 3, 4, 6, 11, 12
Portfolio Statements - Asset Detail (1 page)	990-PF, page 2, Part II, line 10
Schedule of Capital Gains and Losses (4 pages)	990-PF, page 3, Part IV
Officers and Directors	990-PF, page 6, Part VIII
Application Procedures and Guidelines from Deluxe Corporation	
Foundation website	990-PF, page 10, Part XV
Matching Gift Plan Brochure	990-PF, page 10, Part XV
Time is Money Brochure	990-PF, page 10, Part XV
Grant Recipients (10 pages)	990-PF, page 11, Part XV, line 3a
Matching Gift by Organization (12 pages)	990-PF, page 11, Part XV, line 3a
Time is Money Contributions (2 pages)	990-PF, page 11, Part XV, line 3a
Contributions Approved for Future Payment (1 page)	990-PF, page 11, Part XV, line 3b

DELUXE CORPORATION FOUNDATION
FEIN 41-6034786
FOR THE YEAR ENDED 12/31/16

SUPPORTING SCHEDULE FOR FORM 990-PF, PAGE 1
PART I, ANALYSIS OF REVENUE AND EXPENSE

<u>Line</u>	<u>Description</u>	<u>(a) Revenue and expenses per books</u>	<u>(b) Net investment income</u>	<u>(d) Disburse- ments for charitable purposes</u>
11	<u>Other income:</u>			
	Security Litigation Income	580	580	-
	Expense Reimbursement	65	65	-
		<u>645</u>	<u>645</u>	<u>-</u>
16a	<u>Legal fees:</u>			
	Faegre and Benson	600	-	600
16b	<u>Accounting fees:</u>			
	Blanski Peter Kronlage & Zoch, P.A.	4,900	-	4,900
16c	<u>Other professional fees:</u>			
	Minnesota Council on Foundations	525	-	525
	Investment Management Fees	17,112	17,112	-
	Investment Performance Evaluation Fees	8,135	8,135	-
	Consulting Fees	5,324	-	5,324
		<u>31,096</u>	<u>25,247</u>	<u>5,849</u>
18	<u>Taxes</u>			
	2016 federal excise tax payments	1,800		
23	<u>Other expenses:</u>			
	Banking Fees	273	-	273
	Guidestar	750	-	750
	Managed Server Fees	5,237	-	5,237
	Meals	33	-	33
	Other	14	-	14
	Recognition	312	-	312
	Software Maintenance Agreement	23,658	-	23,658
	Supplies	1,262	-	1,262
	Tax Filing Fee	25	-	25
		<u>31,566</u>	<u>-</u>	<u>31,566</u>

Deluxe Corporation Foundation

FEIN 41-6034786

Attachment to Form 990-PF, Tax Year 2016

or Page 1, Part I, Lines 1 through 12

Reconciliation of Revenue per Books with Net Investment Income

Form 990-PF, page 1, Part I line
references

	<u>Line 1</u>	<u>Line 3</u>	<u>Line 4</u>	<u>Line 6</u>	<u>Line 11</u>	<u>Line 12</u>
Column (a) Revenue per books	-	211	555,066	468,747	645	1,024,669
Capital loss not deductible for tax				-		-
Write-off outstanding grant check						-
Column (b) Net investment income	-	211	555,066	468,747	645	1,024,669

ASSET ID	ASSET DESCRIPTION		RATE	MATURITY DATE	MKT PRICE			
	UNITS ORIGINAL FACE	LOCAL BASE	UNIT COST UNIT COST	TOTAL COST TOTAL COST	UNIT PRICE UNIT PRICE	MARKET VALUE MARKET VALUE	% CURR % FUND	UNREAL GN/LS UNREAL GN/LS
EQUITIES ++++++								
US DOLLAR *****						EXCHANGE RATE =====	1.000000000	
DCF2	093001352 156,129.035	WILLIAM BLAIR INSTITUTIONAL IN 13.475739	WILLIAM BLAIR INST INTL GRWT 2,103,954.20	14 550000		2,271,677.46	9.98 9.98	167,723.26
DCF2	14949P208 168,348.999	CAUSEWAY INTERNATIONAL VALUE F 13.922350	CAUSEWAY INTERNATL VAL INST 2,343,813.71	13.870000		2,335,000.62	10 26 10 26	-8,813.09
DCF2	233203819 37,037.210	DFA US SMALL CAP VALUE PORTFOL 23.691126	DFA US S/C VALUE PORTFOLIO 877,453.20	37.390000		1,384,821.28	6.09 6.09	507,368.08
DCF2	67199H987 11,678.043	NTGI QM COM DAILY S+P 500 554.995008	TAX EXEMPT NON LENDING 6,481,255.57	832.126648		9,717,610.78	42.71 42.71	3,236,355.21
DCF2	693390700 576,207.359	PIMCO TOTAL RETURN FUND 10.673418	PIMCO TOTAL RETURN FUND INST 6,150,101.79 A	10.030000		5,779,359.81 B	25.40 25.40	-370,741.98
DCF2	921937710 26,001.378	VANGUARD SMALL CAP GROWTH INDE 44.078773	VANGUARD S/C GROW INDX ADM 1,146,108.84	46.790000		1,216,604.48	5.35 5.35	70,495.64
	----- 975,402.024		----- 19,102,687.31 C			----- 22,705,074.43 D	----- 99.78 99.78	----- 3,602,387.12

A Form 990-PF, Page
2, Part II, Line 10a,
Column bB Form 990-PF, Page 2,
Part II, Line 10a,
Column cC 19,102,687.31
-A (6,150,101.79)
12,952,585.52 DE 22,705,074.43
-B (5,779,359.81)
16,925,714.62 FD Form 990-PF, Page
2, Part II, Line 10b,
Column bF Form 990-PF, Page 2,
Part II, Line 10b,
Column c

Deluxe Corporation Foundation

Form 990-PF, Page 3, Part IV: Capital Gains and Losses for Tax on Investment Income - 2016

Line 1a - Securities

Description	Trade Date	Acq Date	Sale Price	Cost	Gain (Loss)
See attached Federal Schedules of Gains and Losses					
State Street - Equity	VARIOUS	VARIOUS	2,475,000	2,006,258	468,742
State Street - Cash Equivalents	VARIOUS	VARIOUS	400,048	400,043	5

Total Gain/(Loss)	2,875,048	2,406,301	468,747
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DELUXE CORPORATION FOUNDATION
 -- COMPOSITE --
 SUMMARY REALIZED GAIN/LOSS REPORT
 JANUARY 1, 2016 TO DECEMBER 31, 2016

ASSET ID	SECURITY DESCRIPTION	MAT DATE	MAT RATE	TRD DT	STL DT	SELL RATE	NET SECTY GN/LS
LOT	LOCAL PRINCIPAL NET	LOCAL COST	LOCAL SECTY GN/LS				
SHARES/PAR	BASE PRINCIPAL NET	BASE COST	BASE SECTY GN/LS	BASE CURR GN/LS			NET BAS SECTY GN/LS

EQUITY

** US DOLLAR **							
093001352	WILLIAM BLAIR INSTITUTIONAL IN WILLIAM BLAIR INST INTL GRWT	13DEC16	16DEC16	1.000000			
** DCF2 **							
726	50,000.00	45,213.48	4,786.52	.00		4,786.52	
3,357.958							
14949P208	CAUSEWAY INTERNATIONAL VALUE F CAUSEWAY INTERNATL VAL INST	13DEC16	14DEC16	1.000000			
** DCF2 **							
725	50,000.00	48,719.25	1,280.75	.00		1,280.75	
3,498.950							
233203819	DFA US SMALL CAP VALUE PORTFOL DFA US S/C VALUE PORTFOLIO	13JUL16	14JUL16	1.000000			
** DCF2 **							
676	150,000.00	105,843.89	44,156.11	.00		44,156.11	
4,578.755							
** DCF2 **							
708	75,000.00	46,252.84	28,747.16	.00		28,747.16	
2,000.533							
233203819	TOTAL						
-----	225,000.00	152,096.73	72,903.27	.00		72,903.27	
67199H987	NTGI QM COM DAILY S+P 500 TAX EXEMPT NON LENDING	07JAN16	08JAN16	1.000000			
** DCF2 **							
616	100,000.00	75,893.74	24,106.26	.00		24,106.26	
138.176							
** DCF2 **							
645	100,000.00	72,398.19	27,601.81	.00		27,601.81	
131.511							
DCF2 **							
657	200,000.00	142,641.09	57,358.91	.00		57,358.91	
258.896							
** DCF2 **							
677	100,000.00	68,945.90	31,054.10	.00		31,054.10	
124.868							
** DCF2 **							
697	325,000.00	224,761.18	100,238.82	.00		100,238.82	
406.400							
** DCF2 **							
			15NOV16	17NOV16	1.000000		

DCFC ANNUAL DELUXE CORPORATION FOUNDATION
 -- COMPOSITE --
 SUMMARY REALIZED GAIN/LOSS REPORT
 JANUARY 1, 2016 TO DECEMBER 31, 2016

PAGE: 2
 AS-OF DATE: 31DEC16

ASSET ID	SECURITY DESCRIPTION	MAT DATE	MAT RATE	TRD DT	STL DT	SELL RATE	NET SECTY GN/LS
SECURITY ID	LOT LOCAL PRINCIPAL NET	LOCAL COST	LOCAL SECTY GN/LS	TRD DT	STL DT	SELL RATE	NET SECTY GN/LS
SHARES/PAR	BASE PRINCIPAL NET	BASE COST	BASE SECTY GN/LS	BASE	CURR	GN/LS	NET BAS SECTY GN/LS
704	300,000.00	204,633.90	95,366.10			.00	95,366.10
369 521							
** DCF2 **				22NOV16	23NOV16	1.000000	
709	175,000.00	118,083.94	56,916.06			.00	56,916.06
213.232							
** DCF2 **				14DEC16	14DEC16	1.000000	
729	100,000.00	66,147.86	33,852.14			.00	33,852.14
119 289							
67199H987	TOTAL						
	1,400,000.00	973,505.80	426,494.20			.00	426,494.20
693390700	PIMCO TOTAL RETURN FUND	PIMCO TOTAL RETURN FUND INST	08MAR16	09MAR16	1.000000		
** DCF2 **							
634	200,000.00	212,243.55	-12,243.55			.00	-12,243.55
19,860.973							
** DCF2 **				05APR16	06APR16	1.000000	
644	300,000.00	314,265.04	-14,265.04			.00	-14,265.04
29,411.765							
** DCF2 **				22NOV16	23NOV16	1.000000	
706	100,000.00	106,450.29	-6,450.29			.00	-6,450.29
9,970.090							
** DCF2 **				13DEC16	14DEC16	1.000000	
724	100,000.00	106,857.60	-6,857.60			.00	-6,857.60
10,010.010							
693390700	TOTAL						
	700,000.00	739,816.48	-39,816.48			.00	-39,816.48
921937710	VANGUARD SMALL CAP GROWTH INDE	VANGUARD S/C GROW INDX ADM	22NOV16	23NOV16	1.000000		
** DCF2 **							
707	50,000.00	46,906.33	3,093.67			.00	3,093.67
1,064.509							
USD TOTAL							
	2,475,000.00	2,006,258.07	468,741.93			.00	468,741.93
EQUITY TOTAL							
	2,475,000.00	2,006,258.07	468,741.93			.00	468,741.93

DELUXE CORPORATION FOUNDATION
 -- COMPOSITE --
 SUMMARY REALIZED GAIN/LOSS REPORT
 JANUARY 1, 2016 TO DECEMBER 31, 2016

ASSET ID	SECURITY DESCRIPTION	MAT DATE	MAT RATE	TRD DT	STL DT	SELL RATE	NET SECTY GN/LS
S/CELL/BTC	LOT LOCAL PRINCIPAL NET	LOCAL COST	LOCAL SECTY GN/LS				
	SHARES/PAR BASE PRINCIPAL NET	BASE COST	BASE SECTY GN/LS	BASE CURR GN/LS			NET BAS SECTY GN/LS
CASH EQUIV							

		**	US DOLLAR	**			
931ACQII4	STATE STREET ILR TRUST TILXX	2050/12/31	0.399	15DEC16	15DEC16	1.000000	
	STATE STREET ILR TRUST CLASS						
** DCF2 **	731	250,048.15	250,046.90	1.25		.00	1.25
	250,023.150						
** DCF2 **	717	150,000.00	149,996.25	25NOV16	25NOV16	1.000000	3.75
	149,985.000			3.75		.00	
** DCF2 **	CXL 717	-150,000.00	-149,996.25	25NOV16	25NOV16	1.000000	-3.75
	-149,985.000			-3.75		.00	
** DCF2 **	720	150,000.00	149,996.25	25NOV16	25NOV16	1.000000	3.75
	149,985.000			3.75		.00	
931ACQII4	TOTAL						
-----	400,048.15	400,043.15		5.00		.00	5.00
USD TOTAL	400,048.15	400,043.15		5.00		.00	5.00

CASH EQUIV TOTAL	400,048.15	400,043.15		5.00		.00	5.00

DELUXE CORPORATION FOUNDATION
FEIN 41-6034786
FOR THE YEAR ENDED 12/31/16

SUPPORTING SCHEDULE FOR FORM 990-PF, PAGE 6
PART VIII, OFFICERS AND DIRECTORS

<u>Line</u>	<u>Officers and Directors name and address</u>	(b) Title, and average hours per week	(c) <u>Compensation</u>
1	Lee J. Schram	President - 4 hours	
	Jennifer A Anderson	Vice President & Secretary - 30 hours	97,151
	Edward A Merritt	Treasurer - 1 hour	
	Amanda K Brinkman	Director - 1 hour	
	Julie M. Loosbrock	Director - 1 hour	
	Terry D Peterson	Director - 1 hour	
	J. Michael Schroeder	Director - 1 hour	
	Anthony C Scarfone	Director - 1 hour	

Address for all above

Deluxe Corporation Foundation
PO Box 64235
St. Paul, MN 55164-0235

<u>Organization</u>	<u>Amount</u>	<u>Support Type</u>
After-School All-Stars 5670 Wilshire Ave, Suite 620 Los Angeles, CA 90036	\$5,000 00	program support
American Red Cross - Northern Minnesota Region 1201 West River Parkway Minneapolis, MN 55454-2020	\$100,000 00	disaster relief
Arts Power Inc 9 Sand Park Road, Suite 6 Cedar Grove, NJ 07009	\$5,000 00	general operating support
Atlanta Community Food Bank Inc 732 Joseph E Lowery Blvd. NW Atlanta, GA 30318	\$10,000 00	general operating support
Atlas Preparatory School Inc 1602 S Murray Blvd Colorado Springs, CO 80916	\$5,000 00	program support
Austin Free-Net 2209 Rosewood Ave Austin, TX 78702	\$10,000 00	general operating support
Ballet West 52 West 200 South Salt Lake City, UT 84101	\$5,000 00	program support
Barnabas Network 2024 16th Street Greensboro, NC 27405	\$5,000.00	program support
BestPrep 7100 Northland Circle N, Suite 120 Brooklyn Park, MN 55428	\$12,000 00	general operating support
Big Brothers & Big Sisters of Colorado Inc 111 S Tejon Street, Suite 302 Colorado Springs, CO 80903	\$5,000 00	program support
Big Brothers and Big Sisters of Greater Kansas City 114 East South Hills Drive Maryville, MO 64468	\$5,000 00	general operating support
Big Brothers Big Sisters of the Greater Twin Cities 2550 University Avenue West, Suite 410N Saint Paul, MN 55114	\$5,000 00	program support
Boys & Girls Club of Burbank and Greater East Valley Inc 2244 N Buena Vista Street Burbank, CA 91504	\$6,000 00	program support
Boys & Girls Club of the Wausau Area 1710 N 2nd Street, PO Box 2386 Wausau, WI 54402	\$10,000 00	program support
Boys & Girls Clubs of Greater Salt Lake P O Box 57071 Murray, UT 84157	\$7,500 00	program support
Boys and Girls Clubs of the Western Reserve Inc 889 Jonathan Avenue Akron, OH 44306	\$5,000 00	program support
Boys & Girls Clubs of the Twin Cities 690 Jackson Street St Paul, MN 55130	\$7,500 00	program support
Bridge for Youth 1111 West 22nd Street Minneapolis, MN 55405-2705	\$5,000 00	general operating support

Bridging Incorporated 201 West 87th Street Bloomington, MN 55420	\$5,000 00	general operating support
Bridging Incorporated 201 West 87th Street Bloomington, MN 55420	\$30,000 00	capital fund support
Brown County United Way Inc 112 N Adams Street, Suite 201 Green Bay, WI 54305	\$445 00	annual campaign
Bunker Labs of Jacksonville Inc 25 N Market Street Jacksonville, FL 32202	\$10,000 00	general operating support
Canvas Health Inc (Crisis Connection) 7066 Stillwater Boulevard North Oakdale, MN 55128	\$5,000 00	program support
Care and Share Inc 2605 Preamble Point Colorado Springs, CO 80915	\$5,000 00	program support
Cars for Neighbors Inc 1201 - 89th Avenue NE, Suite 230 Blaine, MN 55434	\$10,000 00	general operating support
Catholic Charities of the Archdiocese of St Paul & Mpls Dorothy Day Center St Paul, MN 55102	\$25,000 00	capital fund support
Center for Nonprofit Excellence 723 N Weber Street, Suite 200 Colorado Springs, CO 80903	\$5,000 00	general operating support
Center for Women & Enterprise Inc 24 School Street, 7th Floor Boston, MA 02108	\$10,000 00	program support
Charities Review Council of Minnesota Inc 2334 University Avenue West, Suite 150 Saint Paul, MN 55114	\$3,000.00	general operating support
Chicago Lights 126 E Chestnut Street Chicago, IL 60611-2014	\$3,000 00	program support
Child Protective Services Community Partners Inc 1215 Skiles St Dallas, TX 75204	\$5,000 00	program support
Children's Theatre Company and School 2400 3rd Avenue S Minneapolis, MN 55404	\$25,000 00	general operating support
College Possible 540 Fairview Ave N, Suite 201 St Paul, MN 55104	\$5,000 00	general operating support
Colorado Children's Chorale 2420 W 26th Avenue, Suite 350-D Denver, CO 80211	\$10,000 00	general operating support
Colorado Springs Philharmonic Orchestra P O Box 1266 Colorado Springs, CO 80901-1266	\$5,000 00	program support
Communities in Schools of Mid-America Inc 2721 W 6th Street, Ste E Lawrence, KS 66049	\$10,000 00	general operating support

Community LINC 4012-4014 Troost Ave Kansas City, MO 64110	\$5,000.00	program support
Comunidades Latinas Unidas en Servicio Inc 797 East 7th Street Saint Paul, MN 55106	\$10,000 00	program support
Cookie Cart 1119 West Broadway Minneapolis, MN 55411	\$5,000 00	general operating support
Crow Wing County United Way Inc 424 South 8th Street Brainerd, MN 56401	\$2,838 00	annual campaign
Dress for Success Morris County Inc. 25 Cook Avenue Madison, NJ 07940	\$10,000 00	general operating support
Each One Teach One 815 El Monte Blvd San Antonio, TX 78201	\$10,000.00	general operating support
East Side Learning Center 740 York Ave St Paul, MN 55106	\$20,000 00	general operating support
Emerge Community Development 1101 West Broadway Avenue Minneapolis, MN 55411	\$7,500 00	program support
Fitchburg Art Museum 185 Elm Street Fitchburg, MA 01420	\$5,000 00	general operating support
Food Forward Inc 7412 Fulton Ave #3 North Hollywood, CA 91605	\$5,000 00	general operating support
Fort Worth Symphony Orchestra Association Inc 330 East Fourth St Fort Worth, TX 76102	\$5,000.00	general operating support
Furniture Sharehouse Inc P O Box 702 Larchmont, NY 10538	\$10,000 00	general operating support
Genesys Works 445 Minnesota Street, Suite 720 Saint Paul, MN 55101	\$7,500 00	general operating support
Genesys Works - Bay Area 101 2nd Street, Suite 500 San Francisco, CA 94105	\$10,000 00	general operating support
Genesys Works Chicago 180 N Wabash, Suite 600 Chicago, IL 60601	\$5,000 00	general operating support
Goodcity Nfp 5049 W Harrison Chicago, IL 60644	\$5,000 00	general operating support
Greater Twin Cities United Way 404 South 8th St Minneapolis, MN 55404	\$11,170 00	annual campaign
Greater Twin Cities United Way 404 South 8th St Minneapolis, MN 55404	\$27,827 00	annual campaign

Greater Twin Cities United Way 404 South 8th St Minneapolis, MN 55404	\$137,046.00	annual campaign
Greensboro Symphony Orchestra Incorporated 200 N. Davie Street, Box 10 Greensboro, NC 27401	\$7,500 00	program support
Guthrie Theater Foundation 818 South 2nd Street Minneapolis, MN 55415	\$15,000 00	general operating support
Hope Outreach Center Inc 4700 SW 64th Avenue, Suite A Davie, FL 33314	\$7,500 00	program support
Housing and Credit Counseling Inc 1195 SW Buchanan Topeka, KS 66604	\$5,000 00	program support
Inland Empire United Way 9644 Hermosa Ave Rancho Cucamonga, CA 91730	\$204.00	annual campaign
International Trade Education Programs Inc 2417 E Carson Street, Suite 200 Carson, CA 90810	\$5,000 00	general operating support
JA Worldwide, Inc 745 Atlantic Ave Boston, MA 02128	\$30,000 00	program support
Jeremiah Program 1510 Laurel Avenue, Suite 100 Minneapolis, MN 55403	\$15,000 00	general operating support
Junior Achievement of Central North Carolina Inc 3220 Northline Avenue Greensboro, NC 27408	\$7,500 00	program support
Junior Achievement of Delaware Valley 994 Old Eagle School Rd, Suite 1014 Wayne, PA 19087	\$5,000 00	program support
Junior Achievement of Georgia, Inc 280 Northside Drive Atlanta, GA 30314	\$5,000 00	general operating support
Junior Achievement of Middle America Inc 4001 Blue Parkway, Suite 210 Kansas City, MO 64130	\$7,500 00	program support
Junior Achievement of North Central Ohio P O Box 26006 Akron, OH 44319	\$5,000 00	program support
Junior Achievement of South Florida 1130 Coconut Creek Blvd Coconut Creek, FL 33066	\$5,000 00	program support
Junior Achievement of Southern Colorado 2320 West Colorado Avenue Colorado Springs, CO 80904	\$5,000 00	general operating support
Junior Achievement of the Upper Midwest 1800 White Bear Ave N Maplewood, MN 55109	\$30,000.00	program support
Kansas City Repertory Theatre Inc. 4825 Troost Ave , Suite 106 Kansas City, MO 64110-2030	\$10,000 00	program support

Kauffman Center for the Performing Arts 1601 Broadway Kansas City, MO 64108	\$10,000 00	program support
KidsTLC Inc 480 S Rogers Road Olathe, KS 66062	\$7,500 00	program support
Lakeview Pantry 3831 N Broadway Chicago, IL 60613	\$7,500 00	general operating support
Learning Disabilities Association Inc 6100 Golden Valley Road Golden Valley, MN 55422	\$5,000 00	general operating support
LegalCORPS 1000 LaSalle Ave , SCH 317 Minneapolis, MN 55403	\$5,000 00	general operating support
Literacy Council Of Norristown Inc 113 E Airy Street Norristown, PA 19401	\$5,000 00	general operating support
Literacy Volunteers of Morris County Inc 10 Pine Street Morristown, NJ 07960	\$5,000 00	general operating support
Loaves and Fishes Too 1121 Jackson St NE, Suite #143 Minneapolis, MN 55413	\$10,000 00	general operating support
Long Beach Blast - Better Learning After School Today 4201 Long Beach Boulevard Long Beach, CA 90807	\$5,000 00	program support
Lubbock Area United Way Inc 1655 Main Street, #101 Lubbock, TX 79401	\$5 00	annual campaign
Main Street Counseling Center 8 Marcella Avenue West Orange, NJ 07052	\$5,000 00	program support
Management Assistance Programs for Nonprofits, Inc 2314 University Ave W, Suite 28 St Paul, MN 55114	\$2,000 00	general operating support
Manna On Main Street 606 East Main Street, Suite 1001 Lansdale, PA 19446	\$5,000 00	general operating support
Massachusetts Society for the Prevention of Cruelty to Children 3815 Washington Street, Suite 2 Boston, MA 02130	\$5,000 00	general operating support
Merrimack Repertory Theatre 132 Warren Street Lowell, MA 01876	\$10,000 00	program support
Merrimack Valley Food Bank Inc 735 Broadway Street Lowell, MA 01854	\$5,000 00	general operating support
Metropolitan Economic Development Association 250 Second Avenue South, Suite 106 Minneapolis, MN 55401	\$10,000 00	general operating support
Minnesota Council of Nonprofits Inc 2314 University Avenue W , Suite 20 Saint Paul, MN 55114	\$7,500 00	program support

Minnesota Council on Foundations 800 Washington Ave N , Suite 703 Minneapolis, MN 55401-1167	\$5,325 00	Membership
Minnesota Public Radio 480 Cedar Street Saint Paul, MN 55101	\$15,000 00	general operating support
Minnesota State Council on Economic Education 1994 Buford Ave St Paul, MN 55108-6040	\$7,500 00	general operating support
Neighborhood Development Center Inc 663 University Ave, Suite 200 St Paul, MN 55104	\$15,000 00	general operating support
North Penn United Way P O Box 1345 Kulpsville, PA 19443-1345	\$6,006 00	annual campaign
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	\$10,000 00	general operating support
Northeast Youth and Family Services 3490 Lexington Ave N, Suite 205 Shoreview, MN 55126	\$12,000 00	general operating support
Opera Company of Philadelphia 1420 Locust Street, Suite 210 Philadelphia, PA 19102	\$5,000 00	program support
Orange County United Way 18012 Mitchell Avenue South Irvine, CA 92614-6008	\$3,571 00	annual campaign
Ordway Center for the Performing Arts 345 Washington Street Saint Paul, MN 55102	\$25,000 00	general operating support
Our Father's House Inc 199 Summer Street Fitchburg, MA 01420	\$5,000 00	program support
Park Square Theatre Company 408 St Peter St , Suite 110 St. Paul, MN 55102	\$15,000 00	general operating support
Partners in Housing Inc A Colorado Non-Profit Corporation 455 Gold Pass Heights Colorado Springs, CO 80906	\$7,500 00	program support
People Serving People Charities, Inc. 614 3rd Street South Minneapolis, MN 55415	\$4,500 00	equipment support
Pikes Peak United Way 518 North Nevada Avenue Colorado Springs, CO 80903	\$35,284 00	annual campaign
Plymouth Community United Way 960 W Ann Arbor Trail, Suite 2 Plymouth, MI 48170	\$474 00	annual campaign
Prepare and Prosper 2610 University Avenue W Suite 450 Saint Paul, MN 55114	\$5,000 00	general operating support
Promise House Inc. 224 W Page Ave Dallas, TX 75208	\$5,000 00	program support

Reading Connections, Inc 122 N Elm Street, Suite 920 Greensboro, NC 27401	\$5,000 00	general operating support
Renaissance Entrepreneurship Center 275 5th Street San Francisco, CA 94103	\$7,500 00	general operating support
Safehome Inc P.O Box 4563 Overland Park, KS 66204	\$5,000 00	general operating support
Saint Paul Chamber Orchestra 408 Saint Peter Street, Suite 300 Saint Paul, MN 55102	\$25,000 00	general operating support
Samaritans Inc 41 West Street, 4th floor Boston, MA 02111	\$5,000.00	program support
School on Wheels of Massachusetts Inc 100 Laurel Street, Suite #121 East Bridgewater, MA 02333	\$5,000.00	general operating support
SCORE Foundation 1175 Herndon Parkway, Suite 900 Herndon, VA 20170	\$250,000 00	program support
Second Harvest Heartland 1140 Gervais Avenue St Paul, MN 55109	\$10,000 00	general operating support
Service Corps of Retired Executives Association 2345 Rice Street, Suite #207 Roseville, MN 55113	\$2,000 00	general operating support
Small Sums 1222 University Ave W St Paul, MN 55104	\$5,000 00	general operating support
State Theatre Regional Arts Center At New Brunswick Inc 40 Livingston Avenue New Brunswick, NJ 08901	\$5,000 00	program support
Summit Academy OIC 935 Olson Memorial Hwy Minneapolis, MN 55405	\$15,000.00	general operating support
Tree Trust 2231 Edgewood Ave S Saint Louis Park, MN 55426-2822	\$5,000.00	general operating support
True Concord Voices and Orchestra Inc P O Box 64912 Tucson, AZ 85728	\$10,000 00	general operating support
Tubman 3111 First Avenue South Minneapolis, MN 55408	\$5,000 00	general operating support
Twin Cities Public Television Inc 172 East 4th Street St Paul, MN 55101	\$100,000 00	program support
Twin Cities RISE! 1301 Bryant Ave N Minneapolis, MN 55411	\$12,000 00	general operating support
United Way for Southeastern Michigan 660 Woodward Avenue, Suite 300 Detroit, MI 48226	\$2,588 00	annual campaign

United Way Inc 1150 S Olive St , Suite T500 Los Angeles, CA 90015	\$3,984 00	annual campaign
United Way of Androscoggin County Inc P O. Box 888 Lewiston, ME 04243	\$5,525.00	annual campaign
United Way of Broward County 1300 South Andrews Avenue Ft Lauderdale, FL 33316	\$2,052 00	annual campaign
United Way of Greater Atlanta Inc 100 Edgewood Avenue NE Atlanta, GA 30303	\$8,673 00	annual campaign
United Way of Greater Greensboro Inc P O. Box 14998 Greensboro, NC 27415-4998	\$15,953 00	annual campaign
United Way of Greater Houston 50 Waugh Drive Houston, TX 77007	\$50 00	annual campaign
United Way of Greater Kansas City Inc 801 West 47th Street, Suite 500 Kansas City, MO 64112-1377	\$28,308 00	annual campaign
United Way of Lincoln and Lancaster County 238 South 13th Street Lincoln, NE 68508	\$2,464 00	annual campaign
United Way of Marathon County Inc 705 South 24th Avenue, Suite 400B Wausau, WI 54401	\$12,295 00	annual campaign
United Way of Metropolitan Chicago 333 South Wabash Avenue, 30th Floor Chicago, IL 60604	\$8,637 00	annual campaign
United Way of Metropolitan Dallas Inc 1800 North Lamar Street Dallas, TX 75202	\$8,583 00	annual campaign
United Way of Nodaway County P.O Box 164 Maryville, MO 64468-0164	\$5,196 00	annual campaign
United Way of North Central Mass Inc 649 John Fitch Highway, Suite 1 Fitchburg, MA 01420-3689	\$23,214 00	annual campaign
United Way of Northeast Georgia Inc One Huntington Road, Suite 805 Athens, GA 30606	\$240 00	annual campaign
United Way of Northern New Jersey Inc P O Box 6835 Bridgewater, NJ 08807	\$5,299 00	annual campaign
United Way of Palm Beach County Inc 2600 Quantum Boulevard Boynton Beach, FL 33426-8627	\$2,741 00	annual campaign
United Way of Portage County Inc 218 West Main Street Ravenna, OH 44266-0845	\$23,144 00	annual campaign
United Way of Salt Lake 257 East 200 South, Suite 300 Salt Lake City, UT 84111-8099	\$12,420 00	annual campaign

United Way of Snohomish County 3120 McDougall Avenue, Suite 200 Everett, WA 98201-4433	\$225 00	annual campaign
United Way of the Bay Area 550 Kearney Street, Suite 1000 San Francisco, CA 94108	\$7,463.00	annual campaign
United Way of the Inland Valleys 6215 River Crest Drive, # B Riverside, CA 92507	\$25 00	annual campaign
United Way of the Midlands 2201 Farnham Street, Suite 200 Omaha, NE 68102	\$3,081 00	annual campaign
United Way Suncoast Inc 5201 West Kennedy Blvd #600 Tampa, FL 33609	\$50 00	annual campaign
United Way Worldwide 701 N Fairfax Street Alexandria, VA 22314	\$17,392 00	annual campaign
Urban Peak Colorado Springs 423 East Cucharas Street Colorado Springs, CO 80903	\$5,000.00	program support
Valley of the Sun United Way 3200 Camelback Road, Suite 375 Phoenix, AZ 85018	\$120 00	annual campaign
Vera Court Neighborhood Center Inc Latino Academy Workforce Development 614 Vera Court Madison, WI 53704	\$10,000 00	general operating support
Women in Need of Generous Support 2603 Inwood Road Dallas, TX 75235	\$5,000 00	program support
WomenVenture 2021 East Hennepin Avenue, Suite 200 Minneapolis, MN 55413	\$20,000 00	general operating support
Women's Business Development Center 8 South Michigan Avenue, 4th Floor Chicago, IL 60603	\$93,000 00	program support
Women's Employment Network 920 Main, Suite 100 Kansas City, MO 64105	\$10,000 00	general operating support
Worcester Youth Center Inc 326 Chandler Street Worcester, MA 01602	\$5,000 00	program support
Young Mens Christian Association of the Greater Twin Cities 2125 East Hennepin Avenue Minneapolis, MN 55413	\$15,000 00	program support
Young Mens Christian Association of Worcester 766 Main Street Worcester, MA 01610	\$5,000 00	program support
Young Womens Christian Association of Utah 322 East 300 South Salt Lake City, UT 84111	\$5,000 00	program support
Youth Business USA 2323 Broadway Ave Oakland, CA 94612	\$10,000 00	general operating support

Youth Opportunities Unlimited 1361 Euclid Avenue Cleveland, OH 44115-1819	\$7,500 00	general operating support
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Subtotal	\$2,001,917 00	
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Matching Gift - various organizations	\$209,724 00	
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Time Is Money - various organizations	\$19,100 00	
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Grand Total	\$2,230,741.00	
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2016 Matching Gift by Organization

<u>Organization Name</u>	<u>Site</u>	<u>Gift Date</u>	<u>Gift Amount</u>	<u>Matched Date</u>	<u>Matched Amount</u>
Academy of Holy Angels	VIC	6/20/2016	\$250 00	8/31/2016	\$250 00
Academy of Holy Angels Total					\$250 00
Akron Art Museum	ST	2/20/2016	\$65 00	3/4/2016	\$130 00
Akron Art Museum Total					\$130 00
Albright College	LD	12/15/2015	\$100 00	1/12/2016	\$200 00
Albright College Total					\$200 00
All Saints Catholic School	HQ	10/24/2016	\$200 00	11/1/2016	\$400 00
All Saints Catholic School Total					\$400.00
Alta Loma Christian School	IR	10/27/2016	\$500 00	11/1/2016	\$1,000.00
Alta Loma Christian School Total					\$1,000 00
Arizona Theatre Company	RT	12/11/2015	\$50 00	1/12/2016	\$100.00
Arizona Theatre Company Total					\$100.00
Arizona-Sonora Desert Museum	RT	8/20/2016	\$80 00	11/2/2016	\$160.00
Arizona-Sonora Desert Museum Total					\$160 00
Augsburg College	VIC	5/15/2016	\$400 00	5/31/2016	\$400 00
Augsburg College Total					\$400 00
Ball State University	REM	3/11/2016	\$100 00	8/31/2016	\$200 00
Ball State University Total					\$200 00
Bellarmino College Preparatory	RT	12/31/2015	\$1,200 00	4/25/2016	\$1,700 00
Bellarmino College Preparatory Total					\$1,700 00
Bellin College	RT	11/25/2016	\$3,000 00	12/12/2016	\$3,000 00
Bellin College	RT	12/16/2015	\$3,000 00	1/12/2016	\$3,000 00
Bellin College Total					\$6,000 00
Benedictine College	HQ	8/26/2016	\$250 00	9/7/2016	\$250 00
Benedictine College Total					\$250.00
Bethel University	RT	1/21/2016	\$600 00	2/11/2016	\$1,100.00
Bethel University	RT	12/15/2015	\$1,000 00	2/11/2016	\$500.00
Bethel University	RT	12/26/2015	\$300 00	2/11/2016	\$550.00
Bethel University	RT	12/30/2015	\$2,500 00	2/11/2016	\$3,000 00
Bethel University Total					\$5,150 00
Billings Catholic Schools Foundation	RT	12/5/2016	\$100 00	12/15/2016	\$100 00
Billings Catholic Schools Foundation Total					\$100 00
Boston College	RT	12/17/2015	\$100 00	2/11/2016	\$100 00
Boston College Total					\$100 00
Boston University	GR	8/15/2016	\$50 00	11/1/2016	\$100 00
Boston University Total					\$100 00
Boys Town High School	ML	4/4/2016	\$10 00	4/25/2016	\$20.00
Boys Town High School Total					\$20.00
Brookwood Elementary School	BD	9/8/2016	\$100 00	11/1/2016	\$200.00
Brookwood Elementary School Total					\$200.00
Broomfield High School	RT	10/21/2016	\$100 00	11/21/2016	\$200 00
Broomfield High School	RT	10/11/2015	\$100 00	2/11/2016	\$200.00
Broomfield High School Total					\$400 00
California Polytechnic State University	CT	4/15/2016	\$50 00	5/10/2016	\$100 00
California Polytechnic State University Total					\$100.00
Calvin Christian School	RT	12/5/2016	\$500 00	12/12/2016	\$500.00
Calvin Christian School Total					\$500.00
Carleton College	VIC	7/17/2015	\$100 00	1/12/2016	\$200 00
Carleton College Total					\$200 00
Carroll University	RT	11/21/2016	\$500 00	12/12/2016	\$1,000 00
Carroll University Total					\$1,000 00
Center on Contemporary Art	FMC	5/4/2016	\$350 00	5/31/2016	\$700.00

2016 Matching Gift by Organization

Organization Name	Site	Gift Date	Gift Amount	Matched Date	Matched Amount
Center on Contemporary Art Total					\$700 00
Centerville Elementary School	HQ	9/26/2016	\$100 00	11/1/2016	\$200 00
Centerville Elementary School Total					\$200 00
CET Greater Cincinnati Television	RT	5/5/2016	\$50 00	8/15/2016	\$100 00
CET Greater Cincinnati Television Total					\$100 00
Chester County Choral Society	RT	11/13/2016	\$50 00	12/15/2016	\$100 00
Chester County Choral Society Total					\$100 00
Cincinnati Museum Center	RT	6/16/2015	\$125 00	1/12/2016	\$250 00
Cincinnati Museum Center Total					\$250 00
Civil War Trust	RT	8/17/2016	\$250 00	9/7/2016	\$500 00
Civil War Trust Total					\$500 00
Classical Academy	CS	12/30/2015	\$330 00	3/4/2016	\$660 00
Classical Academy Total					\$660 00
Clear Springs Elementary School	HQ	10/12/2016	\$300 00	11/1/2016	\$600 00
Clear Springs Elementary School Total					\$600 00
Colby College	RT	2/18/2016	\$100 00	4/21/2016	\$200 00
Colby College Total					\$200 00
College of the Holy Cross	RT	12/17/2015	\$100 00	1/12/2016	\$200 00
College of the Holy Cross	GR	11/15/2016	\$250 00	12/12/2016	\$500 00
College of the Holy Cross	GR	12/5/2015	\$250 00	1/12/2016	\$250 00
College of the Holy Cross Total					\$950.00
College of William and Mary	REM	4/19/2016	\$250 00	8/15/2016	\$500 00
College of William and Mary Total					\$500 00
Colonial Williamsburg Foundation	RT	3/2/2016	\$50.00	4/22/2016	\$100 00
Colonial Williamsburg Foundation Total					\$100 00
Community of Saints Catholic School	RT	11/28/2016	\$50 00	12/12/2016	\$50.00
Community of Saints Catholic School Total					\$50.00
Concordia Academy	RT	12/1/2016	\$500 00	12/12/2016	\$500 00
Concordia Academy Total					\$500 00
Concordia College	HQ	3/5/2016	\$200 00	3/11/2016	\$400 00
Concordia College Total					\$400 00
Conner Prairie History Museum	RT	12/28/2015	\$100 00	1/12/2016	\$200.00
Conner Prairie History Museum Total					\$200.00
Converse College	RT	5/13/2016	\$1,000 00	5/31/2016	\$1,500 00
Converse College Total					\$1,500 00
Cornerstone University	RT	9/16/2016	\$500 00	11/1/2016	\$500 00
Cornerstone University	RT	6/13/2016	\$500 00	8/15/2016	\$1,000 00
Cornerstone University Total					\$1,500 00
Corona del Mar High School	FN	12/2/2015	\$7,500 00	1/12/2016	\$3,000 00
Corona del Mar High School Total					\$3,000 00
Cretin-Derham Hall	RT	4/8/2016	\$50 00	4/22/2016	\$100 00
Cretin-Derham Hall	RT	4/25/2016	\$250 00	5/11/2016	\$500 00
Cretin-Derham Hall	HQ	3/5/2016	\$250 00	3/16/2016	\$450 00
Cretin-Derham Hall	RT	11/7/2016	\$300 00	11/21/2016	\$600 00
Cretin-Derham Hall	HQ	3/25/2016	\$150 00	4/22/2016	\$300 00
Cretin-Derham Hall	HQ	11/12/2015	\$1,000 00	3/4/2016	\$1,000 00
Cretin-Derham Hall Total					\$2,950.00
Crossroads College	VIC	3/27/2016	\$250 00	4/21/2016	\$500.00
Crossroads College Total					\$500 00
Daemen College	GR	12/29/2015	\$250 00	2/11/2016	\$500 00
Daemen College Total					\$500 00

2016 Matching Gift by Organization

Organization Name	Site	Gift Date	Gift Amount	Matched Date	Matched Amount
Dartmouth College	RT	12/8/2015	\$400 00	1/12/2016	\$800 00
Dartmouth College	RT	6/2/2016	\$3,404 00	8/31/2016	\$3,000 00
Dartmouth College Total					\$3,800 00
Davis Academy	BD	8/29/2016	\$258 00	11/1/2016	\$516 00
Davis Academy Total					\$516 00
Denison University	DIR	12/2/2016	\$2,500 00	12/12/2016	\$3,000 00
Denison University Total					\$3,000.00
Des Moines Community Playhouse	RT	4/10/2016	\$25 00	4/25/2016	\$50 00
Des Moines Community Playhouse Total					\$50 00
Detroit Public Television	REM	10/11/2016	\$100 00	11/2/2016	\$200 00
Detroit Public Television Total					\$200 00
Detroit Symphony Orchestra	REM	11/28/2016	\$50 00	12/12/2016	\$100 00
Detroit Symphony Orchestra Total					\$100 00
Dickinson College	RT	11/29/2016	\$150 00	12/12/2016	\$300 00
Dickinson College	RT	2/29/2016	\$1,000 00	3/15/2016	\$1,500 00
Dickinson College Total					\$1,800 00
Divine Savior Holy Angels High School	RT	12/17/2015	\$150 00	1/12/2016	\$300 00
Divine Savior Holy Angels High School Total					\$300 00
Doane College	LN	4/8/2016	\$15 00	4/25/2016	\$30 00
Doane College Total					\$30 00
Dordt College	RT	3/29/2016	\$35 00	4/21/2016	\$70 00
Dordt College Total					\$70 00
Eastern Center for Arts and Technology	LD	8/4/2016	\$1,500 00	9/7/2016	\$2,000 00
Eastern Center for Arts and Technology Total					\$2,000 00
Eiteljorg Museum	RT	12/28/2015	\$100 00	2/11/2016	\$200 00
Eiteljorg Museum Total					\$200 00
Elder High School	RT	12/9/2015	\$50 00	1/12/2016	\$100 00
Elder High School Total					\$100 00
Elizabethtown College	REM	3/5/2016	\$50 00	4/21/2016	\$100 00
Elizabethtown College	RT	8/21/2016	\$50 00	9/7/2016	\$100 00
Elizabethtown College Total					\$200 00
ETV Endowment of South Carolina	RT	12/22/2015	\$100 00	2/11/2016	\$200 00
ETV Endowment of South Carolina Total					\$200 00
Fairleigh Dickinson University	ML	4/14/2016	\$25 00	4/27/2016	\$50 00
Fairleigh Dickinson University Total					\$50 00
Faithful Shepherd Catholic School	HQ	4/29/2016	\$400 00	5/11/2016	\$800 00
Faithful Shepherd Catholic School Total					\$800 00
First Baptist Academy	RT	12/15/2015	\$1,000 00	1/12/2016	\$1,000 00
First Baptist Academy Total					\$1,000 00
Frassati Catholic Academy	HQ	10/14/2016	\$100 00	11/21/2016	\$200 00
Frassati Catholic Academy Total					\$200 00
Fridley High School	RT	10/24/2016	\$250 00	11/21/2016	\$500 00
Fridley High School Total					\$500 00
Georgetown University	RT	11/10/2016	\$250 00	12/12/2016	\$500 00
Georgetown University Total					\$500 00
Gettysburg College	GR	8/22/2016	\$1,000 00	11/1/2016	\$1,500 00
Gettysburg College Total					\$1,500 00
Gettysburg Foundation	RT	4/20/2016	\$100 00	5/12/2016	\$200 00
Gettysburg Foundation Total					\$200 00
Glacier Symphony and Chorale	RT	7/15/2016	\$100 00	8/31/2016	\$200 00
Glacier Symphony and Chorale Total					\$200 00

2016 Matching Gift by Organization

Organization Name	Site	Gift Date	Gift Amount	Matched Date	Matched Amount
Good Shepherd Catholic School	VIC	4/9/2016	\$2,000 00	8/15/2016	\$2,500 00
Good Shepherd Catholic School	VIC	10/16/2016	\$250 00	11/1/2016	\$250 00
Good Shepherd Catholic School Total					\$2,750 00
Grand Valley State University	REM	2/15/2016	\$1,150 00	5/10/2016	\$1,650 00
Grand Valley State University Total					\$1,650 00
Grand View University	RT	4/10/2016	\$25 00	5/10/2016	\$50 00
Grand View University Total					\$50 00
Greater Loveland Historical Society	RT	7/10/2016	\$25 00	8/31/2016	\$50 00
Greater Loveland Historical Society Total					\$50 00
Guthrie Theater	VIC	4/5/2016	\$1,800 00	4/28/2016	\$2,200 00
Guthrie Theater Total					\$2,200 00
Hales Franciscan High School	WS	12/28/2015	\$500 00	2/12/2016	\$1,000 00
Hales Franciscan High School Total					\$1,000.00
Hamline University	HQ	11/16/2016	\$100 00	12/12/2016	\$200 00
Hamline University	HQ	5/4/2016	\$225 00	5/10/2016	\$450 00
Hamline University Total					\$650 00
Hennepin Theatre Trust	RT	5/4/2016	\$350 00	5/31/2016	\$700 00
Hennepin Theatre Trust	RT	4/11/2016	\$170 00	5/31/2016	\$340 00
Hennepin Theatre Trust Total					\$1,040 00
History Theatre	HQ	5/10/2016	\$400 00	5/31/2016	\$500 00
History Theatre Total					\$500 00
Holy Cross Catholic School	RT	1/8/2016	\$900 00	2/11/2016	\$1,400 00
Holy Cross Catholic School Total					\$1,400 00
Holy Family Catholic Schools	WS	9/7/2016	\$125 00	11/1/2016	\$250 00
Holy Family Catholic Schools	WS	2/22/2016	\$125 00	3/4/2016	\$250 00
Holy Family Catholic Schools Total					\$500 00
Immaculata University	RT	5/4/2016	\$50 00	5/31/2016	\$100 00
Immaculata University Total					\$100 00
Indiana Historical Society	RT	12/28/2015	\$50 00	2/11/2016	\$50.00
Indiana Historical Society Total					\$50 00
Indianapolis Symphony Orchestra	RT	12/28/2015	\$100 00	2/11/2016	\$200 00
Indianapolis Symphony Orchestra Total					\$200 00
Iowa Public Radio	RT	5/10/2016	\$25 00	5/9/2016	\$50 00
Iowa Public Radio Total					\$50 00
Iowa Public Television	RT	4/10/2016	\$25 00	4/25/2016	\$50 00
Iowa Public Television Total					\$50 00
Iowa State University	REM	3/28/2016	\$1,000 00	4/21/2016	\$1,500 00
Iowa State University	RT	3/1/2016	\$2,000 00	4/21/2016	\$2,500 00
Iowa State University	VIC	2/25/2016	\$25 00	4/22/2016	\$50 00
Iowa State University Total					\$4,050 00
Isis Foundation	USFI	10/27/2015	\$100 00	1/12/2016	\$200 00
Isis Foundation Total					\$200 00
John Brown University	RT	12/28/2015	\$250 00	2/11/2016	\$250 00
John Brown University Total					\$250 00
John F. Kennedy Catholic High School	GR	12/29/2015	\$250 00	2/11/2016	\$500 00
John F. Kennedy Catholic High School Total					\$500 00
Joslyn Art Museum	OM	11/23/2016	\$40 00	12/15/2016	\$80 00
Joslyn Art Museum Total					\$80 00
Kansas City Christian School	HQ	9/2/2016	\$100 00	11/21/2016	\$200 00
Kansas City Christian School Total					\$200 00
Kansas City Kansas Comm College	RT	12/17/2015	\$500 00	2/11/2016	\$1,000 00

2016 Matching Gift by Organization

Organization Name	Site	Gift Date	Gift Amount	Matched Date	Matched Amount
Kansas City Kansas Comm. College Total					\$1,000 00
Kansas State University	RT	2/18/2016	\$350 00	4/22/2016	\$700 00
Kansas State University Total					\$700 00
KBEM	HQ	3/28/2016	\$100 00	8/31/2016	\$200 00
KBEM	RT	11/4/2016	\$80 00	12/12/2016	\$160 00
KBEM	VIC	3/24/2016	\$100 00	4/22/2016	\$200 00
KBEM Total					\$560 00
KCET Public Television	RT	9/4/2016	\$60 00	11/2/2016	\$120 00
KCET Public Television	RT	6/4/2016	\$60 00	8/31/2016	\$120 00
KCET Public Television Total					\$240 00
Kettle Moraine Lutheran High School	RT	4/5/2016	\$500 00	4/22/2016	\$1,000 00
Kettle Moraine Lutheran High School Total					\$1,000 00
Lawrence Academy	GR	4/28/2016	\$150 00	8/31/2016	\$300 00
Lawrence Academy Total					\$300 00
Lawrence University	RT	6/28/2016	\$500 00	8/31/2016	\$1,000 00
Lawrence University Total					\$1,000 00
Lourdes High School	DIR	12/1/2016	\$3,000 00	12/12/2016	\$3,000.00
Lourdes High School Total					\$3,000 00
Lumen Christi School	RT	2/18/2016	\$3,500 00	3/4/2016	\$3,000.00
Lumen Christi School Total					\$3,000 00
Lunenburg High School	GR	6/17/2016	\$2,500 00	11/21/2016	\$3,000 00
Lunenburg High School Total					\$3,000 00
Luther College	WS	12/21/2015	\$500 00	1/12/2016	\$1,000 00
Luther College Total					\$1,000 00
Lynchburg College	RT	11/14/2015	\$100 00	1/12/2016	\$200 00
Lynchburg College	RT	1/20/2016	\$350 00	2/11/2016	\$700 00
Lynchburg College Total					\$900 00
Lyric Arts Company of Anoka	HQ	11/17/2016	\$100 00	11/21/2016	\$200.00
Lyric Arts Company of Anoka	HQ	11/17/2016	\$50 00	12/12/2016	\$100 00
Lyric Arts Company of Anoka	HQ	8/9/2016	\$100 00	8/24/2016	\$150 00
Lyric Arts Company of Anoka Total					\$450 00
Madeira Schools Foundation	REM	5/6/2016	\$250 00	5/31/2016	\$500 00
Madeira Schools Foundation Total					\$500 00
Madison County Historical Society	RT	4/10/2016	\$25 00	4/22/2016	\$50 00
Madison County Historical Society Total					\$50.00
Mankato State University	RT	12/28/2015	\$50 00	2/11/2016	\$100 00
Mankato State University	HQ	4/26/2016	\$50 00	5/11/2016	\$100 00
Mankato State University Total					\$200 00
Mann Center for the Performing Arts	WS	1/1/2016	\$1,250 00	2/11/2016	\$1,750 00
Mann Center for the Performing Arts Total					\$1,750 00
Marquette University High School	RT	12/17/2015	\$150 00	1/12/2016	\$300 00
Marquette University High School	HQ	6/12/2016	\$250 00	8/15/2016	\$500 00
Marquette University High School Total					\$800 00
Master's Seminary	RT	9/1/2016	\$1,000 00	11/1/2016	\$1,000.00
Master's Seminary Total					\$1,000 00
Mayo Performing Arts Center	RT	11/29/2016	\$100 00	12/15/2016	\$200 00
Mayo Performing Arts Center Total					\$200 00
McKinley Elementary	VIC	9/22/2015	\$30 00	1/12/2016	\$60 00
McKinley Elementary	HQ	9/22/2015	\$30 00	1/12/2016	\$60.00
McKinley Elementary	HQ	9/22/2015	\$120 00	1/12/2016	\$240.00
McKinley Elementary Total					\$360 00

2016 Matching Gift by Organization

Organization Name	Site	Gift Date	Gift Amount	Matched Date	Matched Amount
McPherson College	KC	4/15/2016	\$150 00	4/25/2016	\$300 00
McPherson College Total					\$300 00
Mercyhurst University	RT	4/14/2016	\$200 00	4/25/2016	\$400 00
Mercyhurst University Total					\$400 00
Metropolitan State University Foundation	RT	12/28/2015	\$50 00	2/11/2016	\$100 00
Metropolitan State University Foundation Total					\$100 00
Michigan Tech University	HQ	10/22/2015	\$125 00	3/4/2016	\$125 00
Michigan Tech University	HQ	2/5/2016	\$100 00	3/4/2016	\$200 00
Michigan Tech University	HQ	11/23/2016	\$100 00	12/12/2016	\$200 00
Michigan Tech University Total					\$525 00
Milwaukee Public Television	RT	12/5/2016	\$400 00	12/15/2016	\$800 00
Milwaukee Public Television	RT	12/4/2015	\$360 00	1/12/2016	\$720 00
Milwaukee Public Television Total					\$1,520 00
Minnesota Council on Economic Educ	HQ	3/22/2016	\$250 00	4/22/2016	\$500 00
Minnesota Council on Economic Educ. Total					\$500 00
Minnesota Landmarks	HQ	3/5/2016	\$300 00	3/11/2016	\$600 00
Minnesota Landmarks Total					\$600 00
Minnesota Public Radio	RT	12/28/2015	\$50 00	2/11/2016	\$100 00
Minnesota Public Radio	RT	2/15/2016	\$120 00	4/22/2016	\$240 00
Minnesota Public Radio	HQ	2/25/2016	\$1,200 00	4/22/2016	\$1,700 00
Minnesota Public Radio	VIC	12/31/2015	\$100 00	2/11/2016	\$200 00
Minnesota Public Radio	RT	12/23/2015	\$35 00	2/11/2016	\$70 00
Minnesota Public Radio	RT	5/25/2016	\$100 00	8/31/2016	\$200 00
Minnesota Public Radio	HQ	2/17/2016	\$120 00	4/22/2016	\$240 00
Minnesota Public Radio	RT	12/26/2015	\$100 00	2/11/2016	\$100 00
Minnesota Public Radio	HQ	5/12/2016	\$375.00	8/15/2016	\$500 00
Minnesota Public Radio Total					\$3,350 00
Minnesota Transportation Museum	VIC	12/18/2015	\$1,000 00	2/11/2016	\$250 00
Minnesota Transportation Museum Total					\$250 00
Missouri State University	KC	2/15/2016	\$250.00	3/4/2016	\$500 00
Missouri State University Total					\$500 00
Moody Bible Institute	RT	6/20/2016	\$500 00	8/31/2016	\$500 00
Moody Bible Institute Total					\$500 00
Mother of Mercy High School	RT	8/15/2016	\$250 00	9/7/2016	\$500 00
Mother of Mercy High School Total					\$500 00
Mount Angel Abbey & Seminary	RT	6/2/2016	\$66,188 00	8/15/2016	\$3,000 00
Mount Angel Abbey & Seminary Total					\$3,000 00
New World Chorale	GR	4/18/2016	\$50 00	8/31/2016	\$100 00
New World Chorale Total					\$100 00
Next Ensemble	HQ	12/14/2015	\$150 00	4/22/2016	\$300 00
Next Ensemble Total					\$300 00
Niagara University	RT	12/17/2015	\$250 00	2/11/2016	\$350 00
Niagara University Total					\$350 00
North Dakota State University	HQ	12/15/2015	\$90 00	1/12/2016	\$180 00
North Dakota State University Total					\$180 00
North Nodaway R-VI School District	MV	11/10/2016	\$225 00	11/21/2016	\$450 00
North Nodaway R-VI School District Total					\$450 00
North Park University	RT	12/15/2015	\$125 00	1/12/2016	\$250 00
North Park University Total					\$250 00
Northeastern University	RT	12/14/2015	\$2,423 00	2/11/2016	\$1,500 00
Northeastern University Total					\$1,500 00

2016 Matching Gift by Organization

Organization Name	Site	Gift Date	Gift Amount	Matched Date	Matched Amount
Northwest Missouri State University	MV	11/11/2016	\$50 00	11/21/2016	\$100 00
Northwest Missouri State University Total					\$100 00
Northwestern University	RT	12/1/2015	\$100 00	1/12/2016	\$200 00
Northwestern University Total					\$200 00
Oak Hill Montessori	HQ	6/15/2016	\$250 00	8/15/2016	\$500 00
Oak Hill Montessori Total					\$500 00
Oakwood Elementary	HQ	10/19/2016	\$50 00	11/1/2016	\$100 00
Oakwood Elementary Total					\$100.00
Oberlin College	RT	11/4/2016	\$60 00	11/21/2016	\$120 00
Oberlin College Total					\$120.00
Oriana Consort	GR	3/11/2016	\$50 00	8/31/2016	\$100 00
Oriana Consort Total					\$100 00
PBS SoCal	RT	12/4/2015	\$60 00	1/12/2016	\$120 00
PBS SoCal	RT	9/5/2016	\$60 00	11/2/2016	\$120 00
PBS SoCal Total					\$240 00
Pearson Middle School	RT	8/27/2016	\$500 00	11/1/2016	\$1,000 00
Pearson Middle School Total					\$1,000 00
Pennsylvania State University	RT	11/23/2015	\$50 00	1/12/2016	\$100 00
Pennsylvania State University	RT	8/21/2016	\$50 00	9/7/2016	\$100 00
Pennsylvania State University	VIC	11/10/2016	\$50 00	11/21/2016	\$100 00
Pennsylvania State University Total					\$300 00
Penumbra Theatre	HQ	9/13/2016	\$100 00	11/1/2016	\$150 00
Penumbra Theatre Total					\$150 00
Pittsburgh Playhouse	RT	6/27/2016	\$100 00	8/31/2016	\$200 00
Pittsburgh Playhouse Total					\$200 00
Plymouth Christian Academy	PL	4/6/2016	\$2,500 00	5/12/2016	\$3,000 00
Plymouth Christian Academy Total					\$3,000.00
Pope John XXIII High School	GR	6/16/2016	\$50 00	8/31/2016	\$100 00
Pope John XXIII High School Total					\$100 00
Providence College	GR	11/16/2016	\$250 00	12/12/2016	\$500 00
Providence College Total					\$500 00
Public Television 19	KC	3/10/2016	\$150 00	4/25/2016	\$300 00
Public Television 19 Total					\$300.00
Randolph-Macon College	RT	6/1/2016	\$100 00	8/15/2016	\$100 00
Randolph-Macon College Total					\$100 00
River City Mixed Chorus	WS	3/8/2016	\$550 00	11/2/2016	\$550 00
River City Mixed Chorus	WS	5/25/2016	\$1,500 00	8/15/2016	\$2,000 00
River City Mixed Chorus	WS	11/7/2016	\$500 00	11/21/2016	\$450 00
River City Mixed Chorus Total					\$3,000 00
Roseville Area High School	HQ	4/12/2016	\$1,000 00	8/15/2016	\$1,500.00
Roseville Area High School Total					\$1,500 00
Roseville Area Schools Foundation	HQ	10/14/2016	\$500 00	11/22/2016	\$1,000 00
Roseville Area Schools Foundation Total					\$1,000 00
Sacred Heart School	VIC	9/23/2016	\$50 00	11/1/2016	\$100 00
Sacred Heart School Total					\$100 00
Saddleback College Foundation	FN	3/12/2016	\$500 00	4/25/2016	\$1,000 00
Saddleback College Foundation Total					\$1,000 00
San Antonio Christian Schools	RT	12/31/2015	\$500 00	2/11/2016	\$725 00
San Antonio Christian Schools Total					\$725 00
Sarah Lawrence College	ML	11/9/2015	\$25 00	1/12/2016	\$50 00
Sarah Lawrence College Total					\$50 00
School of Engineering and Arts	HQ	2/7/2016	\$200 00	5/31/2016	\$400 00
School of Engineering and Arts Total					\$400 00

2016 Matching Gift by Organization

<u>Organization Name</u>	<u>Site</u>	<u>Gift Date</u>	<u>Gift Amount</u>	<u>Matched Date</u>	<u>Matched Amount</u>
Science Museum of Minnesota	HQ	12/21/2015	\$50 00	1/12/2016	\$100 00
Science Museum of Minnesota	HQ	12/4/2016	\$50 00	12/12/2016	\$100 00
Science Museum of Minnesota	HQ	3/7/2016	\$150 00	8/15/2016	\$300 00
Science Museum of Minnesota	RT	7/19/2016	\$150 00	11/2/2016	\$300 00
Science Museum of Minnesota Total					\$800 00
Shawnee Mission South Orchestra	KC	8/20/2016	\$25.00	11/2/2016	\$50 00
Shawnee Mission South Orchestra Total					\$50 00
Sioux Falls Catholic Schools	KC	5/5/2016	\$100.00	5/12/2016	\$200 00
Sioux Falls Catholic Schools Total					\$200 00
South Dakota State University	HQ	10/21/2016	\$750 00	12/12/2016	\$1,250 00
South Dakota State University Total					\$1,250 00
Southern California Public Radio	RT	1/24/2016	\$60 00	4/22/2016	\$120 00
Southern California Public Radio Total					\$120 00
Southwest Shakespeare Company	RT	6/26/2016	\$50 00	8/31/2016	\$100 00
Southwest Shakespeare Company Total					\$100 00
St Agnes School	RT	12/30/2015	\$1,300 00	8/15/2016	\$1,800 00
St Agnes School	VIC	11/13/2015	\$400 00	1/12/2016	\$400 00
St Agnes School	VIC	4/9/2016	\$500 00	5/12/2016	\$1,000 00
St. Agnes School Total					\$3,200 00
St Bernard's High School	GR	6/16/2016	\$50 00	8/31/2016	\$100 00
St. Bernard's High School Total					\$100 00
St Catherine University	RT	12/17/2015	\$250 00	2/11/2016	\$250 00
St Catherine University	RT	3/29/2016	\$200 00	4/22/2016	\$400 00
St Catherine University	HQ	12/15/2015	\$100 00	2/11/2016	\$200 00
St Catherine University	DIR	12/2/2016	\$1,500 00	12/12/2016	\$2,000.00
St. Catherine University Total					\$2,850 00
St Cloud State University	HQ	5/23/2016	\$100 00	8/15/2016	\$200 00
St. Cloud State University Total					\$200 00
St Croix Catholic School	RT	12/15/2015	\$200 00	3/4/2016	\$400.00
St Croix Catholic School	VIC	11/22/2016	\$2,500 00	12/12/2016	\$3,000 00
St. Croix Catholic School Total					\$3,400 00
St Francis Borgia Regional High School	KC	2/15/2016	\$250 00	3/4/2016	\$500.00
St. Francis Borgia Regional High School Total					\$500 00
St Francis Xavier School	RT	10/25/2016	\$2,500.00	11/2/2016	\$3,000 00
St. Francis Xavier School Total					\$3,000 00
St Gregory's School	MV	12/15/2015	\$500 00	1/12/2016	\$900 00
St Gregory's School	MV	12/15/2015	\$500 00	1/12/2016	\$1,000 00
St. Gregory's School Total					\$1,900 00
St James Academy	KC	3/6/2016	\$300 00	3/15/2016	\$300.00
St. James Academy Total					\$300 00
St John the Baptist School	HQ	12/31/2015	\$1,525 00	8/31/2016	\$1,525 00
St. John the Baptist School Total					\$1,525.00
St John's University	WS	12/28/2015	\$500 00	2/12/2016	\$500.00
St John's University	RT	3/18/2016	\$200 00	4/22/2016	\$400 00
St John's University	RT	12/1/2016	\$100 00	12/12/2016	\$200 00
St. John's University Total					\$1,100 00
St Joseph Parish School	RT	3/24/2016	\$100 00	4/25/2016	\$200 00
St. Joseph Parish School Total					\$200 00
St Joseph School	RT	12/20/2015	\$50 00	3/4/2016	\$100 00
St Joseph School	RT	11/12/2016	\$1,000 00	11/21/2016	\$1,200 00
St. Joseph School Total					\$1,300 00
St Joseph's Indian School	RT	12/18/2015	\$35 00	2/11/2016	\$70 00

2016 Matching Gift by Organization

Organization Name	Site	Gift Date	Gift Amount	Matched Date	Matched Amount
St Joseph's Indian School	TS	7/10/2016	\$100 00	8/31/2016	\$200 00
St Joseph's Indian School	TS	11/28/2015	\$100 00	1/12/2016	\$200 00
St Joseph's Indian School	TS	3/13/2016	\$100.00	4/22/2016	\$200 00
St. Joseph's Indian School Total					\$670 00
St Leo the Great School	GR	5/18/2016	\$20 00	5/31/2016	\$40.00
St. Leo the Great School Total					\$40 00
St Louis Public Radio	RT	2/29/2016	\$65 00	4/22/2016	\$130 00
St. Louis Public Radio Total					\$130 00
St Louis University	RT	6/14/2016	\$25 00	8/31/2016	\$50 00
St. Louis University Total					\$50 00
St Maria Goretti School	CD	5/6/2016	\$150 00	5/12/2016	\$300 00
St. Maria Goretti School Total					\$300 00
St Mary's High School	RT	4/18/2016	\$50 00	5/31/2016	\$100 00
St. Mary's High School Total					\$100 00
St Olaf College	HQ	3/5/2016	\$250 00	4/22/2016	\$500 00
St Olaf College	RT	1/25/2016	\$1,000 00	4/22/2016	\$1,500 00
St Olaf College	RT	1/18/2016	\$2,000 00	2/11/2016	\$2,500 00
St. Olaf College Total					\$4,500 00
St Paul Chamber Orchestra	HQ	2/18/2016	\$6,020 00	3/7/2016	\$3,000 00
St Paul Chamber Orchestra	HQ	5/10/2016	\$325 00	5/31/2016	\$325 00
St. Paul Chamber Orchestra Total					\$3,325 00
St Peter's School	HQ	4/22/2016	\$200 00	5/12/2016	\$400 00
St Peter's School	HQ	12/14/2015	\$1,000 00	1/12/2016	\$1,060 00
St Peter's School	HQ	7/2/2016	\$200 00	8/31/2016	\$400 00
St Peter's School	HQ	4/14/2016	\$60 00	4/22/2016	\$120 00
St. Peter's School Total					\$1,980 00
St Rose of Lima Catholic School	RT	9/16/2016	\$4,200 00	11/2/2016	\$3,000 00
St Rose of Lima Catholic School	VIC	4/16/2016	\$1,000 00	5/12/2016	\$1,500 00
St Rose of Lima Catholic School	RT	10/7/2016	\$250 00	11/2/2016	\$500 00
St. Rose of Lima Catholic School Total					\$5,000 00
Stonehill College	GR	11/15/2016	\$250 00	12/12/2016	\$250 00
Stonehill College Total					\$250 00
Stratton School	GR	2/4/2016	\$180 00	3/4/2016	\$360 00
Stratton School Total					\$360 00
Suffield Academy	GR	2/11/2016	\$100 00	3/4/2016	\$200 00
Suffield Academy Total					\$200 00
The Principled Academy	OA	10/3/2016	\$500 00	11/1/2016	\$1,000 00
The Principled Academy Total					\$1,000 00
The Saint Paul Seminary	RT	11/21/2016	\$50 00	12/12/2016	\$50 00
The Saint Paul Seminary Total					\$50 00
Trinity Catholic High School	RT	5/2/2016	\$400 00	8/15/2016	\$800 00
Trinity Catholic High School Total					\$800 00
Trinity School at River Ridge	VIC	11/11/2016	\$2,500 00	11/21/2016	\$3,000 00
Trinity School at River Ridge Total					\$3,000 00
Tufts College	GR	11/9/2015	\$25 00	5/9/2016	\$50 00
Tufts College	GR	3/25/2016	\$25 00	5/12/2016	\$50 00
Tufts College Total					\$100.00
Twin Cities German Immersion School	HQ	11/17/2016	\$1,000 00	11/21/2016	\$1,000 00
Twin Cities German Immersion School Total					\$1,000 00
Twin Cities Public Television	RT	12/28/2015	\$50 00	2/11/2016	\$100 00
Twin Cities Public Television	RT	1/15/2016	\$130 00	3/4/2016	\$260 00
Twin Cities Public Television	VIC	12/31/2015	\$100 00	2/11/2016	\$200 00
Twin Cities Public Television	RT	12/23/2015	\$100 00	2/11/2016	\$200 00
Twin Cities Public Television	RT	5/25/2016	\$100 00	8/15/2016	\$200 00

2016 Matching Gift by Organization

Organization Name	Site	Gift Date	Gift Amount	Matched Date	Matched Amount
Twin Cities Public Television	HQ	12/5/2015	\$75 00	1/12/2016	\$150 00
Twin Cities Public Television	RT	1/25/2016	\$100 00	3/4/2016	\$200 00
Twin Cities Public Television	VIC	11/7/2016	\$50 00	12/12/2016	\$100 00
Twin Cities Public Television	RT	10/25/2016	\$100 00	12/12/2016	\$200 00
Twin Cities Public Television	RT	12/26/2015	\$100 00	2/11/2016	\$100 00
Twin Cities Public Television	HQ	3/7/2016	\$150.00	4/22/2016	\$300 00
Twin Cities Public Television	HQ	7/13/2016	\$375 00	8/24/2016	\$500 00
Twin Cities Public Television	VIC	3/24/2016	\$100 00	8/15/2016	\$100 00
Twin Cities Public Television	RT	10/12/2016	\$100 00	11/2/2016	\$200 00
Twin Cities Public Television	HQ	5/16/2016	\$100 00	8/15/2016	\$200 00
Twin Cities Public Television	RT	6/6/2016	\$50 00	8/15/2016	\$100 00
Twin Cities Public Television Total					\$3,110 00
UNC - TV	RT	8/17/2016	\$25 00	11/2/2016	\$50 00
UNC - TV Total					\$50 00
United Performing Arts Fund	RT	12/20/2015	\$200 00	1/12/2016	\$200 00
United Performing Arts Fund Total					\$200 00
University at Albany	RT	2/27/2016	\$50 00	4/22/2016	\$100 00
University at Albany Total					\$100 00
University of Colorado	CS	5/6/2016	\$50 00	8/15/2016	\$100 00
University of Colorado	RT	4/10/2016	\$25 00	5/12/2016	\$50 00
University of Colorado	HQ	12/19/2015	\$500 00	3/15/2016	\$1,000 00
University of Colorado Total					\$1,150 00
University of Illinois	ST	11/14/2015	\$60 00	1/12/2016	\$120.00
University of Illinois	ST	5/21/2016	\$335 00	8/15/2016	\$670 00
University of Illinois	RT	11/9/2016	\$5,000 00	12/12/2016	\$1,500 00
University of Illinois Total					\$2,290 00
University of Iowa	DL	3/20/2016	\$1,000 00	4/22/2016	\$1,500 00
University of Iowa	HQ	6/6/2016	\$100 00	8/31/2016	\$200 00
University of Iowa Total					\$1,700.00
University of Minnesota	RT	1/2/2016	\$50 00	1/12/2016	\$100 00
University of Minnesota	RT	11/17/2016	\$1,000 00	12/12/2016	\$1,500 00
University of Minnesota	AH	2/28/2016	\$750 00	4/22/2016	\$1,250 00
University of Minnesota	HQ	12/5/2015	\$150 00	1/12/2016	\$300 00
University of Minnesota	HQ	2/5/2016	\$100 00	3/4/2016	\$200 00
University of Minnesota	HQ	3/23/2016	\$100 00	4/22/2016	\$200 00
University of Minnesota	RT	11/7/2016	\$300 00	11/21/2016	\$600 00
University of Minnesota	RT	1/19/2016	\$500 00	2/11/2016	\$500 00
University of Minnesota	HQ	6/30/2016	\$150 00	8/31/2016	\$200 00
University of Minnesota	HQ	8/9/2016	\$700 00	11/1/2016	\$700 00
University of Minnesota Total					\$5,550 00
University of Missouri-Columbia	CD	1/20/2016	\$75 00	2/11/2016	\$150 00
University of Missouri-Columbia	RT	3/8/2016	\$1,000 00	4/25/2016	\$1,500 00
University of Missouri-Columbia Total					\$1,650.00
University of NC at Chapel Hill	RT	5/6/2016	\$400 00	11/22/2016	\$800 00
University of NC at Chapel Hill Total					\$800 00
University of North Dakota	USFI	12/7/2015	\$500 00	1/12/2016	\$1,000 00
University of North Dakota Total					\$1,000 00
University of Northwestern - St Paul	RT	4/20/2016	\$600 00	9/7/2016	\$600 00
University of Northwestern - St Paul	HQ	12/15/2015	\$580 00	3/15/2016	\$580 00
University of Northwestern - St Paul	VIC	3/27/2016	\$250 00	9/7/2016	\$500 00
University of Northwestern - St. Paul Total					\$1,680 00
University of Pittsburgh	RT	12/7/2015	\$500 00	1/12/2016	\$940 00
University of Pittsburgh Total					\$940 00
University of St. Thomas	HQ	6/12/2016	\$500 00	8/31/2016	\$750 00

2016 Matching Gift by Organization

Organization Name	Site	Gift Date	Gift Amount	Matched Date	Matched Amount
University of St Thomas	HQ	11/16/2015	\$100 00	3/11/2016	\$200 00
University of St Thomas	VIC	10/20/2015	\$100 00	2/11/2016	\$200 00
University of St Thomas	HQ	3/5/2016	\$300 00	4/22/2016	\$300 00
University of St Thomas	HQ	12/22/2015	\$40 00	2/11/2016	\$80 00
University of St Thomas	VIC	11/10/2015	\$50 00	1/12/2016	\$100 00
University of St Thomas	VIC	4/3/2016	\$50 00	8/15/2016	\$100 00
University of St Thomas	HQ	1/27/2016	\$52 00	3/11/2016	\$104 00
University of St Thomas	RT	4/7/2016	\$1,000 00	4/22/2016	\$1,500 00
University of St. Thomas Total					\$3,334 00
University of Tennessee	RT	2/23/2016	\$400 00	4/22/2016	\$800 00
University of Tennessee Total					\$800 00
University of Vermont	RT	12/20/2015	\$150 00	1/12/2016	\$250 00
University of Vermont Total					\$250 00
University of Wisconsin - Eau Claire	HQ	10/14/2016	\$500 00	11/1/2016	\$1,000 00
University of Wisconsin - Eau Claire Total					\$1,000 00
University of Wisconsin Madison	RT	12/17/2015	\$100 00	2/11/2016	\$100 00
University of Wisconsin Madison	RT	12/10/2015	\$50 00	2/11/2016	\$50 00
University of Wisconsin Madison	RT	3/8/2016	\$2,359 00	5/11/2016	\$2,859 00
University of Wisconsin Madison Total					\$3,009.00
Villa Maria Academy	RT	5/4/2016	\$50 00	5/31/2016	\$100.00
Villa Maria Academy	RT	11/3/2016	\$150 00	11/21/2016	\$300 00
Villa Maria Academy Total					\$400 00
Virginia Commonwealth University	RT	8/4/2016	\$500 00	11/1/2016	\$400 00
Virginia Commonwealth University Total					\$400 00
Virginia Tech	RT	5/4/2016	\$50.00	5/31/2016	\$100 00
Virginia Tech Total					\$100 00
WABE Atlanta	BD	8/18/2016	\$25 00	11/21/2016	\$50 00
WABE Atlanta	BD	9/19/2016	\$25 00	11/21/2016	\$50 00
WABE Atlanta	BD	6/18/2016	\$25 00	11/21/2016	\$50 00
WABE Atlanta	BD	4/20/2016	\$25 00	6/1/2016	\$50 00
WABE Atlanta	BD	7/20/2016	\$25 00	11/21/2016	\$50 00
WABE Atlanta Total					\$250 00
Wake Forest University	RT	2/16/2016	\$1,000 00	8/31/2016	\$1,000 00
Wake Forest University Total					\$1,000 00
Walsh University	ST	8/15/2016	\$1,000 00	9/7/2016	\$1,500 00
Walsh University Total					\$1,500 00
Wayne State University	RT	8/30/2016	\$25 00	11/1/2016	\$50 00
Wayne State University	RT	3/18/2016	\$25 00	4/22/2016	\$50 00
Wayne State University Total					\$100 00
WBUR	GR	12/1/2015	\$60 00	1/12/2016	\$120 00
WBUR	GR	12/20/2015	\$100 00	1/12/2016	\$200 00
WBUR Total					\$320 00
West Nodaway R-1 School District	MV	4/20/2016	\$2,500 00	5/12/2016	\$3,000 00
West Nodaway R-1 School District Total					\$3,000 00
WFYI	RT	12/28/2015	\$100 00	3/4/2016	\$100.00
WFYI Total					\$100 00
Wheaton College	HQ	3/29/2016	\$600 00	5/11/2016	\$980 00
Wheaton College Total					\$980 00
WHRO Public Media	RT	10/19/2016	\$120 00	11/21/2016	\$240 00
WHRO Public Media Total					\$240 00
WHYY, Inc	RT	9/1/2016	\$60 00	11/2/2016	\$120 00
WHYY, Inc. Total					\$120 00

2016 Matching Gift by Organization

<u>Organization Name</u>	<u>Site</u>	<u>Gift Date</u>	<u>Gift Amount</u>	<u>Matched Date</u>	<u>Matched Amount</u>
Winona Area Catholic Schools	RT	8/18/2016	\$3,000 00	8/31/2016	\$3,000 00
Winona Area Catholic Schools Total					\$3,000 00
Winterset Stage	RT	4/10/2016	\$25 00	4/25/2016	\$50 00
Winterset Stage Total					\$50.00
Wisconsin Lutheran College	RT	6/10/2016	\$500 00	8/15/2016	\$500 00
Wisconsin Lutheran College Total					\$500 00
Woodside Priory School	DIR	12/18/2015	\$1,500 00	1/12/2016	\$1,500 00
Woodside Priory School Total					\$1,500 00
Worth County R111 School District	MV	11/16/2016	\$1,000 00	11/21/2016	\$1,500 00
Worth County R111 School District Total					\$1,500 00
WQLN Public Media	RT	11/16/2016	\$75 00	12/12/2016	\$125 00
WQLN Public Media Total					\$125 00
WRCJ Public Radio	REM	10/11/2016	\$100 00	11/2/2016	\$200 00
WRCJ Public Radio Total					\$200.00
Yellow Tree Theatre	HQ	9/3/2016	\$100 00	11/1/2016	\$150 00
Yellow Tree Theatre Total					\$150 00
Grand Total					\$209,724 00

2016 Time Is Money by Organization

Organization Name	Site	Gift Date	Match Date	Award Amount
Americans for Native Americans	LD	5/15/2016	6/3/2016	\$500 00
Animal Humane Society	VIC	4/9/2016	4/29/2016	\$200.00
Area 728 Youth Baseball	VIC	12/21/2015	1/15/2016	\$500.00
Autism Society of Minnesota	HQ	5/1/2015	10/20/2016	\$200.00
Beaches Habitat for Humanity	REM	5/7/2016	6/3/2016	\$200.00
Boy Scouts of America Troop 232	HQ	3/5/2016	4/29/2016	\$200.00
Brooklyn Center Academy	VIC	12/11/2015	3/16/2016	\$200 00
Center for Nonprofit Excellence	CS	2/11/2016	10/20/2016	\$200.00
Citizens Supporting Our Armed Forces	HQ	11/2/2016	11/29/2016	\$500.00
Civil Air Patrol	FN	1/30/2016	3/16/2016	\$200.00
Clark Historic Farm	SL	8/6/2016	10/20/2016	\$500.00
Classical Academy	CS	12/10/2015	1/15/2016	\$200.00
Cub Scout Pack 817	HQ	7/9/2015	4/29/2016	\$200.00
Culture House	KS	10/29/2016	11/29/2016	\$200.00
Culture House	KS	11/14/2015	2/12/2016	\$200.00
Friends of Hunting Island State Park	REM	9/12/2015	2/12/2016	\$200.00
Girl Scouts of MN/WI River Valleys	VIC	11/10/2015	4/29/2016	\$200.00
Habitat for Humanity N Fox Valley	WS	12/30/2015	10/12/2016	\$500.00
Hamline University	HQ	3/3/2016	3/16/2016	\$200.00
Heading Home K9 Rescue	HQ	3/11/2016	11/29/2016	\$200.00
Irondale Youth Baseball League	VIC	8/22/2016	10/20/2016	\$200 00
Island Lake Elementry School	HQ	11/10/2015	3/16/2016	\$200.00
KCME	CS	10/2/2016	10/20/2016	\$200.00
Keep Northern Illinois Beautiful	REM	11/28/2015	3/16/2016	\$200.00
Lake Traverse Animal Rezcue	VIC	4/8/2016	4/29/2016	\$500.00
Maryville R-II School District	MV	11/6/2015	4/29/2016	\$200.00
Meadows Arts/Technology Elementary	REM	5/13/2016	6/3/2016	\$200.00
Minnesota Urban Debate League	VIC	12/10/2015	2/12/2016	\$500.00
Mustang Memorial Fund	MV	7/10/2016	10/20/2016	\$500.00
North Suburban Instructional Aquatics	HQ	7/11/2016	10/20/2016	\$500.00
North Suburban Instructional Aquatics	HQ	2/21/2016	10/20/2016	\$200.00
Northwoods Humane Society	HQ	10/17/2015	2/12/2016	\$200.00
Pepperell Historical Society	GR	12/14/2015	4/29/2016	\$500.00
Pikes Peak Library District	CS	12/26/2015	3/16/2016	\$200.00
Pony United Youth Baseball League	FN	4/2/2016	4/29/2016	\$500 00
Power Against Violence & Abuse	LD	12/3/2015	4/29/2016	\$500 00
Power Against Violence & Abuse	LD	4/5/2016	4/29/2016	\$500 00
Protective Animal League	DL	12/29/2015	4/29/2016	\$500 00
SOMN Team 13BEA	HQ	11/6/2016	12/14/2016	\$200.00
SOMN Team 13BEA	HQ	11/30/2015	1/15/2016	\$200.00
Special Olympics Missouri	MV	3/20/2016	4/29/2016	\$200.00
Special Olympics Wisconsin	WS	11/25/2015	1/15/2016	\$100.00
St. Francis Animal Rescue	HQ	4/24/2016	6/3/2016	\$500 00
St. Gregory's Manna Kitchen	MV	3/14/2016	6/3/2016	\$200 00
St John the Baptist School	VIC	12/4/2015	2/12/2016	\$200.00
St. John the Baptist School	HQ	6/1/2016	10/20/2016	\$200.00
St Juliana School	KS	4/24/2016	10/20/2016	\$200.00
St. Maria Goretti School	CD	10/8/2016	11/29/2016	\$200 00
St. Paul Chamber Orchestra	HQ	12/15/2015	1/15/2016	\$500.00
St Peter's School	HQ	5/26/2016	6/3/2016	\$200.00
St. Rose of Lima Catholic School	VIC	4/9/2016	6/3/2016	\$200.00
Stratford Elementary School	WS	11/19/2015	1/15/2016	\$100.00
Teen Pregnancy Program	HQ	4/28/2016	10/20/2016	\$200.00
Tribe of Mic-O-Say	MV	8/1/2015	3/16/2016	\$200 00
United Way of Nodaway County	MV	11/10/2015	4/29/2016	\$500.00

2016 Time Is Money by Organization

Organization Name	Site	Gift Date	Match Date	Award Amount
Upper Moreland Historical Assn	LD	11/24/2015	4/29/2016	\$500.00
Urban Peak Colorado Springs	CS	12/13/2015	1/15/2016	\$500.00
Volunteer Center of Greensboro	GC	12/10/2015	2/12/2016	\$500.00
Weavers Guild of Minnesota	VIC	11/13/2016	11/29/2016	\$500.00
White Bear Lake Lions Club	VIC	7/21/2016	10/20/2016	\$500.00
White Bear Lake Volleyball Assn	VIC	11/13/2016	12/14/2016	\$200.00
YMCA of the Greater Twin Cities	HQ	12/17/2015	3/16/2016	\$500.00
				\$19,100.00

DELUXE CORPORATION FOUNDATION
EMPLOYEE ID 41-6034786

FORM 990-PF
YEAR 2016

CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

<u>Organization Name</u>	<u>Amount</u>	<u>Support Type</u>
Dorothy Day Center 183 Old Sixth Street St. Paul, MN 55102	\$50,000	Program Support
Total	\$50,000	