

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

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OMB No. 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation
THE MCNEELY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/suite
444 PINE STREET

City or town, state or province, country, and ZIP or foreign postal code
ST. PAUL, MN 55101-2453

G Check all that apply:
☐ Initial return
☐ Final return
☐ Address change
☐ Initial return of a former public charity
☐ Amended return
☐ Name change

H Check type of organization:
☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust
☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 29,556,319.

J Accounting method:
☐ Cash
☒ Accrual
☐ Other (specify)

A Employer identification number
41-1392221

B Telephone number
651-228-4500

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	266,631.	506,342.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,410,644.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		1,832,323.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	95,068.	20,068.		STATEMENT 2
	12 Total Add lines 1 through 11	1,772,343.	2,358,733.		
	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	18,824.	0.		18,824.
	c Other professional fees	64,770.	6,000.		58,770.
	17 Interest				
	18 Taxes	62,354.	2,226.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	14,025.	0.		14,025.
	22 Printing and publications				
	23 Other expenses	26,757.	191,747.		19,024.
	24 Total operating and administrative expenses Add lines 13 through 23	186,730.	199,973.		110,643.
	25 Contributions, gifts, grants paid	1,576,538.			1,240,738.
	26 Total expenses and disbursements. Add lines 24 and 25	1,763,268.	199,973.		1,351,381.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	9,075.			
	b Net investment income (if negative, enter -0-)		2,158,760.		
	c Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	62,273.	47,660.	47,660.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 45,227.			
	Less: allowance for doubtful accounts ▶		45,227.	45,227.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 7	9,295,013.	8,884,503.	22,654,559.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8		1,975,112.	2,593,534.	6,808,873.
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 9)		140,534.	0.	0.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		11,472,932.	11,570,924.	29,556,319.
17 Accounts payable and accrued expenses			75,000.	
18 Grants payable		55,000.	335,000.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ DEFERRED TAXES)	39,341.	39,341.	
23 Total liabilities (add lines 17 through 22)	94,341.	449,341.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted and complete lines 24 through 26, and lines 30 and 31.			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	11,378,591.	11,121,583.	
30 Total net assets or fund balances	11,378,591.	11,121,583.		
31 Total liabilities and net assets/fund balances	11,472,932.	11,570,924.		

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	11,378,591.
2 Enter amount from Part I, line 27a	2	9,075.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	11,387,666.
5 Decreases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	5	266,083.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,121,583.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a GAIN ON SALE OF SECURITIES			
b CAPITAL GAINS - PARTNERSHIPS			
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			1,410,644.
b			421,679.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			1,410,644.
b			421,679.
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	1,832,323.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div> <div>If gain, also enter in Part I, line 8, column (c).</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	3	N/A

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	1,336,281.	25,038,077.	.053370
2015	1,288,264.	26,080,991.	.049395
2014	1,189,778.	26,107,728.	.045572
2013	1,006,651.	23,198,011.	.043394
2012	988,708.	20,351,672.	.048581

2 Total of line 1, column (d)	2	.240312
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.048062
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	28,693,685.
5 Multiply line 4 by line 3	5	1,379,076.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	21,588.
7 Add lines 5 and 6	7	1,400,664.
8 Enter qualifying distributions from Part XII, line 4	8	1,351,381.

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.

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	43,175.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input 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	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		3	43,175.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		5	43,175.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	32,400.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	32,400.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	189.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	10,964.	
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 2018 estimated tax <input type="checkbox"/> Refunded <input 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 the 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"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
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?	X	
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 2017 or the tax year beginning in 2017? See the 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

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ► N/A		
14 The books are in care of ► KAREN REYNOLDS Telephone no. ► 651-228-4500		
Located at ► 444 PINE STREET, ST. PAUL, MN ZIP+4 ► 55101-2453		
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	N/A
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" 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	N/A	
Organizations relying on a current notice regarding disaster assistance, check here	► <input type="checkbox"/>	
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 2017?		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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
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)	N/A	
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 2017 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 2017.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2017?		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

X

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?

N/A

☐ 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?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(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 STATEMENT 11		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
NONE				

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

0

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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	29,023,103.
b	Average of monthly cash balances	1b	107,542.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	29,130,645.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	29,130,645.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	436,960.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,693,685.
6	Minimum investment return. Enter 5% of line 5	6	1,434,684.

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	1,434,684.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	43,175.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	43,175.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,391,509.
4	Recoveries of amounts treated as qualifying distributions	4	75,000.
5	Add lines 3 and 4	5	1,466,509.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,466,509.

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	1,351,381.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	1,351,381.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,351,381.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,466,509.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			1,242,286.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: \$ 1,351,381.				
a Applied to 2016, but not more than line 2a			1,242,286.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				109,095.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				1,357,414.
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)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST/DIVIDENDS					
- PARTNERSHIP	0.	0.	0.	239,711.	
INTEREST/DIVIDENDS					
- SECURITIES	266,631.	0.	266,631.	266,631.	
TO PART I, LINE 4	266,631.	0.	266,631.	506,342.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RECOVERY - PRINCIPAL	75,000.	0.	
OTHER INVESTMENT INCOME	20,068.	20,068.	
TOTAL TO FORM 990-PF, PART I, LINE 11	95,068.	20,068.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	18,824.	0.		18,824.
TO FORM 990-PF, PG 1, LN 16B	18,824.	0.		18,824.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	6,000.	6,000.		0.
PROGRAM OFFICER CONSULTING FEE	58,770.	0.		58,770.
TO FORM 990-PF, PG 1, LN 16C	64,770.	6,000.		58,770.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES W/H	0.	2,226.		0.
FEDERAL EXCISE TAX	62,354.	0.		0.
TO FORM 990-PF, PG 1, LN 18	62,354.	2,226.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE CHARGES	787.	0.		787.
COMPUTER EXPENSES	17,354.	0.		17,354.
STATE FILING FEE	25.	0.		25.
MISCELLANEOUS EXPENSES	8,591.	7,733.		858.
PARTNERSHIP EXPENSES	0.	184,014.		0.
TO FORM 990-PF, PG 1, LN 23	26,757.	191,747.		19,024.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
SCHWAB	3,641,273.	15,616,826.	
VANGUARD MARKETABLE SECURITIES	4,681,036.	6,319,577.	
MAIRS AND POWER SMALL CAP	562,194.	718,156.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	8,884,503.	22,654,559.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AIF V PRIVATE LLC	FMV	334,424.	8,831.
TL VENTURES V LLC	FMV	833,767.	60,387.
PRIVATE VARDE LP	FMV	71,398.	1,367.
VARDE CREDIT PARTNERS LP	FMV	137,716.	1,437,606.
PRIVATE INVESTMENTS - COMMON STOCK	FMV	320,511.	109,971.
COMMONFUND CAPITAL PARTNERS VI, LP	FMV	538,202.	628,920.
VARDE FUND VIII	FMV	0.	20,113.
GLOBAL PRIVATE LLC	FMV	0.	11,350.
VARDE INVESTMENT PARTNERS	COST	199,713.	4,376,036.
YUKON	FMV	157,803.	154,292.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,593,534.	6,808,873.

FORM 990-PF	OTHER ASSETS	STATEMENT	9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PROGRAM RELATED LOANS AND RECEIVABLES	140,534.	0.	0.
TO FORM 990-PF, PART II, LINE 15	140,534.	0.	0.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 12	STATEMENT	10
	QUALIFYING DISTRIBUTION STATEMENT		

EXPLANATION

THE FOUNDATION IS INCLUDING AS QUALIFYING DISTRIBUTIONS AMOUNTS PAID TO A DONOR ADVISED FUND AT ST. PAUL FOUNDATION, A 501(C)(3) PUBLIC CHARITY. ALL FUNDS HELD AT ST. PAUL FOUNDATION WILL BE DISTRIBUTED TO QUALIFIED CHARITIES IN FURTHERANCE OF THE FOUNDATION'S EXEMPT PURPOSE.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS	STATEMENT	11
	TRUSTEES AND FOUNDATION MANAGERS		

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
TED MADDEN C/O MCNEELY FOUNDATION, 444 PINE STREET ST. PAUL, MN 55101	CHAIR 0.02	0.	0.	0.
NICHOLAS MCNEELY C/O MCNEELY FOUNDATION, 444 PINE STREET ST. PAUL, MN 55101	VICE CHAIR 0.02	0.	0.	0.
ARMAR A. ARCHBOLD C/O MCNEELY FOUNDATION, 444 PINE STREET ST. PAUL, MN 55101	SECRETARY 0.02	0.	0.	0.
W.E. BARSNESS C/O MCNEELY FOUNDATION, 444 PINE STREET ST. PAUL, MN 55101	TRUSTEE 0.02	0.	0.	0.
GREG MCNEELY C/O MCNEELY FOUNDATION, 444 PINE STREET ST. PAUL, MN 55101	TRUSTEE 0.02	0.	0.	0.
IRENE MCNEELY C/O MCNEELY FOUNDATION, 444 PINE STREET ST. PAUL, MN 55101	TRUSTEE 0.02	0.	0.	0.

THE MCNEELY FOUNDATION

41-1392221

KELLY WHITAKER ROUSSEAU C/O MCNEELY FOUNDATION, 444 PINE STREET ST. PAUL, MN 55101	TRUSTEE 0.02	0.	0.	0.
SHANNON WHITAKER C/O MCNEELY FOUNDATION, 444 PINE STREET ST. PAUL, MN 55101	TRUSTEE 0.02	0.	0.	0.
TRINA MCNEELY C/O MCNEELY FOUNDATION, 444 PINE STREET ST. PAUL, MN 55101	TRUSTEE 0.02	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT 12
	PART XV, LINES 2A THROUGH 2D	

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

KAREN REYNOLDS
444 PINE STREET
ST. PAUL, MN 55101

FORM AND CONTENT OF APPLICATIONS

LETTER FORM, INCLUDE COPY OF EXEMPTION LETTER, DESCRIBE INTENDED USE OF FUNDS

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

AWARDS ARE PRIMARILY TO MINNESOTA CHARITIES; NO AWARDS ARE PAID TO INDIVIDUALS.

MCNEELY FOUNDATION
FEIN 41-1392221
31-Dec-16
Grants and Contributions Paid During the Year 990-PF, Part XV, Line 3

Recipient Organization & Address	Relationship	Status	Purpose of Grant	Amount
A Christian Ministry in the National Parks 9185 E. Kenyon Ave, Suite 230 Denver, CO 90237	n/a	PC	General operating support	\$ 50 00
Athletes Committed to Education(ACES) 1115 E. Hennepin Avenue Minneapolis, MN 55414	n/a	PC	East Side St Paul Programming	\$ 25,500 00
ACLU Foundation-Minnesota 2300 Myrtle Ave Saint Paul, MN 55114	n/a	PC	General operating support	\$ 1,000.00
American Composers Forum 332 Minnesota St Suite E145 Saint Paul, MN 55101	n/a	PC	General operating support	\$ 1,000 00
American Diabetes Association 5100 Gamble Drive, Suite 394 St. Louis Park, MN 55416	n/a	PC	Camp Needlepoint	\$ 1,000 00
American Humane Society 1400 16th St NW, Suite 360 Washington, DC 20036	n/a	PC	General operating support	\$ 2,000.00
American Red Cross P O Box 37839 Boone, IA 50037-0839	n/a	PC	General operating support	\$ 250.00
American Indian College Fund P O Box 172449 Denver, CO 80217-9797	n/a	PC	General operating support	\$ 4,000 00
Art Reach 224 N 4th Street Stillwater, MN 55082	n/a	PC	General operating support	\$ 500 00
Arthritis Foundation-Heartland 1900 W 75th St Prairie Village, KS 66208	n/a	PC	General operating support	\$ 500 00
Big Brothers Big Sisters of Greater Twin Cities 2550 University Ave W, Suite 410N Saint Paul, MN 55114	n/a	PC	East Side St. Paul Programming	\$ 7,500 00
Breakthrough Twin Cities 2051 Larpenteur Ave E Saint Paul, MN 55109	n/a	PC	East Side St Paul Programming 2017 Gap Funding	\$ 30,500 00 \$ 35,000.00
Camp Manito-wish YMCA P O Box 246 Boulder Junction, WI 54512	n/a	PC	General operating support	\$ 1,000 00
Camping & Education Foundation 3515 Michigan Avenue, Suite 1 Cincinnati, OH 45208-1409	n/a	PC	General operating support	\$ 4,000 00
Catholic Services Appeal Foundation P O Box 6098 Albert Lea, MN 56007-6698	n/a	PC	General operating support	\$ 300.00
Catlin Gabel Fund 8825 SW Barnes Road Portland, OR 97225	n/a	PC	General operating support	\$ 3,000 00

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Grants and Contributions Paid During the Year 990-PF, Part XV, Line 3

Recipient Organization & Address	Relationship	Status	Purpose of Grant	Amount
Chartwell School 2511 Numa Watson Road Seaside, CA 93955-6774	n/a	PC	General operating support	\$ 15,000 00
Coalition to Stop Gun Violence 805 15th NW, Suite 502 Washington, DC 20005	n/a	PC	General operating support	\$ 1,000 00
Collabria Care 414 S Jefferson St Napa, CA 94559	n/a	PC	General operating support	\$ 10,000 00
Community Health Partners 126 S Main Livingston, MT 59047	n/a	PC	General operating support	\$ 500 00
Como Friends 1225 Estabrook Saint Paul, MN 55103	n/a	PC	General operating support	\$ 1,000 00
Conquering King Fellowship 5557 42nd Ave S Minneapolis, MN 55417	n/a	PC	General operating support	\$ 1,000 00
Conservation Corps Minnesota 60 Plato Blvd E, Suite 210 Saint Paul MN 55107	n/a	PC	Youth Science & Environmental work projects	\$ 20,000.00

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Recipient Organization & Address	Relationship	Status	Purpose of Grant	Amount	
Cookie Cart 1119 W Broadway Ave Minneapolis, MN 55411	n/a	PC	East Side Saint Paul Program Capital Campaign	\$	25,500 00
				\$	20,000 00
Courage Kennel Rehabilitation Center 3915 Golden Valley Road Golden Valley, MN 55422	n/a	PC	General operating support	\$	2,000 00
Dakota Foundation for Jazz Education P O Box 4304 Saint Paul, MN 55104	n/a	PC	General operating support	\$	2,000.00
Dayton's Bluff District 4 Community Council 798 E 7th Street Saint Paul, MN 55106	n/a	PC	Advancing Equity Campaign	\$	25,000 00
Deep Portage Learning Center 2197 Nature Center Dr NW Hackensack, MN 56452	n/a	PC	General operating support	\$	1,000 00
Delancey Street Foundation 600 Embarcadero San Francisco, CA 94107	n/a	PC	General operating support	\$	10,000 00
District One Community Council 2105 1/2 Old Hgdon Rd Saint Paul, MN 55119	n/a	PC	Youth Council Programming	\$	15,000 00
Doctors Without Borders PO Box 5030 Hagerstown, MD 21741-5030	n/a	PC	General operating support	\$	1,000 00
Dogs for Better Lives 10175 Wheeler Road Central Point OR 97502	n/a	PC	General operating support	\$	1,000.00
Dream of Wild Health 459 N Wheeler Street Saint Paul, MN 55104	n/a	PC	Youth Education & Leadership Training	\$	20,000.00
Dynamic Catholic Institute 5081 Olympic Blvd Erlanger, KY 41018	n/a	PC	General operating support	\$	100 00
Eagle Brook Church 7015 20th Avenue Centerville, MN 55038	n/a	PC	General operating support	\$	1,000 00
Earthjustice 50 California St, Suite 500 San Francisco, CA 94111	n/a	PC	General operating support	\$	500 00
East Side Arts Council 977 Payne Avenue Saint Paul, MN 55130	n/a	PC	ArtsInfusion Program for East Side Youth	\$	20,000.00
East Side Freedom Library 1105 Greenbriar Street Saint Paul, MN 55106	n/a	PC	General Operating Support	\$	12,500 00
East Side Neighborhood Development Company 925 Payne Avenue, Suite 201 Saint Paul, MN 55130	n/a	PC	Community of Choice Campaign	\$	40,000.00

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Recipient Organization & Address	Relationship	Status	Purpose of Grant	Amount
Exponent Philanthropy 1720 N Street NW Washington, DC 20036	n/a	PC	General operating support	\$ 750 00
Face to Face Health & Counseling 1165 Arcade Street Saint Paul, MN 55106	n/a	PC	SafeZone Homeless Program	\$ 28,000 00
Family Values for Life 1280 Arcade Street Saint Paul, MN 55106	n/a	PC	General operating support	\$ 22,500 00
Feed My Starving Children 401 93rd Ave NW Coon Rapids, MN 55433	n/a	PC	General operating support	\$ 500 00
First Unitarian Church of Portland 1034 SW 13th Avenue Portland, OR 97205	n/a	PC	General operating support	\$ 2,000 00
Franconia Sculpture Park 29836 St Croix Trail Shafer, MN 55074	n/a	PC	General operating support	\$ 2,000 00
Friends of the Saint Paul Public Library 1080 Montreal Avenue #2 Saint Paul, MN 55116	n/a	PC	Sprockets Youth Program Resource	\$ 20,000 00
Friends of Swede Hollow 668 Greenbrier Saint Paul, MN 55106	n/a	PC	Art in the Hollow Youth Programming	\$ 10,000 00
Frogtown Farm 941 Lafond Ave. Building D Saint Paul, MN 55104	n/a	PC	General operating support	\$ 500.00
Genisys Works-Twin Cities 445 Minnesota Street Saint Paul, MN 55101	n/a	PC	East Side St Paul Programming	\$ 25,000 00
Girl Scouts River Valley 400 Robert St S Saint Paul, MN 55107	n/a	PC	ConnectZ Program-East Side	\$ 15,000 00
Global Midwife Education Foundation PO Box 805 Livingston, MT 59047	n/a	PC	General operating support	\$ 1,000 00
Greater Twin Cities United Way 404 S Eighth Street Minneapolis, MN 55404-1084	n/a	PC	General operating support	\$ 28,153 00
Greig Lodge Scholarship Fund 111 NE 11th Ave Portland, OR 97232	n/a	PC	Scholarship Fund	\$ 250 00
H2O for Life, Inc 1310 Highway 96 White Bear Lake, MN 55110	n/a	PC	Race to Reduce Curriculum Developemnt	\$ 10,000.00
Heifer International One World Avenue Little Rock, AR 72202	n/a	PC	General operating support	\$ 1,000 00
Hmong American Farmers Association	n/a	PC	General operating support	\$ 40,000 00

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Recipient Organization & Address	Relationship	Status	Purpose of Grant	Amount
941 Lafond Ave W, Suite 100 Saint Paul, MN 55104				
Interfaith Action 1671 Summit Avenue Saint Paul, MN 55105-1884	n/a	PC	Native American Youth Summer Program	\$ 15,000 00
KU Endowment University of Kansas PO Box 928 Lawrence, KS 66044-0928	n/a	PC	General operating support	\$ 500 00

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Recipient Organization & Address	Relationship	Status	Purpose of Grant	Amount
Kayne-Eras Center 5350 Machado Road Culver City, CA 90230	n/a	PC	General operating support	\$ 10,000 00
Keystone Community Services 1150 Selby Avenue Saint Paul, MN 55104	n/a	PC	Teen Tutoring Employment Project	\$ 25,000 00
Lifetrack Resources 709 University Ave W Saint Paul, MN 55104-4804	n/a	PC	East Side Employment & Economic Opportunity Programming	\$ 20,000.00
The Lift 925 Payne Avenue Saint Paul, MN 55130	n/a	PC	Program support for East Side St Paul youth	\$ 20,000 00
Livingston Education Foundation PO Box 14 Livingston, MT 59047	n/a	PC	General operating support	\$ 500 00
Livingston Food Resource Center 202 S Second Livingston, MT 59047	n/a	PC	General operating support	\$ 1,000 00
Local Initiatives Support Coalition 570 Asbury St , Suite 207 Saint Paul, MN 55104	n/a	PC	Building Bridges to Career Opportunities-East Side St Paul	\$ 15,000.00
Lower Phalen Creek Project 733 E 7th St Saint Paul, MN 55106	n/a	PC	Organizational Capacity Building Cayuga Street Signage Project	\$ 35,000 00 \$ 7,000 00
Lumen Christi Catholic Community 2055 Bohland Avenue Saint Paul, MN 55116	n/a	PC	General operating support	\$ 100 00
Lutheran Social Services of Minnesota 2414 Park Avenue Minneapolis, MN 55404	n/a	PC	Eastside Financial Center Financial Opportunities Program	\$ 25,000.00
Messiah Lutheran Church 2400 Park Ave S Minneapolis, MN 55404	n/a	PC	General operating support	\$ 1,000.00
Metropolitan State University 700 E 7th Street Saint Paul, MN 55106-5000	n/a	PC	Greenhouse Capital Campaign	\$ 25,000 00
Minnesota Center for Environmental Advocacy 26 Exchange St , Suite 206 Saint Paul, MN 55101-1667	n/a	PC	General operating support	\$ 1,000 00
Minnesota Council on Foundations 100 Portland Ave S., Suite 225 Minneapolis, MN 55401-2575	n/a	PC	General operating support	\$ 4,450 00
Minnesota Hooved Animal Rescue Foundation P O Box 47 Zimmerman, MN 55398	n/a	PC	General operating support	\$ 1,000.00
Minnesota Humane Society 475 Cleveland Ave N, Suite 100B Saint Paul, MN 55104	n/a	PC	General operating support	\$ 1,000 00

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Recipient Organization & Address	Relationship	Status	Purpose of Grant	Amount
Minnesota Literacy Council 700 Raymond Road, Suite 180 Saint Paul, MN 55114-1710	n/a	PC	Open Door Learning Center	\$ 20,000 00
Minnesota Sinfonia 901 North Third Street, Suite 112 Minneapolis, MN 55401	n/a	PC	Winter & Summer Concerts East Side St. Paul	\$ 25,000 00
Mishawaka Foundation P O Box 3744 Bloomington, IN 61702-3744	n/a	PC	General operating support	\$ 2,000 00
Minnesota Urban Debate League-Augsberg 2211 Riverside Avenue, Box 142 Minneapolis, MN 55454	n/a	PC	Debate Program at Battle Creek Middle School	\$ 7,500 00
Mississippi Park Connection 111 Kellogg Blvd E, Suite 105 Saint Paul, MN 55101	n/a	PC	Gravel Bed Tree Nursery	\$ 8,000 00
National Center for Family Philanthropy 1818 N Street, Suite 300 Washington, DC 20036	n/a	PC	General operating support	\$ 1,500 00
National Parks Conservation Association 7 E. Beall St., Suite B Bozeman, MT 59715	n/a	PC	General operating support	\$ 500 00
Nativity of Our Lord Catholic Church 1900 Wellesley Avenue Saint Paul, MN 55105	n/a	PC	General operating support	\$ 900 00
Nature Conservancy of Montana 32 S Ewing Helena, MT 59601	n/a	PC	General operating support	\$ 1,000.00
Neighborhood Development Company 663 University Ave, Suite 200 Saint Paul, MN 55104	n/a	PC	Expanding Jobs & Wealth on East Side	\$ 20,000 00
Neighborhood House 179 Robie St E Saint Paul, MN 55107	n/a	PC	General operating support	\$ 500 00
New Lens Urban Mentoring Society 991 Selby Avenue Saint Paul, MN 55104	n/a	PC	General operating support	\$ 75,500 00
Nexus Community Partners 2314 University Avenue, Suite 18 Saint Paul MN 55114	n/a	PC	East Side Programming Support	\$ 50,000 00
North Heights Lutheran Church 1700 Hwy 96 W Arden Hills, MN 55112	n/a	PC	General operating support	\$ 950.00

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Recipient Organization & Address	Relationship	Status	Purpose of Grant	Amount
Northern Clay Center 2424 E Franklin Ave Minneapolis, MN 55406	n/a	PC	General operating support	\$ 1,000 00
Olathe Bible Church 13700 W 151st St Olathe, KS 66061	n/a	PC	General operating support	\$ 600 00
Opportunity Neighborhood 1417 10th Street NW #104 New Brighton, MN 55112	n/a	PC	Ames Lake Apartments Tenant Support Services	\$ 25,000 00
Park County Community Foundation P O Box 2199 Livingston, MT 59047	n/a	PC	General operating support	\$ 500.00
Park County Environmental Council 215 E Lewis #303 Livingston, MT 59047	n/a	PC	General operating support	\$ 500 00
Park County Senior Center 206 S Main St Livingston, MT 59047	n/a	PC	General operating support	\$ 500 00
PEAK Grantmaking 1666 K Street NW Suite 440 Washington, DC 20006	n/a	PC	General operating support	\$ 1,000 00
Planned Parenthood of MN, ND & SD 671 Vandalia St #323 Saint Paul, MN 55114	n/a	PC	General operating support	\$ 1,000 00
Playworks Education 1885 University Ave, Suite 211 Saint Paul, MN 55104	n/a	PC	General operating support	\$ 2,000 00
Project for Pride in Living 1035 E Franklin Avenue Minneapolis, MN 55404	n/a	PC	New Foundations Support Services Housing	\$ 20,000 00
St Croix River Association 230 S Washington St, Unit 1 St Croix, WI 54024	n/a	PC	General operating support	\$ 1,000 00
St Paul Academy & Summit School 1712 Randolph Avenue Saint Paul, MN 55105	n/a	PC	McNeely Family Library Fund General Operating Support	\$ 4,000 00 \$ 1,000 00
St Paul Parks Conservancy 380 Jackson St, Suite 287 Saint Paul, MN 55101	n/a	PC	Sepak Takraw/Kato Courts General Operating	\$ 10,000 00 \$ 5,000 00
St Paul Transportation Management Org 55 E 5th Street, Suite 202 Saint Paul, MN 55101	n/a	PC	Smart Trips Program for East Side	\$ 15,000 00
St Paul Urban Tennis Program 970 Grand Avenue Saint Paul, MN 55105	n/a	PC	East Side Parks Programming	\$ 20,000 00
Sandy River Basin Watershed Council 26000 SE Stark St, GE Annex Gresham, OR 97030	n/a	PC	General operating support	\$ 250 00
Science Museum of Minnesota	n/a	PC	General operating support	\$ 2,000 00

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Recipient Organization & Address	Relationship	Status	Purpose of Grant	Amount
120 W Kellogg Blvd Saint Paul, MN 55102				
Scholarship America P O Box 240 Saint Peter, MN 56082-0240	n/a	PC	Scholarships/Fees	\$ 3,680.00
Shepherd of the Valley Church 14107 Hudson Road S Afton, MN 55001	n/a	PC	General operating support	\$ 1,000 00
Sierra Club 2327 E Franklin Ave, Suite 1 Minneapolis, MN 55406-1024	n/a	PC	General operating support	\$ 1,000.00
SPCA of Texas 2400 Lone Start Drive Dallas, TX 75212	n/a	PC	General operating support	\$ 100 00
Summit Academy 935 Olson Memorial Hwy Minneapolis, MN 55405	n/a	PC	Bovs2Men Programming	\$ 20,000 00
Tiwahe Foundation 2801 21st Ave S, Suite 132F Minneapolis, MN 55407	n/a	PC	General operating support	\$ 1,000 00
Trust for Public Land 2610 University Ave, Suite 300 Saint Paul, MN 55114	n/a	PC	Griggs Park	\$ 15,000.00
Tubman 3111 First Ave S Minneapolis, MN 55408	n/a	PC	General operating support	\$ 500 00
Unitarian Universalist Service Committee P O Box 808 Newark, NJ 07101-0808	n/a	PC	General operating support	\$ 2,000 00
Urban Boat Builders 2288 University Ave W Saint Paul, MN 55114	n/a	PC	Parkway Montessori Program	\$ 7,500 00
Urban Roots 463 Maria Avenue, Suite 207 Saint Paul, MN 55106	n/a	PC	East Side Youth Programs	\$ 30,000 00
USO World Headquarters P O Box 96860 Washington, DC 20077	n/a	PC	General operating support	\$ 500 00
Vietnamese Social Services of Minnesota 1159 University Avenue Saint Paul, MN 55104	n/a	PC	East Side Children's Summer Program	\$ 9,000.00
Warpo Charity Benefits, Inc. 504 Plymouth Road Minnetonka, MN 55305	n/a	PC	General operating support	\$ 100 00
West Medicine Lake Community Club, Inc 1705 Forestview Lane N Plymouth, MN 55441	n/a	PC	General operating support	\$ 100 00
White Bear Lake Restoration Association P O Box 10682	n/a	PC	General operating support	\$ 6,000.00

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Recipient Organization & Address	Relationship	Status	Purpose of Grant	Amount
White Bear Lake, MN 55110-0682				
Wilderness Inquiry 808 14th Ave SE Minneapolis, MN 55414-1516	n/a	PC	East Side Young Adult Environmental Employment Prgm	\$ 20,000 00
Wildlife Rehabilitation Network of Minnesota 2530 Dale Street Roseville, MN 55113	n/a	PC	General operating support	\$ 2,000 00
Woodbury Lutheran Church 73890 Afton Road Woodbury, MN 55125	n/a	PC	General operating support	\$ 155.00
Young Artists Initiative 436 Maria Avenue Saint Paul, MN 55106-4428	n/a	PC	Middle School Theater	\$ 10,000 00
YWCA Domestic Violence Department 375 S Third Street San Jose, CA 95112	n/a	PC	Support Network for Battered Women Program	\$ 11,000 00
				<u>\$ 1,240,738 00</u>