

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					
	2	Savings and temporary cash investments	16,163	10,212		10,212	
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	382,447	421,509		491,676	
	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)	398,610	431,721		501,888		
Liabilities	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)		0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	398,610	431,721			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	398,610	431,721			
31	Total liabilities and net assets/fund balances (see instructions) .	398,610	431,721				

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	398,610
2	Enter amount from Part I, line 27a	2	33,111
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	431,721
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	431,721

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	224 52 fkdnx	P	2014-01-21	2017-11-08
b	420 97 NWFFX	P	2014-01-21	2017-12-31
c	2941 18 FLARX	P	2000-01-01	2017-11-08
d	458 51 PIGFX	P	2014-01-21	2017-06-16
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 15,000		10,159	4,841
b 25,000		24,466	534
c 20,000		19,550	450
d 10,000		7,630	2,370
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			4,841
b			534
c			450
d			2,370
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	8,195
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

1 Enter the appropriate amount in each column for each year, see 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			
2015			
2014			
2013			
2012			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	295
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	295
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	295
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	295
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 ▶ Refunded ▶	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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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? <i>If "No," attach explanation</i> .	8b	Yes
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 taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► MICHAEL KAPLAN Telephone no ► (763) 559-3358			

Located at **►** 3400 SYCAMORE LANE NORTH PLYMOUTH MN ZIP+4 **►** 55441

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 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
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? ☐	1c		No
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? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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). ☐	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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)? Organizations relying on a current notice regarding disaster assistance check here.	☐	5b	No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	☐ Yes ☒ No		
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? <i>If "Yes" to 6b, file Form 8870</i>	☐ Yes ☒ No	6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes ☒ No	7b	No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MICHAEL KAPLAN 3400 SYCAMORE LANE NORTH PLYMOUTH, MN 55441	President 0 00	0		
DONNA KAPLAN 3400 SYCAMORE LANE NORTH PLYMOUTH, MN 55441	Vice President 0 00	0		
LEON STEINBERG 3523 GREEN RIDGE ROAD MINNETONKA, MN 55305	Director 0 00	0		

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ►**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ►**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	►

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	409,275
b	Average of monthly cash balances.	1b	21,238
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	430,513
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	
3	Subtract line 2 from line 1d.	3	430,513
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	6,458
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	424,055
6	Minimum investment return. Enter 5% of line 5.	6	21,203

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	21,203
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	295
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	295
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	20,908
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	20,908
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	20,908

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	82,503
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	82,503
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	82,503

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				20,908
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014. 40,917				
d From 2015. 48,199				
e From 2016. 55,075				
f Total of lines 3a through e.	144,191			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 82,503				
a Applied to 2016, 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).	0			
d Applied to 2017 distributable amount.				20,908
e Remaining amount distributed out of corpus	61,595			
5 Excess distributions carryover applied to 2017 (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	205,786			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	205,786			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014. 40,917				
c Excess from 2015. 48,199				
d Excess from 2016. 55,075				
e Excess from 2017. 61,595				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 organization 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))

MICHAEL KAPLAN

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

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	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 <i>Paid during the year</i> schedule attached schedule attached schedule attached, MN 55441	NONE	PC	support	82,503
Total			▶ 3a	82,503
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt PurposesForm **990-PF** (2017)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-11-02	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	SUSAN K PATTEN				P00503815
	Firm's name ▶ Susan K Patten CPA LTD				Firm's EIN ▶ 26-1643749
Firm's address ▶ 620 Mendelssohn Ave N Ste 116 Golden Valley, MN 55427					Phone no (952) 935-1199

TY 2017 Accounting Fees Schedule**Name:** MICHAEL & DONNA KAPLAN FOUNDATION**EIN:** 46-4374951**Software ID:** 17005038**Software Version:** 2017v2.2**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	1,000	1,000	1,000	0
MN FILING FEES	25	25	25	0

TY 2017 Investments - Other Schedule**Name:** MICHAEL & DONNA KAPLAN FOUNDATION**EIN:** 46-4374951**Software ID:** 17005038**Software Version:** 2017v2.2**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NEW WORLD FUND	AT COST	50,534	62,082
PIONEER FLOATING RATW	AT COST	19,215	19,860
PIONEER FUNDAMENTAL	AT COST	48,376	62,696
FRANKLIN DYNATECH FUND CLASS A	AT COST	130,708	142,560
ISHARES CORE S&P SMALL CAP ETF	AT COST	21,353	29,956
ISHARES RUSSELL 1000 VALUE ETF	AT COST	25,490	31,085
VANGUARD FTSE DEVELOPED MARKETS INDEX	AT COST	29,665	31,402
WISDOM TREE MIDCAP EARNINGS FUND	AT COST	30,837	40,474
ISHARES MSCI EAFE	AT COST	34,793	39,409
ISHARES EDGE	AT COST	14,920	16,890
VANGUARD SCOTTSDALE	AT COST	15,618	15,262

TY 2017 Other Income Schedule**Name:** MICHAEL & DONNA KAPLAN FOUNDATION**EIN:** 46-4374951**Software ID:** 17005038**Software Version:** 2017v2.2**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	4,159	4,159	4,159

TY 2017 Other Professional Fees Schedule**Name:** MICHAEL & DONNA KAPLAN FOUNDATION**EIN:** 46-4374951**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Financial Service Fees	2,747	2,747	2,747	0

TY 2017 Taxes Schedule**Name:** MICHAEL & DONNA KAPLAN FOUNDATION**EIN:** 46-4374951**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal tax	66	66	66	
Foreign Taxes	178	178	178	

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491306008068	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047
					2017
Name of the organization MICHAEL & DONNA KAPLAN FOUNDATION				Employer identification number 46-4374951	

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization MICHAEL & DONNA KAPLAN FOUNDATION	Employer identification number 46-4374951
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICHAEL KAPLAN 3400 SYCAMORE LANE NORTH PLYMOUTH, MN 55441	\$ 100,867	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization MICHAEL & DONNA KAPLAN FOUNDATION	Employer identification number 46-4374951
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	308 356 shares of Franklin Dynatech Fund Class A1212 334 shares of Franklin Dynatech Fund Class A	\$ 100,867	2017-12-29
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization MICHAEL & DONNA KAPLAN FOUNDATION	Employer identification number 46-4374951
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

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

Michael & Donna Kaplan Foundation

Form 990-PF – 2017

Part XV - Supplementary Information

Line 3 a – Schedule of Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name & address	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
Adath Jeshurun 10500 Hillside Lane West Minnetonka, MN 55305	N/A	PC	Support	200 00
Alzheimer's Association 7900 W 78 th St Minneapolis, MN 55439	N/A	PC	Support	350 00
American Cancer Society 2520 Pilot Knob Road, Suite #150 Mendota Heights, MN 55120-1158	N/A	PC	Support	450 00
American Diabetes 1701 North Beauregard Street, Alexandria, VA 22311	N/A	PC	Support	150 00
American Foundation For The Blind 2 Penn Plaza, Suite 1102 New York, NY 10121	N/A	PC	Support	320 00
American Heart Association 7272 Greenville Ave Dallas, TX 75231	N/A	PC	Support	300 00
American Jewish World Service 45 West 36th Street, 11th floor New York, NY 10018-7904	N/A	PC	Support	200 00
American Kidney Fund 11921 Rockville Pike, Suite 300 Rockville, MD 20852	N/A	PC	Support	80 00
American Parkinson 135 Parkinson Ave Staten Island, NY 10305	N/A	PC	Support	300 00
American Red Cross 2025 East St NW Washington DC 20006	N/A	PC	Support	2,000 00
American Refugee Committee 615 1 st Ave N, East, Suite 500 Minneapolis, MN 55413-2681	N/A	PC	Support	1,000 00
Amnesty International 5 Penn Plaza New York, NY 10001-1810	N/A	PC	Support	1,000 00
Animal Humane Society 845 Meadow Ln N Golden Valley, MN 55422	N/A	PC	Support	500 00
Animal Humane Society - fleece blanket donation 845 Meadow Ln N Golden Valley, MN 55422	N/A	PC	Support	155 25
Anti-Defamation League 605 3 rd Ave New York, NY 10158-3560	N/A	PC	Support	1,000 00
Arthritis Foundation 1876 Minnehaha Avenue West Saint Paul, Minnesota 55104	N/A	PC	Support	80 00

Recipient Name & address	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
ASPCA 424 E 92 nd St New York, NY 10128	N/A	PC	Support	300 00
Avenues For Homeless Youth 1708 Oak Park Avenue North Minneapolis, MN 55411	N/A	PC	Support	150 00
Be The Match National Marrow Donor Program 3001 Broadway Street N E , Suite 100 Minneapolis, MN 55413-1753	N/A	PC	Support	100 00
Beacon Interfaith Housing Collaboration 2610 University Ave W , Suite 100 St Paul, MN 55114	N/A	PC	Support	2,000 00
Beacon Interfaith Housing Collaboration - fleece blanket donation 2610 University Ave W , Suite 100 St Paul, MN 55114	N/A	PC	Support	465 75
Boys And Girls Club 690 Jackson St St Paul, MN 55130	N/A	PC	Support	400 00
Breast Cancer Research 60 E 56 th St , 8th Floor New York, NY 10022	N/A	PC	Support	300 00
Bridge For Youth 1111 West 22nd Street Minneapolis, MN 55405	N/A	PC	Support	250 00
Bridge For Youth – fleece blanket donation 1111 West 22nd Street Minneapolis, MN 55405	N/A	PC	Support	258 75
Canine Companions For Independence P O Box 446 Santa Rosa, CA 95402-0446	N/A	PC	Support	300 00
Canv as Health 7066 Stillwater Blvd N Oakdale, MN 55128	N/A	PC	Support	300 00
CARE 151 Ellis St NE Atlanta, GA 30303	N/A	PC	Support	2,200 00
Catholic Charities 1200 2 nd Ave , South Minneapolis, MN 55403	N/A	PC	Support	800 00
Children's Home Society 1605 Eustis St St Paul, MN 55108	N/A	PC	Support	400 00
Clean Water Fund 330 2 nd Ave So #420 Minneapolis, MN 55401	N/A	PC	Support	180 00
Christopher & Dana Reeve Foundation 636 Morris Turnpike Suite 3A, Millburn, NJ 07078	N/A	PC	Support	140 00

Recipient Name & address	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
Climate Generation 2801 21st Ave S Minneapolis, MN 55407	N/A	PC	Support	1,800 00
Courage Kenny Foundation 3915 Golden Valley Rd Minneapolis, MN 55422	N/A	PC	Support	350 00
Disabled American Veterans PO Box 14301 Cincinnati, OH 45250-0301	N/A	PC	Support	500 00
Doctors Without Borders 333 7 th Ave., Second Floor New York, NY 10001	N/A	PC	Support	2,000 00
Environmental Defense Fund 1875 Connecticut Ave. NW, Suite 600 Washington, DC 20009	N/A	PC	Support	800 00
Epilepsy Foundation 8301 Professional Place Landover, MD 20785-2353	N/A	PC	Support	300 00
Food Animal Concerns Trust (FACT) 3525 W Peterson Ave. Suite 213 Chicago, IL 60659-3314	N/A	PC	Support	125 00
Feed The Children PO Box 36 Oklahoma City, OK 73101	N/A	PC	Support	360 00
Food Group 8501 54 th Ave N New Hope, MN 55428	N/A	PC	Support	1,600 00
Fraser 2400 West 64th Street. Minneapolis, MN 55423	N/A	PC	Support	140 00
Freedom Place 653 Dale St N Saint Paul, MN 55103-1642	N/A	PC	Support	200 00
Glaucoma Foundation 80 Maiden Lane, Suite 700 New York, NY 10038	N/A	PC	Support	80 00
Gorilla Foundation 800 Cherokee Avenue, S E Atlanta, GA 30315	N/A	PC	Support	50 00
Greater Mpls Crisis Nursery 4544 4 th Ave S Minneapolis, MN 55419	N/A	PC	Support	800 00
Greater Twin Cities United Way 404 S 8 th St Minneapolis, MN 55404-1084	N/A	PC	Support	10,000 00
Hadassah 13100 Wayzata Blvd #300 Minnetonka, MN 55305	NA	PC	Support	200 00

Michael & Donna Kaplan Foundation

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Part XV - Supplementary Information

Line 3 a – Schedule of Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name & address	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
Heat Share 2445 Prior Ave N Roseville, MN 55113	NA	PC	Support	400 00
Interfaith Outreach 1605 County Rd 101 N Plymouth, MN 55447-2708	N/A	PC	Support	3,500 00
Interfaith Outreach – fleece blanket donation 1605 County Rd 101 N Plymouth, MN 55447-2708	N/A	PC	Support	414 00
Jane Goodall Institute 1595 Spring Hill Rd. Suite 550 Vienna, VA 22182	N/A	PC	Support	150 00
Jeremiah Program 1510 Laurel Ave S Minneapolis, MN 55403	N/A	PC	Support	300 00
Jeremiah Program – fleece blanket donation 1510 Laurel Ave S Minneapolis, MN 55403	N/A	PC	Support	207 00
Jewish Community Action (JCA) 2375 University Ave W, Suite 150 St Paul, MN 55114	N/A	PC	Support	800 00
Jewish Community Relations Council (JCRC) 12 N 12 th St, Suite 480 Minneapolis, MN 55403	N/A	PC	Support	300 00
Jewish Family And Children's Services 13100 Wayzata Blvd, Suite 400 Minnetonka, MN 55305-1835	N/A	PC	Support	2,500 00
Jewish Family And Children's Services-Hag Sameach 13100 Wayzata Blvd, Suite 400 Minnetonka, MN 55305-1835	N/A	PC	Support	200 00
Juvenile Diabetes Research Fund 26 Broadway New York, NY 10004	N/A	PC	Support	0 00
Kids Against Hunger 13702 B St Omaha, NE 68144	N/A	PC	Support	800 00
KS95 For Kids 7301 Ohms Lane, Suite 460 Minneapolis, MN 55439	N/A	PC	Support	450 00
Little Brothers Of The Poor (American Fund) 10 Rockefeller Plaza, 16th floor New York, NY 10020	N/A	PC	Support	280 00
Loaves & Fishes 1121 Jackson St NE, Suite 143 Minneapolis, MN 55413	N/A	PC	Support	600 00
MADD 511 E John Carpenter Freeway, Suite 700 Irving, TX 75062	N/A	PC	Support	300 00

Recipient Name & address	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
Mayo Clinic 201 st St., Southwest Rochester, MN 55905	N/A	PC	Support	300 00
Meals On Wheels 1200 Washington Ave S., Suite 380 Minneapolis, MN 55415	N/A	PC	Support	500 00
Minneapolis Jewish Federation 13100 Wayzata Blvd., Suite 200 Minnetonka, MN 55305	N/A	PC	Support	3,600 00
Minnesota Literacy Counsel 700 Raymond Avenue, Suite 180 St. Paul, MN 55114	N/A	PC	Support	180 00
Minnesota Professional Fire Fighters 8100 Wayzata Blvd St Louis Park, Mn 55426	N/A	PC	Support	100 00
Minnesota Public Radio 480 Cedar Street Saint Paul, MN 55101	N/A	PC	Support	100 00
National Audubon Society 1442 Brenner Ave. St Paul, MN 55113	N/A	PC	Support	200 00
National Federation Of The Blind 200 East Wells St., Jemigan Place Baltimore, MD 21230	N/A	PC	Support	300 00
National Council of Jewish Women (NCJW) 13100 Wayzata Blvd., Suite 160 Minnetonka, MN 55305	N/A	PC	Support	600 00
National Multiple Sclerosis 200 12 th Ave S Minneapolis, MN 55415	N/A	PC	Support	450 00
Nechama – Jewish Response to Disaster 12219 Nicollet Ave Burnsville, MN 55337	N/A	PC	Support	3,600 00
NorthPoint Food Shelf 1315 Penn Avenue North Minneapolis, MN 55411	N/A	PC	Support	600 00
NorthPoint Food Shelf – fleece blanket donation 1315 Penn Avenue North Minneapolis, MN 55411	N/A	PC	Support	414 00
One Found Sound 9 Mercury St San Francisco, CA 94124	N/A	PC	Support	0 00
PACER Center 8161 Normandale Blvd Minneapolis, MN 55437-1044	N/A	PC	Support	600 00
People Serving People 614 3 rd St S Minneapolis, MN 55415	N/A	PC	Support	1,000 00

Recipient Name & address	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
PETA 501 Front St . Norfolk, VA 23510	N/A	PC	Support	300 00
Planned Parenthood 671 Vandalia St . Suite 323 St Paul, MN 55114	N/A	PC	Support	600 00
Plymouth Christian Youth Center (PCYC) 2210 Oliver Ave N Minneapolis, MN 55411	N/A	PC	Support	450 00
Project Hope PO Box 96340 Washington, DC 20090-6340	N/A	PC	Support	250 00
Ronald McDonald House 818 Fulton St SE Minneapolis, MN 55414	N/A	PC	Support	450 00
Running Strong For Indian Youth 8301 Richmond Highway, Ste 200 Alexandria, VA 22309	N/A	PC	Support	300 00
Salvation Army 2445 Prior Ave N Roseville, MN 55113	N/A	PC	Support	2,200 00
Save The Children 501 Kings Hwy E, Suite 400 Fairfield, CT 06825	N/A	PC	Support	1,200 00
Second Harvest Heartland 1140 Gervais Ave St Paul, MN 55109-2020	N/A	PC	Support	1,600 00
Sharing And Caring Hands 525 N 7 th St Minneapolis, MN 55405	N/A	PC	Support	800 00
Shalom Community Alliance 3620 Phillips Pkwy St Louis Park, MN 55426	N/A	PC	Support	300 00
Shriners Hospital 2025 East River Pkwy Minneapolis, MN 55414	N/A	PC	Support	200 00
Simpson Housing Services 2100 Pillsbury Ave S Minneapolis, MN 55404	N/A	PC	Support	600 00
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	N/A	PC	Support	500 00
St Jude Children's Research 501 Saint Jude Place Memphis, TN 38105	N/A	PC	Support	500 00
St Louis Park Emergency Program (STEP) 6812 West Lake St St Louis Park MN 55426	N/A	PC	Support	1,000 00

Michael & Donna Kaplan Foundation

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Part XV - Supplementary Information

Line 3 a – Schedule of Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name & address	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
Temple Israel - Food Drive 2324 Emerson Ave S Minneapolis, MN 55405	N/A	PC	Support	1,400 00
Toys For Tots 18251 Quantico Gateway Dr Triangle, VA 22172	N/A	PC	Support	680 00
Twin Cities Habitat For Humanity 1954 University Ave W St Paul, MN 55104	N/A	PC	Support	500 00
U S Holocaust Memorial 100 Raoul Wallenberg Place, SW Washington, DC 20024-2126	N/A	PC	Support	300 00
UNICEF 125 Maiden Lane, 11th Floor New York, NY 10038	N/A	PC	Support	3,000 00
Union Gospel Mission-Food, Shelter & Care 77 Ninth Street East St Paul, MN 55101	N/A	PC	Support	600 00
United Cerebral Palsy 1825 K Street NW Suite 600 Washington, DC 20006	N/A	PC	Support	300 00
University Of Minn Foundation 3 Morrill Hall 100 Church St S E Minneapolis MN 55455	N/A	PC	Support	300 00
University Of Wisc Foundation 1848 University Avenue Madison, WI 53726-4090	N/A	PC	Support	180 00
UW Hillel 611 Langdon St Madison, WI 53703	N/A	PC	Support	54 00
World Vision PO Box 70102 Tacoma, WA 98481-0102	N/A	PC	Support	1,600 00
World Wildlife Fund 1250 24 th Street, NW Washington, DC 20037-1193	N/A	PC	Support	800 00
Wounded Warriors Project 4899 Belfort road Jacksonville, FL 32256	N/A	PC	Support	500 00
YMCA – Ridgedale 12301 Ridgedale Drive Minnetonka, MN 55305	N/A	PC	Support	100 00
YouthLink 41 N 12 th St Minneapolis, MN 55403	N/A	PC	Support	400 00
YouthLink – fleece blanket donation 41 N 12 th St Minneapolis, MN 55403	N/A	PC	Support	258 75

Michael & Donna Kaplan Foundation

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Part XV - Supplementary Information

Line 3 a – Schedule of Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name & address	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
Youthprise 615 First Avenue NE, Suite 125 Minneapolis, MN 55413	N/A	PC	Support	300 00
Zuhrah Shriners Circus PO Box 8505 Minneapolis, MN 55408	N/A	PC	Support	300 00
Total				82,502 50