

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

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

▶ Do not enter social security numbers on this form as it may be made public
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation MINNESOTA POWER FOUNDATION		A Employer identification number 56-2560595
Number and street (or P.O. box number if mail is not delivered to street address) 30 WEST SUPERIOR STREET		B Telephone number 218-355-3169
City or town, state or province, country, and ZIP or foreign postal code DULUTH, MN 55802		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,417,043.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I. Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		1,250,000.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		5,072.	5,072.		STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
c Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		1,255,072.	5,072.	0.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 2		18,369.	322.	0.	18,047.
24 Total operating and administrative expenses. Add lines 13 through 23		18,369.	322.	0.	18,047.
25 Contributions, gifts, grants paid		650,335.			650,335.
26 Total expenses and disbursements. Add lines 24 and 25		668,704.	322.	0.	668,382.
27 Subtract line 26 from line 12.		586,368.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			4,750.		
c Adjusted net income (if negative, enter -0-)				0.	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	254,191.	795,488.	795,488.	
	2 Savings and temporary cash investments	576,484.	621,555.	621,555.	
	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				
	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				
	c Investments - corporate bonds				
		11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other					
14 Land, buildings, and equipment basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		830,675.	1,417,043.	1,417,043.	
Liabilities		17 Accounts payable and accrued expenses			
		18 Grants payable	10,000.	90,000.	
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)	10,000.	90,000.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31				
	24 Unrestricted	820,675.	1,327,043.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> 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	820,675.	1,327,043.		
	31 Total liabilities and net assets/fund balances	830,675.	1,417,043.		

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	820,675.
2 Enter amount from Part I, line 27a	2	586,368.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,407,043.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 3	5	80,000.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,327,043.

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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				
b	NONE			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(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		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		{ If gain, also enter in Part I, line 8, column (c) 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 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	743,585.	937,028.	.793557
2015	756,234.	740,107.	1.021790
2014	987,516.	740,853.	1.332945
2013	778,483.	880,196.	.884443
2012	1,007,367.	1,042,649.	.966161
2 Total of line 1, column (d)			2 4.998896
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 .999779
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 847,295.
5 Multiply line 4 by line 3			5 847,108.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 48.
7 Add lines 5 and 6			7 847,156.
8 Enter qualifying distributions from Part XII, line 4			8 668,382.

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	95.
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		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		3	95.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
3 Add lines 1 and 2		5	95.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		6a	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		6b	0.
6 Credits/Payments:		6c	0.
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6d	0.	
b Exempt foreign organizations - tax withheld at source	7	0.	
c Tax paid with application for extension of time to file (Form 8868)	8	0.	
d Backup withholding erroneously withheld	9	95.	
7 Total credits and payments. Add lines 6a through 6d	10		
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	11		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			

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
1b 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
1c 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? 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 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 <i>General Instruction G</i> ? 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 STMT 4	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? Website address MNPOWER.COM/COMPANY/MPFOUNDATION	X	
14 The books are in care of MICHELLE BLEICHER Telephone no 218-355-3013 Located at 30 WEST SUPERIOR STREET, DULUTH, MN ZIP+4 55802-2093		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input 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. Organizations relying on a current notice regarding disaster assistance, check here	N/A	
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? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	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
Organizations relying on a current notice regarding disaster assistance, check here

N/A

5b**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?

If "Yes" to 6b, file Form 8870.

6b**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 5		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 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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

0

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

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	0.
b	Average of monthly cash balances	1b	860,198.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	860,198.
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	860,198.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,903.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	847,295.
6	Minimum investment return Enter 5% of line 5	6	42,365.

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	42,365.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	95.
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	95.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	42,270.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	42,270.
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	42,270.

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	668,382.
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	668,382.
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	668,382.

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				42,270.
2 Undistributed income, if any, as of the end of 2017			0.	
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	955,262.			
b From 2013	734,479.			
c From 2014	950,473.			
d From 2015	719,229.			
e From 2016	696,792.			
f Total of lines 3a through e	4,056,235.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$	668,382.			
a Applied to 2016, but not more than line 2a			0.	
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				42,270.
e Remaining amount distributed out of corpus	626,112.			
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	4,682,347.			
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				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)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	955,262.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	3,727,085.			
10 Analysis of line 9:				
a Excess from 2013	734,479.			
b Excess from 2014	950,473.			
c Excess from 2015	719,229.			
d Excess from 2016	696,792.			
e Excess from 2017	626,112.			

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 Paid during the year				
SEE STATEMENT 7				650,335.
Total			3a	650,335.
b Approved for future payment				
RICE LAKE VOLUNTEER FIRE DEPARTMENT 4051 MARTIN ROAD DULUTH, MN 55803			EMERGENCY AUTO EXTRICATION EQUIPMENT	10,000.
DULUTH PLAYHOUSE 506 WEST MICHIGAN STREET DULUTH, MN 55802			RESTORE THE NORSHORE	80,000.
Total			3b	90,000.

Form 990-PF (2017)

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

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

Employer identification number

MINNESOTA POWER FOUNDATION

56-2560595

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990 PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization	Employer identification number
MINNESOTA POWER FOUNDATION	56-2560595

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	ALLETE, INC 30 WEST SUPERIOR STREET DULUTH, MN 55802	\$ 1,250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
MINNESOTA POWER FOUNDATION	56-2560595

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
MINNESOTA POWER FOUNDATION	56-2560595

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 info. once) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST-SAVINGS/SHORT-TERM INV	5,072.	5,072.	0.
TOTAL TO PART I, LINE 3	5,072.	5,072.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MEMBERSHIP DUES - ORGANIZATION	2,300.	0.	0.	2,300.
OUTSIDE COMPUTER SERVICES	9,114.	0.	0.	9,114.
OUTSIDE ADMINISTRATOR	6,575.	0.	0.	6,575.
BANK FEES	322.	322.	0.	0.
MISC EXPENSES - OTHER	58.	0.	0.	58.
TO FORM 990-PF, PG 1, LN 23	18,369.	322.	0.	18,047.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
INCREASE IN GRANTS PAYABLE & ACCRUED EXPESNES	80,000.
TOTAL TO FORM 990-PF, PART III, LINE 5	80,000.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	4
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NAME OF CONTRIBUTOR	ADDRESS
ALLETE, INC.	30 WEST SUPERIOR STREET DULUTH, MN 55802

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	5
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
AL HODNIK	PRESIDENT 0.50	0.	0.	0.
PAT MULLEN	VICE PRESIDENT 0.50	0.	0.	0.
LAURA SCHAUER	TREASURER 0.50	0.	0.	0.
AIMEE CURTIS	SECRETARY 0.50	0.	0.	0.
KELLY DESORMEY	DIRECTOR 0.50	0.	0.	0.
GARY WHEELLOCK	DIRECTOR 0.50	0.	0.	0.
MIKE PERALA	DIRECTOR 0.50	0.	0.	0.
TODD SIMMONS	DIRECTOR 0.50	0.	0.	0.

MINNESOTA POWER FOUNDATION

56-2560595

MELISSA WEGLARZ	DIRECTOR			
	0.50	0.	0.	0.
NANCY NORR	DIRECTOR			
	0.50	0.	0.	0.
JOHN MUEHLBAUER	DIRECTOR			
	0.50	0.	0.	0.
JEFFREY SCISSONS	DIRECTOR			
	0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>0.</u>	<u>0.</u>	<u>0.</u>

Form 990-PF, Part XV, Lines 2a, b, c, d

Line 2 (a)

Proposals may be submitted to the Foundation office located at:
Minnesota Power Foundation
c/o Aimee Curtis
30 West Superior Street
Duluth, MN 55802

2 (b)

Applicants must submit the following information:

ORGANIZATION: Provide the organization's name and address, plus contact person's name, title and telephone number. Also include the organization's web site and contact's e-mail address if applicable.

ORGANIZATION HISTORY: include mission statement. List any financial or other type of Minnesota Power involvement with the organization.

REQUEST: describe the project, program or use for which funds are requested. Include a range of donation levels describing how each level would assist the organization.

AMOUNT: Requested: state the dollar amount requested from the Minnesota Power Foundation.

PROJECT BUDGET: Include a detailed budget. List other funding partners involved with the project and indicate whether they are confirmed or tentative and what their respective financial commitments are to the specific project.

EMPLOYEE INVOLVEMENT: list any Minnesota Power or ALLETE employees currently volunteering with your organization or serving on your board of directors

TIME FRAME: Identify the period of time grant money will be used.

PROGRAM EVALUATION: Detail how the program or project will be financed in the future and the methods to be used to evaluate its effectiveness.

INCLUDE THE FOLLOWING ATTACHMENTS:

Copy of IRS tax exempt letter
List of board of directors or committee members
Project budget

2 (c)

Grant applications are accepted and reviewed throughout the year

2 (d)

The Minnesota Power Foundation is committed to improving the quality of life in the communities where the company conducts business. The Minnesota Power Foundation focuses its giving in the following areas:

- Education
- Environment
- Community Services
- Youth Development
- Arts and Culture
- Health and Human Services

In general, all awards are considered one-time grants. Highest priority is given to nonprofit 501(c)(3) organizations within our service territory that submit well-defined requests for projects or programs that meet the following criteria:

- Improve the community's quality of life
- Have a broad base of support
- Take an innovative and cost-effective approach
- Do not duplicate other efforts already in existence
- Increase public awareness

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Foundation Grants
Form 990-PF, Part XV
Line 3a

Recipient / Applicant	Address	Project	Amount
American Red Cross	2524 Maple Grove Rd Duluth, MN 55811	Hurricane Harvey Relief	\$810 00
Animal Allies Humane Society	4006 Airport Rd Duluth, MN 55811	Don Shippar Community Leadership Award - Leslie	\$1,000 00
Arthritis Foundation North Central Chapter	1876 Minnehaha Ave W St Paul, MN 55104	Jingle Bell Run/Walk	\$500 00
Aurora Food Shelf	315 N Main St Aurora, MN 55705	Food Share Month	\$750 00
Babies Need Boxes	2711 West Superior St Duluth, MN 55806	First Quarter Baby Box Supplies	\$1,000 00
Balsam Volunteer Fire Fighters Relief Association	41420 Scenic Hwy Bovey, MN 55709	AED/Defibrillator Replacement	\$1,585 00
Barnum Secondary School	3675 County Rd 140 BARNUM, MN 55707	Cognitive Delayed, Physically Impaired Transition	\$1,200 00
Beyond the Yellow Ribbon - Proctor	430 Third Avenue Proctor 55810	Year End Contribution	\$450 00
Boys & Girls Clubs of Grand Rapids and Greenway	PO Box 61 Grand Rapids, MN 55744	Boys & Girls Clubs of Grand Rapids and Greenway	\$5,000 00
Bulldog Family Fund	2524 Maple Grove Rd Duluth, MN 55811	YMCA Camp Miller Tuition	\$600 00
Cass County Agricultural Association	PO Box 428 Pine River, MN 56472	Fair Ground Bathroom Updates	\$1,000 00
Catholic Charities Bureau		Senior Bingo Parties	\$500 00
Center-Stanton Public School	315 Lincoln Avenue Center, ND 58530-0248	Center Digital Sign Committee	\$2,000 00
Chisholm Food Shelf	208 W Lake St Chisholm, MN 55719	Food Share Month	\$750 00
Chisholm Kids Plus	301 Fourth Street SW Chisholm, MN 55719	Downtown Project	\$1,000 00
Christ the King Catholic School	PO Box 186 Browerville, MN 56438	Mobile Computer Lab	\$650 00
Churches United in Ministry (CHUM)	102 West Second Street Duluth, MN 55802-2017	Food Shelf Contribution	\$1,800 00
City of Bigfork	P O Box 196 Bigfork, MN 56628	Bigfork Ice Rink	\$500 00
City of Duluth Parks Department	411 West 1st Street Duluth, MN 55802	Duluth Lincoln Park's Places to Play	\$25,000 00
City of Park Rapids	212 Second Street West Park Rapids, MN 56470	City of Park Rapids K-9 Fund	\$1,000 00
City of Pierz	Po Box 367 Pierz, MN 56364	Playground	\$1,000 00
Cloquet Esko Carlton Wrestling	1000 18th Street Cloquet, MN 55720	Wrestling Mat	\$1,000 00
Cloquet Youth Soccer Association	PO Box 245 Cloquet, MN 55820	Goal Replacement	\$1,000 00
Community Action Duluth	2424 W 5th St Suite 102 Duluth, MN 55806	Habitat Restoration in Hartley Park	\$4,800 00
Community Cafe Inc	PO Box 5192 Grand Rapids, MN 55744	Community Cafe Support	\$1,000 00
Companies to Classrooms, Duluth	2307 West Superior Street Duluth, MN 55806	Free Store	\$500 00
Confidence Learning Center	1620 Mary Fawcett Memorial Dr East Gull Lake, MN 56401	Volunteer Program	\$1,000 00
Cuyuna Lakes Community Garden	2 Second Street SW Crosby, MN 56441	Improving accessibility at Cuyuna Lakes Community Garden	\$1,000 00
Cyclists of the Gitchee Gumee Shores, Inc (COGGS)	P O Box 161261 Duluth, MN 55815	Mission Creek Trail Work	\$500 00
Dakota Boys and Girls Ranch	6301 19th Ave NW Minot, ND 58702	Cottage Bathroom Renovation and Campus Kitchen Appliances	\$3,500 00
Duluth Children's Museum	115 S 29th Ave W Duluth, MN 55806	Pop Up Playspace	\$1,000 00
Duluth East Daredevils Robotics Team 2512	301 N 40th Ave E Duluth, MN 55804	Duluth East Daredevils Robotics Team Support	\$1,000 00
Duluth Playhouse	506 West Michigan Street Duluth, MN 55802	NorShor Theatre Restoration Project	\$20,000 00

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Foundation Grants
Form 990-PF, Part XV
Line 3a

Duluth Rowing Club	P O Box 3654 Duluth, MN 55803	Duluth Rowing Center Clubhouse	\$10,000 00
Duluth Superior Area Community Foundation	Zeitgeist Arts Building 222 E Superior St , Ste 302 Duluth, MN 55802	New Generation Scholarships	\$23,500 00
Duluth Superior Area Community Foundation	Zeitgeist Arts Building 222 E Superior St , Ste 302 Duluth, MN 55802	Community Involvement Scholarships	\$22,125 00
East Central School Rachel's Challenge	61085 State Hwy 23 Finlayson, MN 55735	Top Twenty Training	\$3,000 00
East Range Youth Soccer	601 N 1st St W Aurora, MN 55705	Soccer Jerseys	\$1,000 00
Ely Food Shelf	PO Box 786 15 W Conan St Ely, MN 55731	Food Share Month	\$750 00
Employment Enterprises, Inc	PO Box 303 Little Falls, MN 56345	Moving the GAP	\$2,000 00
Esko Community Education	2 E Hwy 61 P O Box 10 Esko, MN 55733	Interactive Sand Box	\$500 00
Esko Hockey & Skating Association	62 Canosia Rd Esko, MN 55733	Changing Light Fixtures	\$500 00
FIRST	200 Bedford St Manchester, NH 03101	FIRST Robotics Competition Lake Superior and Norther Lights Regionals	\$10,000 00
First Witness Child Advocacy Center	4 W 5th St Duluth, MN 55806	Yard Maintenance	\$500 00
Friends of Crane Meadows National Wildlife Refuge	19502 Ins Road Little Falls, MN 56364	Deer Blinds for the Disabled	\$500 00
Glen Ullin Senior Club	110 Main St S Glen Ullin, ND 58631	Secretary	\$3,000 00
GRACF - Blandin Employees For Life	350 NW 1st Ave, Suite E Grand Rapids , MN 55744	Blandin Employees for Life Fund	\$500 00
Grand Itasca Foundation	1601 Golf Course Road Grand Rapids, MN 55744	Caring Fore Kids Fund	\$2,500 00
Grand Rapids Amateur Lacrosse Association	P O Box 5173 Grand Rapids, MN 55744	New Uniforms	\$500 00
Grand Rapids Area Community Foundation	350 NW 1st Avenue Grand Rapids, MN 55744	Compass Fund 2017	\$1,000 00
Grand Rapids Yellow Ribbon Citizens Committee	City of Grand Rapids 420 North Pokegama Avenue Grand Rapids 55744	Year End Contribution	\$450 00
Great Harvest Northern Lakes Food Bank	4503 Airpark Blvd, Duluth, MN 55811-5737	Backpack Packing	\$500 00
Great Harvest Northern Lakes Food Bank	4503 Airpark Blvd, Duluth, MN 55811-5737	Food Packing	\$500 00
Great Minds Learning Center	520 NW 1st Avenue Grand Rapids 55744	Great Minds Trivia Battle	\$500 00
Hackensack Fire & Rescue Department	213 1st Street N Hackensack, MN 56452	Infrared Digital Thermometers	\$1,122 00
Head of the Lakes United Way	424 W Superior St Duluth, MN 55802	United Way 2017 Contribution	\$122,500 00
Hibbing Food Shelf	1910 1st Ave Hibbing, MN 55746	Food Share Month	\$750 00
Hibbing Oncology Patient Emergency (HOPE) Fund	730 East 34th Street Hibbing, MN 55746	HOPE Fund massage for patients and caregivers	\$500 00
Hibbing Public Library	2020 East 5th Ave Hibbing, MN 55746	2017 Summer Reading Program	\$500 00
Holiday Gift Giving Program- Morrison Co	Bank of the West 653 Broadway, P O box 210 Little Falls, MN 56345	Holiday Community Gifts	\$500 00
Hubbard County 4-h	24033 174th St Nevis, mn 56467	Livestock Scale and Clipping chute	\$1,000 00
Humane Society of Douglas County	PO Box 891 Superior, WI 54880	Cause for Paws	\$500 00
Ind School District No 701	800 East 21st Street Hibbing, MN 55746	Hibbing High School Auditorium Renovation Project	\$25,000 00
Initiative Foundation	405 First Street Southeast Little Falls, MN 56345	Community Development Program	\$10,000 00
International Falls Elementary	1414 15th avenue International Falls, MN 56649	Rock scalling wall	\$500 00

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Line 3a

International Falls Hunger Coalition	1000 5th Street International Falls, MN 56649	Food Share Month	\$750 00
Iron Range Off-Road Cyclists (IROC)	9225 Merrill Road Hibbing, MN 55746	Trail Maintenance - Maple Hill Park	\$500 00
ISD 361/Bronco Baseball	1515 11th Street International Falls, MN 56649	Scheela Field Scoreboard - I Falls Bronco Baseball	\$5,000 00
ISD N 2711	Youth Service Volunteers/Project Elf Aurora, MN 55705	Project Elf	\$1,500 00
Itasca Area Cancer Cnsis Fund (through GRACF)	350 NW 1st Avenue Grand Rapids, MN 55744	Bash 8	\$1,000 00
Itasca Area Cancer Cnsis Fund (through GRACF)	350 NW 1st Avenue Grand Rapids, MN 55744	Positively Powerful Volunteer Grant	\$500 00
Itasca County Family YMCA	400 River Road Grand Rapids, MN 55744	Itasca County Family YMCA Youth Program	\$1,000 00
Itasca County Habitat for Humanity	510 SE 11th Street Grand Rapids, MN 55744	Womens Build	\$500 00
Itasca County Habitat for Humanity	510 SE 11th Street Grand Rapids, MN 55744	2017 Green Builds	\$500 00
Junior Achievement	15088 22nd Ave NE Little Falls, MN 56345	2017 Program Support	\$500 00
Junior Achievement of Morrison Co	Attn Leah Staab 14873 113th Street Little Falls, MN 56345	Positively Powerful Volunteer Grant	\$500 00
Junior Achievement of the Twin Ports Area	3515 3rd Street North St Cloud, MN 56303	Junior Achievement Program Sponsorship	\$1,000 00
Junior Achievement of the Upper Midwest	1800 White Bear Avenue North Maplewood, MN 55109	Workforce Readiness Program	\$2,500 00
Junior League of Duluth	4031 Grand Avenue Duluth, MN 55807	Outdoor Community Classroom	\$4,500 00
Just Kids Dental	P O Box 146 1313 Fairgrounds Road Two Harbors, MN 55616	Carlton County Oral Health Education	\$1,000 00
Lake Superior Chapter of Blue Star Mothers	PO Box 3493 Duluth, MN 55803-1970	Holiday Mailing	\$500 00
Lake Superior Chapter, SAF	3673 Mattson Rd Cloquet, MN 55720	2017 Duluth 5th Grade Forestry Field Day	\$1,000 00
Lake Superior Zoological Society	7210 Fremont St Duluth, MN 55807	Zoo Maintenance	\$500 00
Lakes Area Food Shelf	P O Box 724 Nisswa, MN 56468	March Food Share Month	\$500 00
Life House, Inc	102 West First Street Duluth, MN 55802	Furnishing "The Loft" - A New Emergency Teen Shelter	\$3,000 00
Little Falls Community High School	1001 5th Ave SE Little Falls, MN 56345	Community Service Event Support	\$500 00
Little Falls Community Schools	1005 5th Ave SE Little Falls, MN 56345	Day of Caring	\$500 00
Long Prairie Area Baseball Association	City of Long Prairie 615 Lake St S Long Prairie, MN 56347	Pitching Mound & Home Plate Upgrades	\$700 00
Long Prairie Emergency Food Pantry	PO box 165 Long Prairie, MN 56347	March Food Share Month	\$500 00
Manner Robotics	137 Banks Blvd Silver Bay, MN 55614	Robotics Team Sponsorship	\$1,000 00
Men as Peacemakers	123 W Superior St Duluth, MN 55802	Girls' Restorative Program (GRP)	\$1,000 00
Mesabi East Foundation	601 N 1st Street W Aurora MN 55705	Don Shippar Community Leadership Award - Anderson	\$500 00
Miller-Dwan Foundation	502 E 2nd St Duluth, MN 55805	Don Shippar Leadership Award - Anderson	\$500 00
Minnesota Assistance Council for Veterans	2700 East Lake Street, Suite 3350 Minneapolis, MN 55406	Comprehensive Services for Northern Minnesota Veterans	\$2,000 00
Minnesota Discovery Center	1005 Discovery Drive Chisholm, MN 55719	Iron Range Science and Engineering Festival	\$10,000 00
Minnesota Discovery Center	1005 Discovery Drive Chisholm, MN 55719	Iron Range Science & Engineering Festival	\$5,000 00
Minnesota State Veterans Memorial Association	15550 Hwy 115 Little Falls, MN 56345	Veterans Educational Historic Monument	\$10,000 00

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Missoula Slope Areawide United Way	515 N 4th St P O Box 2111 Bismarck, ND 58502	United Way 2017 Contribution	\$5,000 00
MN Veterans Home Silver Bay	56 Outer Drive Silver Bay, MN 55614	Concerts with the Vets	\$2,000 00
Moonlight Archery	3660 county rd 24 International Falls, Mn 56649	Outdoor Archery Range Improvements	\$2,000 00
Moose Lake Robotics	413 Birch Ave Moose Lake, MN 55767	Robotics Team Sponsorship	\$1,000 00
Morrison County Agncultral Society	P O Box 177 Little Falls, mn 56345	Wiring & Lighting Upgrades	\$1,000 00
Morrison County Area Foundation	405 Fourth St SE Little Falls, MN 56345	Annual Fundraiser	\$500.00
Morrison County Food Shelf	912 1 Ave SW Little Falls, MN 56345	Flooring	\$1,000 00
Morrison County United Way	107 2nd St SE #102 Little Falls, MN 56345	United Way 2017 Contribution	\$10,000 00
Morton County 4-H	210 2nd Ave NW Mandan, ND 58554	Outdoor Skills Program	\$200 00
Mr Pete Foundation	4842 Oak Ridge Drive Hermantown, MN 55811	Mr Pete Foundation	\$2,000 00
Murphy Elementary School	822 NE 5th Ave Grand Rapids, MN 55744	School Garden	\$250 00
Northern Lights Special Education Cooperative	302 14th Street Cloquet, MN 55720	Disability Mentoring Day	\$2,000 00
Northland Foundation	202 W Superior St Duluth, MN 55802	Minnesota Power Foundation Youth In Philanthropy Program	\$25,000 00
Northland Law Enforcement K-9 Foundation	One AMSOIL Center Superior, WI 54880	5K9 Run for the Dogs	\$500 00
Oasis Central Minnesota	P O Box 542 Little Falls, MN 56345	Emergency Housing Support	\$5,000 00
Oliver County Golden Age Club	122 W Main PO Box 152 Center, ND 58530	Meals On Wheels	\$650 00
Pierz First Resonse	18235 320th Ave Pierz, MN 56364	Don Shippar Community Leadership Award - Athman	\$2,500 00
Pierz Food Shelf	224 Main St S Pierz, MN 56364	Food Shelf	\$500 00
Proctor Public Schools - Military Kids Club	131 9th AVE Proctor, MN 55810	Purple Up Day Shirts - Support our Military Kids	\$500 00
Quad City Food Shelf	P O Box 1015 Gilbert, MN 55741	Food Share Month	\$750 00
Range Runners Road Runners Club	PO Box 72 Mt Iron, MN 55768	Race in a Box	\$500 00
Rapids Riders ATV Club	PO Box 5200 Grand Rapids 55744	Bridge Leveling and Trail Maintenance	\$500 00
Ruby's Pantry	PO Box 8 Cohasset, MN 55721	Food Pantry Contribution	\$1,000 00
Safe Kids NE MN	c/o Essentia Health 407 East 3rd St Duluth, MN 55805	Safe Kids NE MN	\$2,500 00
Salvation Army - Cloquet	316 Carlton Ave Cloquet, MN 55800	Food Share Contribution	\$550 00
Salvation Army - Duluth	215 South 27th Ave W P O Box 16052 Duluth, MN 55816	Food Share Contribution	\$650 00
Salvation Army - Superior	916 Hughitt Ave Superior, WI 54880	Bell Ringing	\$500 00
Schroeder Area Historical Society	7932 West Highway 61 P O Box 337 P O Box 337 Schroeder, MN 55613	Operational Funds for Cross River Heritage Center	\$1,000 00
Sebeka School District	200 1st Street NW Sebeka, MN 56477	EDU Kits	\$625 00
Second Harvest North Central Food Bank	PO Box 5130 2222 Cromell Drive Grand Rapids, MN 55744	2017/2018 Kids-Packs-to-Go Backpack Program	\$3,000 00
Second Harvest North Central Food Bank	PO Box 5130 2222 Cromell Drive Grand Rapids, MN 55744	Volunteer Food Packaging	\$500 00

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Form 990-PF, Part XV
Line 3a

Serenity Place	229 West Lake Street Chisholm, mn 55719	Serenity Place 2017 operational expenses	\$1,000 00
Special Olympics Itasca County	202 NE 20th Street Grand Rapids 55744	Charity Golf Event	\$500 00
St. Louis County Volunteer rescue squad	5735 Old Miller Trunk Hwy Duluth, MN 55811	Vehicle stabilization struts	\$4,000 00
St. Louis River Quest	c/o Duluth Seaway Port, 1200 Port Terminal Drive 1200 Port Terminal Drive Duluth, MN 55802	St. Louis River Quest 2017	\$500 00
SubZero Robotics	PO Box 10, 2 Hwy 61 East Esko, MN 55733	2017 FIRST Robotics Competition Season	\$1,000 00
Summer Worker Outreach Project	8586 Enterprise Drive South Mt. Iron, Mn 55768	Summer Worker Outreach Project	\$300 00
Team 4480 UC-Botics	415 South Main Street Upsala, MN 56384	Robotics	\$500 00
The College of St. Scholastica	1200 Kenwood Avenue Duluth, MN 55811	2017 Twin Ports Thanksgiving Buffet	\$3,500 00
The Salvation Army HeatShare	2445 Prior Ave ATTN: Michael McGlone, Dir Roseville, MN 55112	HeatShare	\$25,000 00
Thunderhawks Archery	319 NE 6th Street Grand Rapids, MN 55744	Archery Team Support	\$500 00
TopperBots Robotics	1215 Rice Lake Rd Duluth, MN 55811	2017 Robotics Season	\$1,000 00
Tower Food Shelf	414 Main St Tower, MN 55790	Food Share Month	\$750 00
Two Harbors Area Food Shelf	PO Box 601 2124 10th Street Two Harbors, MN 55616	Food Share Contribution	\$500 00
Udac, Inc	500 E. 10th Street Duluth, MN 55805	STEPS Training and Exercise	\$5,000 00
UMD Swenson College of Science and Engineering	140 Engineering Building 1303 Ordean Court Duluth, MN 55812	Engineering and Computer Science Scholarships	\$8,000 00
United Way - Crow Wing	424 S. 8th St Brainerd, MN 56401	United Way 2017 Contributions	\$5,000 00
United Way of 1000 Lakes	350 NW 1st Ave., Suite A Grand Rapids, MN 55744	United Way 2017 Contribution	\$57,500 00
United Way of Carlton County	202 Avenue C P.O. Box 250 Cloquet, MN 55720	United Way 2017 Contribution	\$20,000 00
United Way of Northeastern Minnesota, Inc	229 West Lake Street Chisholm, MN 55719	United Way 2017 Contribution	\$30,000 00
University of Minnesota Foundation	1049 University Drive 315 Darland Administration Building Duluth, MN 55812	Dynamic Forests Teacher Workshop 2017	\$6,502 00
University of Minnesota Foundation	1049 University Drive 315 Darland Administration Building Duluth, MN 55812	Rainy River Headwaters Watershed Workshop	\$8,916 00
Upsala Area School Schools Robotics Club	415 South Main Street Upsala, MN 56384	Robotics Team	\$2,500 00
Veterans Memorial Hall	506 W Michigan Street Duluth, MN 55802	Veterans' Memorial Hall Fun Run/Walk	\$1,000 00
Veterans on the Lake Resort	161 Fernberg Road Ely, MN 55731	Veterans on the Lake Resort Partnership	\$2,500 00
Walker Area Foundation	Box 841 Walker, MN 56484	Walker Culture Pavilion	\$1,000 00
Wildwoods Wildlife Rehabilitation	4009 W Arrowhead Road Duluth, MN 55811	Education Outreach & Habitat Cage	\$4,000 00
Word of Life Baptist Church	208 Oak St East New Salem, ND 58563	Food Pantry	\$650 00
Canceled and reissued checks from prior year			(\$5,000 00)

\$650,335 00