

# 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.

912

**2019** 

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (n))  1 Contributions, gifts, grants, etc., received 2 Chock X If the foundation is not required to attach Sch 8	est, Dinated ere
DBA RESILIENT LIVING COUNCIL    Number and street (or P O box number if mail is not delivered to street address)   Room/suite	est, Dinated ere
Number and street (or P O box number if mail is not delivered to street address)  2331 DANCING WIND ROAD SUITE 1  City or town, state or province, country, and ZIP or foreign postal code PINE RIVER, MN 56474  G Check all that apply. Initial return Amended return  Anddress change / Name change  H Check type of organization: X Section 501(c)(3) exempt private foundation  Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation  Fair market value of all assets at end of year (from Part II, col. (c), line 16)  \$\int \text{10} \text{ Accounting method: Cash X Accrual (from Part II, col. (c), line 16)  \$\int \text{10}  Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in columns (b), (c), and (d) may not expenses per books  1 Contributions, gifts, grants, etc., received  2 Check X if the foundation is not required to attach Sch 8    X   10   10   10   10   10   10   10	est, Dinated ere
2331 DANCING WIND ROAD SUITE 1  City or town, state or province, country, and ZIP or foreign postal code PINE RIVER, MN 56474  G Check all that apply. Initial return Amended return Address change Address change H Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation I Fair market value of all assets at end of year (from Part II, col. (c), line 16) S 10, 251, 665. (Part I, column (d), must be on cash basis)    Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in columns (b), (c), and (d) may not necessarily equal the amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)  1 Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch 8	est, Dinated ere
City or town, state or province, country, and ZIP or foreign postal code  PINE RIVER, MN 56474  G Check all that apply. Initial return Initia	est, Dinated ere
PINE RIVER, MN 56474  G Check all that apply.	est, Dinated ere
G Check all that apply. Initial return Initial return of a former public charity  Final return Amended return  Address change Amended return  Address change Amended return  Address change Final return Amended return  Address change Final return  Coheck type of organizations meeting the 85% to check here and ettach computation  If private foundation status was term under section 507(b)(1)(A), check his early former public charity  Coheck type of organizations. Check here and ettach computation  If private foundation status was term under section 507(b)(1)(A), check his early former public charity  Check type of organizations meeting the 85% to check here and ettach computation  If private foundation is na 60-month term under section 507(b)(1)(A), check his early former public charity  Check type of organizations, check here and ettach computation and ettach computation  If private foundation is na 60-month term under section 507(b)(1)(A), check his early former type for charite (from Part II, col. (c), line 16)  Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (n)  Cash I (b) Net investment income (cash II)  Contributions, gifts, grants, etc., received  Check X if the foundation is not required to attach Sch 8	ninated ere
Final return  Address change - / Name change  H Check type of organization:	ninated ere
Address change	ninated ere
Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check his least tend of year (from Part II, col. (c), line 16)  \$ 10, 251, 665. (Part I, column (d), must be on cash basis)  Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (n))  1 Contributions, gifts, grants, etc., received 2 Chock X if the foundation is not required to attach Sch 8	ere   rmination
Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check his least section 507(b)(1)(A), c	ere   rmination
(from Part II, col. (c), line 16)  ▶\$ 10,251,665. (Part I, column (d), must be on cash basis)  Part II Contributions, gifts, grants, etc., received  2 Check ▶ X if the foundation is not required to attach Sch 8	
↑ Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (n))  1 Contributions, gifts, grants, etc., received 2 Check ▼ X if the foundation is not required to attach Sch 8	ere 🛼 🗔
Parti   Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (n))   1   Contributions, gifts, grants, etc., received   2   Check ► X   if the foundation is not required to attach Sch 8   (a) Revenue and expenses per books (b) Net investment income (c) Adjusted net income for charite (cash)	
b 1 Contributions, gifts, grants, etc., received 8,098: 2 Chock ► X If the foundation is not required to attach Sch 8	<u>:</u>
b 1 Contributions, gifts, grants, etc., received 8,098: 2 Chock ► X If the foundation is not required to attach Sch 8	bursements able purposes
9 2 Check ► X if the foundation is not required to attach Sch 8	asis only)
	HE CONTRACT
3 Interest on savings and temporary 3,667. 3,667. 3,667.	MENT
3 cash investments 3,007. 3,007. 3,1ATE 4 Dividends and interest from securities 223,380. 223,380. 223,380. STATE	
5a Gross rents	WYW.
D Net rental income or (loss)	
68 Net gain or (loss) from sale of assets not on line 10 132, 816.	and their
b Gross sales price for all 2,166,852.	<b>利用語</b> 的
7 Capital gain net income (from Part IV, line 2)	来外外的
8 Net short-term capital gain 132,816.	建设以撤
A INCOME MORNING TO A SALE OF THE SALE OF	<b>共和国职</b>
10a Gross sales less returns and allowances 319.	MENT 3
D Less Cost of goods sold	
c Gross profit or (loss) 319. STATE	MENT 4
11 Other employee salaries and wages  12 Total. Add lines 1 through 11  13 Compensation of officers, directors, trustees, etc.  14 Other employee salaries and wages  15 Pension plans, employee henefits  6 , 055,	
12 Total. Add lines 1 through 11 400, 795. 358, 287. 392, 697.	67,949
13 Compensation of officers, directors, trustees, etc 67,949.	31,349
14 Other employee salaries and wages 15 Pension plans, employee benefits 6,055.	0.
to relation plants, employee serious	300
	11,001
c Other professional fees STMT 8 42,333.	9,100
17   Interest	0 .
19 Depreciation and depletion 5,833. 0. 0.	<b>对于"和"的</b>
E 20 Occupancy 973. 0. 0.	5,175
	14,967
Printing and publications	
	48,323
24 Total operating and administrative	
expenses. Add lines 13 through 23 673, 839. 45,082. 0. 7	56,815
25 Contributions, girls, grants part	6,325
26 Total expenses and disbursements.	ኗን ገለቦ
Add lines 24 and 25 680, 164. 45, 082. 0. 7	63,140
Add lines 24 and 25 680 , 164 . 45 , 082 . 0 . 7 (	63,140
Add lines 24 and 25 680, 164. 45, 082. 0. 7	63,140

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.

ا ا	art:	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
<u> </u>	ar t:	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	55,403.	36,446.	36,446.
	2	Savings and temporary cash investments	1,545,333.	972,345.	972,345.
	3	Accounts receivable ► 16,158.	HING WHITE	NY TOWNSHIP OF SAME	
		Less: allowance for doubtful accounts	907,877.	16,158.	16,158.
	4	Pledges receivable >		Misa Militer 10	R: FARDER 19
		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			
ফ	- 8	Inventories for sale or use		3,018.	3,018.
ssets	9	Prepaid expenses and deferred charges	. 3,540.	3,540.	3,540.
Ä	10a	Investments - U.S. and state government obligations STMT 12	1,952,384.	2,367,531.	2,367,531.
	b	Investments - corporate stock STMT 13	3,329,938.	4,361,370.	4,361,370.
	C	Investments - corporate bonds STMT 14	250,000.	250,000.	250,000.
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			,
	13	Investments - other STMT 15	1,355,468.	2,217,715.	2,217,715.
	14				
		Less accumulated depreciation STMT 16 ► 62,711.	27,254.	23,542.	23,542.
	15	Other assets (describe	•		
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item !)	9,427,197.		10,251,665.
	17	Accounts payable and accrued expenses	102,462.	43,668.	
	18	Grants payable	2 2 2 2	2 225	
S	19	Deferred revenue	3,816.	3,807.	
iabilitie	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	21	Mortgages and other notes payable	11 000	11 002	
_	22	Other liabilities (describe FISCAL AGENT LIABI)	11,023.	11,023.	
		•	117 201	, 50 400	
_	23	Total liabilities (add lines 17 through 22)	117,301.	58,498.	MANAGEMENT CAN A SANGE
	ĺ	Foundations that follow FASB ASC 958, check here			
es		and complete lines 24, 25, 29, and 30.	0 200 006	10 102 167	
lance	24	Net assets without donor restrictions	9,309,896.	10,193,167.	FOR THE PERSON NAMED IN
	25	Net assets with donor restrictions	<del></del>		
Fund B		Foundations that do not follow FASB ASC 958, check here		,	
	١	and complete lines 26 through 30.			
9	26	Capital stock, trust principal, or current funds	` · · · · · · · · · · · · · · · · · · ·		CALL MERCH CARREST NOTES
Assets	27	Paid-in or capital surplus, or land, bldg, and equipment fund			
Asi	28	Retained earnings, accumulated income, endowment, or other funds	9,309,896.	10,193,167.	1 47 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Net	29	Total net assets or fund balances	9,309,090.	10,193,107.	<ul> <li>(2) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4</li></ul>
_	١,,	Total linkiliston and not access found belongs	9,427,197.	10,251,665.	
_	30	Total liabilities and net assets/fund balances	· · · · · · · · · · · · · · · · · · ·	10,231,003.	[1] ( ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
₽.	art.	Analysis of Changes in Net Assets or Fund E	alances		
1	Total	I net assets or fund balances at beginning of year - Part II, column (a), lin	e 20		<u> -</u>
•		st agree with end-of-year figure reported on prior year's return)	0.23	1	9,309,896.
9	•	r amount from Part I, line 27a		1 2	-279,369.
3		r increases not included in line 2 (itemize)	SEE ST	TATEMENT 11 3	1,162,640.
. 3 4		lines 1, 2, and 3	<u> </u>	4	10,193,167.
5		eases not included in line 2 (itemize)		5	0.
•		I net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 29	6	10,193,167.
<u> </u>		The second secon			Form <b>990-PF</b> (2019)

		NT LIVING						2	0-418	8279	Page 3
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,  (b) How acquired  (c) How acquired  (d) Purphese							(a) Data	nonwrod	(d) Dat	a aald	
2-story brick warehouse; or common stock, 200 shs. MLC Co.)  D - Donation						(c) Date (mo., d		(mo., da			
1a PUBLICLY TRADE	D SECURI	TIES			$\vdash$						
b					<del> </del>	-					
d	<del></del>				-						
e	<del></del> .										
(e) Gross sales price		ation allowed	107	st or other basis expense of sale					ain or (loss) s (f) minus (		
a 2,166,852.				2,034,03	6.					132	,816.
b											
_C											
d									<del> </del>		
е					$\dashv$						
Complete only for assets showir	<del>,                                    </del>	<del>- `(</del>			$\dashv$				col. (h) gain not less thar		
(i) FMV as of 12/31/69		sted basis 12/31/69		cess of col. (i) col. (j), if any			COI		(from col. (	h)) ´	
a			· · · · · · · · · · · · · · · · · · ·	<del></del>						132	,816.
b									<del></del>		<del></del>
C					$\dashv$						
<u>d</u>					-						
e							Ī				
2 Capital gain net income or (net ca	ipital loss)	If gain, also enter If (loss), enter -0-	in Part I, line - in Part I, line	7 7	}	2			<del></del>	132	,816.
3 Net short-term capital gain or (lo	•	sections 1222(5) and	d (6).		٦						
If gain, also enter in Part I, line 8,	, ,									122	,816.
If (loss), enter -0- in Part I, line 8  Part V   Qualification U	nder Sectio	n 4940(e) for	Reduced	Tax on Net	Inve	stm	ent Inco	me		132	, 010.
<del></del>							4				
(For optional use by domestic private	s iouiluations suo	ject to the section 4	940(a) lax oli	net mvestment m	COME	•)					
If section 4940(d)(2) applies, leave t	his part blank.										
Was the foundation liable for the sec	tion 4942 tax on t	the distributable ami	ount of any ve	ar in the base ner	ınd?					Ves	X No
If "Yes," the foundation doesn't qualif				•							
1 Enter the appropriate amount in		. ,	•		ntries.						
(a)		(b)			(c)	ı			Distrib	(d) ution ratio	
Base periód years Calendar year (or tax year beginni	ng in) Adj	usted qualifying dist	tributions	Net value of no			use assets		(col. (b) div	ided by col.	(c))
2018		66	0,109.		8	, 39	1,054	•		.0	78668
2017			2,506.		8	<u>,43</u>	9,769	•			<u> 36792</u>
2016			4,809.				<u>5,518</u>				<u> 50376</u>
2015			7,643.				<u>9,565</u>				<u> 57260</u>
2014		51:	1,996.		8	<u>,72</u>	<u>2,629</u>	<u>.   </u>		.0!	<u> 58697</u>
										2.1	- 4 17 0 0
2 Total of line 1, column (d)								2		. 33	<u> 51793</u>
3 Average distribution ratio for the			in line 2 by 5.0	), or by the numbe	er of y	/ears				0.	70250
the foundation has been in existe	nce if less than 5	years						3		. 0	70359
4 Enter the net value of noncharitat	ole-use assets for	2019 from Part X, I	ine 5					4		8,960	,512.
5 Multiply line 4 by line 3								5		630	453.
o wampy mo r by mic b											
6 Enter 1% of net investment incom	ne (1% of Part I, i	ine 27b)						6		3	132.
7 Add lines 5 and 6			i					7		633	,585.
8 Enter qualifying distributions from	n Part VII June 4							8			,140.
If line 8 is equal to or greater than		box in Part VI, line	1b, and comp	lete that part usin	g a 19	% tax r	ate.	_ 6 _	<del> </del>	103	, 170.
See the Part VI instructions.			<u> </u>	· · · · · · · · · · · · · · · · · · ·							

	<u> </u>			
_	HAPPY DANCING TURTLE	0070	_	
	990-PF (2019) DBA RESILIENT LIVING COUNCIL 20-418 rt;VI: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see		Pag	<u>e 4</u>
		Fat. CE TEM	KTE ALS	77.71
18	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.	此事代		
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	3 7	,132	
D	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		,134 M. X	<u> </u>
	of Part I, line 27b			割
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	**************************************		
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  Add lines 1 and 2	3	,132	
			<u>, 132</u>	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	3	,132	
	Credits/Payments:		, <u>132</u>	-39
	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 7,320.			
	Exempt foreign organizations - tax withheld at source  6b  0.			
	Tax paid with application for extension of time to file (Form 8868)  6c  C.	经基础		
	Backup withholding erroneously withheld  6d  0.			48
	Table in the same of the same	7	,320	
	Total credits and payments. Add lines 6a through 6d  Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached`  8		<del>, 520</del> 54	
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			<u> </u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	4	,134	
10	Enter the amount of line 10 to be: Credited to 2020 estimated tax	<u>-</u>		··
	rt+VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	LES Y	es N	0
	any political campaign?	1a	7	<u> </u>
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b	7	_
·	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	## 18 1 E	12 p. 1 2 m	133
	distributed by the foundation in connection with the activities.			3
C	Did the foundation file Form 1120-POL for this year?	1c	X	<u></u>
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	4.20.2		T24
	(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?	2	7	7
	If "Yes," attach a detailed description of the activities.			
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	3	2	<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	2	<u> </u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?  N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	<u> </u>	<u> </u>
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			7 <u>1</u> 24
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			J. 7
	remain in the governing instrument?		X L	
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	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	<u>MN</u>			
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)		أنكم أتسيت	
	of each state as required by General Instruction G? If "No," attach explanation	8b	<u> </u>	

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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

HAPPY DANCING TURTLE DBA RESILIENT LIVING COUNCIL 20-4188279 Page 5 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 X section 512(b)(13)? If "Yes," attach schedule. See instructions 11 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 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► WWW.HAPPYDANCINGTURTLE.ORG 587-5001 14 The books are in care of ▶ ERIKA O'BRIEN Telephone no. ► (218) Located at ▶ 2331 DANCING WIND ROAD SUITE 1, PINE RIVER ZIP+4 ▶56474 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/A 15 and enter the amount of tax-exempt interest received or accrued during the year Yes No 16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, 16 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 Part VII B Statements Regarding Activities for Which Form 4720 May Be Required Yes No 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 X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) 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 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 2019? 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 2019, did the foundation have any undistributed income (Part XIII, lines Yes X No 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A statement - see instructions.) 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? Yes X No b If "Yes," did it have excess business holdings in 2019 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 Form 4720, N/A Schedule C, to determine if the foundation had excess business holdings in 2019.)

Form 990-PF (2019)

4a

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

had not been removed from jeopardy before the first day of the tax year beginning in 2019?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 990-PF (2019)

DBA RESILIENT LIVING COUNCIL

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

Part VII-D   Statements Regarding Activities for Which Pt	offit 4720 May be ne	quireu (continu	ied)	Vaa	Na
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No		
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indirec				
any voter registration drive?		_	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section				
4945(d)(4)(A)? See instructions			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo				
the prevention of cruelty to children or animals?			s X No	į	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	ler the exceptions described in	Regulations	_		
section 53.4945 or in a current notice regarding disaster assistance? See instru	ctions		N/A	5 <b>b</b>	L.,
Organizations relying on a current notice regarding disaster assistance, check h			▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from					
expenditure responsibility for the grant?	N	/A Ye	s No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			Į		1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on	_			1
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	ersonal benefit contract?		L	6b	<u> X</u>
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A L	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or			-	1
excess parachute payment(s) during the year?			s X No		<u> </u>
Part VIII Information About Officers, Directors, Truste	es, Foundation Man	agers, Highly			
Paid Employees, and Contractors		· -			
1 List all officers, directors, trustees, and foundation managers and the			/d\ 0	=	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Exp account,	ense other
	to position	enter -0-)	compensation	allowai	nces
		:			_
SEE STATEMENT 18		67,949.	6,055.		0.
		•			
	L				
2 Compensation of five highest-paid employees (other than those incl		enter "NONE."	(d) Contabutions to	4.3.5	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp	ense , other
	devoted to position		compensation	allowa	nces
			COORDINAT	OR	_
WIND ROAD SUITE 1, PINE RIVER, MN	40.00	59,073.	25,919.		0.
	PAST EXECUTIVE		ľ	₹	
ROAD SUITE 1, PINE RIVER, MN 56474	25.00	60,827.	8,763.		0.
		<u> </u>			
					_
	` <u> </u>				
Total number of other employees paid over \$50,000			<b>•</b>		0
			Form	990-PF	(2019)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Paid Employees, and Contractors (continued)	Highly
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
	/pe of service (c) Compensation
NONE	
1101412	
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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	as the Expenses
	*
1	
SEE STATEMENT 19	500,114.
	333,221
2	<del></del>
	<del></del>
3	
<u> </u>	
4	
Dort IV B Common of Ducamon Deleted Investments	
Part IX-B Summary of Program-Related Investments	Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	<del></del>
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	<b>D</b> 0.
	Form <b>990-PF</b> (2019)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	idation	s, see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
·	Average monthly fair market value of securities	1a	6,247,384.
b	Average of monthly cash balances	1b	1,304,764.
	Fair market value of all other assets	1c	1,544,819.
d	Total (add lines 1a, b, and c)	1d	9,096,967.
_	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	9,096,967.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	136,455.
	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,960,512.
5	Minimum investment return. Enter 5% of line 5	6	448,026.
₽ P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an		
<u>ن</u>	foreign organizations, check here <b>X</b> and do not complete this part.)	u certai	
1	Minimum investment return from Part X, line 6	1	· ·
2a	Tax on investment income for 2019 from Part VI, line 5		
Ь	Income tax for 2019. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	1	
P	art 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	763,140.
	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:		
а		3a	
	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	763,140.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		•
Ü	income Enter 1% of Part I, line 27b	5	3,132.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	760,008.
U	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		·
	4040(a) reduction of tay in those ware	124.1100	

Part XIII Undistributed Income (s	ee instructions)	N/A		
	(a)	(b)	(c)	(d)
ļ	Corpus	Years prior to 2018	2018	2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019			·	
a Enter amount for 2018 only				<u>, '</u>
b Total for prior years:				ľ
3 Excess distributions carryover, if any, to 2019				
a From 2014	0.1	( 1)		
<b>b</b> From 2015				
c From 2016				·
d From 2017				
e From 2018			/	
f Total of lines 3a through e			/	
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$				
a Applied to 2018, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)				
c Treated as distributions out of corpus			** ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
(Election required - see instructions)				
d Applied to 2019 distributable amount		/		
e Remaining amount distributed out of corpus		/		
5 Excess distributions carryover applied to 2019 (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:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2018. Subtract line				'
4a from line 2a Taxable amount - see instr.				<u></u>
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				
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 2014 not applied on line 5 or line 7				
9 Excess distributions carryover to 2020.				
Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2015				<u>'</u>
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				,
Excess from 2019				<u> </u>
923581 12-17-19				Form <b>990-PF</b> (2019)

DBA RESILIENT LIVING COUNCIL

Part XIV	Private Operating Fo	oundations (see ins	structions and Part VII	A, question 9)					
1 a If the f	oundation has received a ruling or	determination letter that	it is a private operating						
foundation, and the ruling is effective for 2019, enter the date of the ruling									
b Check box to indicate whether the foundation is a private operating foundation described in section . X 4942(j)(3) or 4942(j)(5)									
2 a Enter the lesser of the adjusted net									
income	e from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total			
investr	ment return from Part X for								
each y	ear listed	392,697.	419,553.	395,80	06. 299,812.	1,507,868.			
<b>b</b> 85% o	f line 2a	333,792.	356,620.	336,43	35. 254,840.	1,281,688.			
c Qualify	ring distributions from Part XII,								
line 4,	for each year listed	763,140.	667,393.	736,03	31. 494,809.	2,661,373.			
<b>d</b> Amour	nts included in line 2c not								
used d	lirectly for active conduct of								
exemp	t activities	0.	0.	}	0. 0.	0.			
e Qualify	ring distributions made directly								
for act	ive conduct of exempt activities.								
	ct line 2d from line 2c	763,140.	667,393.	736,03	31. 494,809.	2,661,373.			
alterna a "Assets	lete 3a, b, or c for the ntive test relied upon: " alternative test - enter: alue of all assets					1x0.			
٠,,	alue of assets qualifying nder section 4942(j)(3)(B)(i)					0.			
2/3 of shown	wment" alternative test - enter minimum investment return i in Part X, line 6, for each year	298,684.	279,702.	201 27	272 104	1,132,895.			
listed	altarnatura taat aatar	290,004.	2/9,/02.	281,32	273,104.	1,132,693.			
(1) To in di se	ort" alternative test - enter:  otal support other than gross vestment income (interest, vidends, rents, payments on ecurities loans (section 12(a)(5)), or royalties)		-			0.			
ar or	upport from general public nd 5 or more exempt ganizations as provided in ection 4942(j)(3)(B)(iii)					0.			
(3) La	argest amount of support from								
ar	n exempt organization					0.			
	ross investment income					0.			
Part XV				the foundati	ion had \$5,000 or mor	e in assets			
	at any time during th		actions.)			<del></del>			
	nation Regarding Foundation	_							
year (t	ly managers of the foundation who but only if they have contributed m			ibutions received by	y the foundation before the clos	e of any tax			
NONE									
other 6	ly managers of the foundation who entity) of which the foundation has			or an equally large p	portion of the ownership of a pa	rtnership or			
NONE									
Check	mation Regarding Contribution here	nly makes contributions t	o preselected charitable	organizations and di	•	ests for funds. If			
the fou	undation makes gifts, grants, etc.,	to individuals or organiza	tions under other conditi	ons, complete items	s 2a, b, c, and d.				
a The na	ime, address, and telephone numb	er or email address of the	e person to whom applic	ations should be add	dressed				
SEE S	TATEMENT 20								
<b>b</b> The fo	rm in which applications should be	e submitted and informat	ion and materials they sh	ould include:					
c Any su	ubmission deadlines;		· · · · · ·						
d Any re	strictions or limitations on awards	s, such as by geographica	l areas, charitable fields,	kınds of institutions	s, or other factors				

DBA RESILIENT LIVING COUNCIL 20-4188279 Form 990-PF (2019) Page 11 Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of recipient contribution any foundation manager Name and address (home or business) or substantial contributor a Paid during the year BRAINERD LAKES AREA COMMUNITY BLACF ANNUAL DINNER CORPORATE SPONSORSHIP FOUNDATION 101 7TH AVE S, SUITE 100 SAINT CLOUD, MN 56301 350. KINSHIP PARTNERS, INC. ÞС 2019 TASTE OF THE LAKES TABLE SPONSOR 910 PINE STREET PO BOX 642 1,500. BRAINERD, MN 56401 LAKE AREA MUSIC FESTIVAL ÞС MUSIC FESTIVAL CO-SPONSORSHIP P.O. BOX 96 BRAINERD, MN 56401 1,000. LAKES AREA HABITAT FOR HUMANITY ANNUAL DINNER SPONSORSHIP- DOOR TO P.O. BOX 234 BRAINERD, MN 56401 TOMORROW 1,000. SAFETY EDUCATION NATIONAL CHILD SAFETY COUNCIL ÞС C/O CASS COUNTY SHERIFF'S OFFICE PO PROGRAM BOX 1119 WALKER, MN 56484 75. SEE CONTINUATION SHEET(S) 6,325. **▶** 3a Total b Approved for future payment NONE

Total

**▶** 3b

0.

Part XVI-A	Analysis of Incor	ne-Producing Activities
1 416 /(71 //	Allulysis of illoor	ne i readonig mentined

Enter gross amounts unless otherwise indicated	Unrelate	ed business income	Exclu	ded by section 512, 513, or 514	(e)
Elitor gross amounts amount of the financials	_ (a)	(b)	(c) Exclu-	(d)	Related or exempt
4. Drogram corugo rovonuo	Business code	Amount	sion	Amount	function income
1 Program service revenue.	Cone		COUB		
a CLASSES AND EDUCATIONAL	ļ		$\vdash$		20 515
b EVENTS	ļ				32,515.
C					
d					
е					
f					· · · · · · · · · · · · · · · · · · ·
g Fees and contracts from government agencies					
2 Membership dues and assessments					
·	} <del></del>				
3 Interest on savings and temporary cash			1 1	2 667	
investments	<u> </u>		14	3,667.	
4 Dividends and interest from securities		··	14	223,380.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			l		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income	ļ			,	
8 Gain or (loss) from sales of assets other					
than inventory			18	132,816.	
9 Net income or (loss) from special events			01	-995.	
10 Gross profit or (loss) from sales of inventory					319.
11 Other revenue:					
			<b>†</b>		·
c			<b>├</b>		
d			<b> </b>		
e			<u> </u>		<del></del>
12 Subtotal. Add columns (b), (d), and (e)		0.		358,868.	32,834. 391,702.
13 Total. Add line 12, columns (b), (d), and (e)				13	<u>391,702.</u>
(See worksheet in line 13 instructions to verify calculations.)					
	the Acce	maliahmant of Ev		Dumaga	
Part XVI-B Relationship of Activities to	IIIE ACCO	mplishinent of Ext	sinpi	rurposes	
Line No. Explain below how each activity for which incon	ne is renorted	in column (e) of Part XVI-A	contrib	uted importantly to the accom	plishment of
the foundation's exempt purposes (other than b			CONTRIB	ated importantly to the accom	phoninont of
1A REVENUE FROM SERVICES P			TATO	TO EDITORDE AT	חוזיים
	KOVIDEL	O TO INDIVIDU	JALIS	IO EDUCATE A	BO01
SUSTAINABLE LIVING					
					<del></del>
					<del></del> -
		,			
				<del> </del>	
				<del> </del>	
-					
		·		<del> </del>	
1					
					Form <b>990-PF</b> (2019)

	0-PF (2019)		ESILIENT						4188279	Pa	ge <b>13</b>
Part		Information Re Exempt Organ		sfers to a	nd Transactions	and	Relationsh	ips With None	charitable		
1 Die				of the followin	ig with any other organia	zation (	described in secti	on 501(c)		Yes	No
(01	ther than sec	ction 501(c)(3) organ	iizations) or in sectio	on 527, relating	to political organization	าร?					
a Tra	ansfers from	the reporting founda	ation to a noncharita	ible exempt org	ganization of:	•					
(1)	(1) Cash								1a(1)		<u>X</u>
(2)	) Other asse	ets							1a(2)		X
	her transacti										
	•	ssets to a noncharita							1b(1)		X
	-	s of assets from a no		organization					1b(2)		X
		facilities, equipment,	or other assets						1b(3)	-	X
•	•	ement arrangements							1b(4)		X
•	•	loan guarantees nce of services or me	mherchin or fundrai	icina calicitatia	ne				1b(5) 1b(6)		X
•	•	lities, equipment, ma	•	-					1c		X
	•				dule. Column (b) should	d alway	vs show the fair r	market value of the o		ets.	
		•			ed less than fair market					,	
CO	lumn (d) the	value of the goods,	other assets, or serv	vices received.							
(a) Line r	no (b)/	Amount involved	(c) Name o		e exempt organization		(d) Description	of transfers, transaction	ns, and sharing arr	angemen	its
				N/A							
		<del></del>						<del> </del>			
		<del></del>									
			l				<u> </u>				
	<u> </u>	· <del></del>	<del> </del>								
										_	
			<u> </u>								
		•	•	· •	or more tax-exempt org	ganızat	ions described			T.	٦.,
		(c) (other than sectio		ection 5277					Yes	LA	No
<u> </u>	res, compi	ete the following sch (a) Name of org			(b) Type of organization	on T		(c) Description of re	elationship		
		N/A	<u>, , , , , , , , , , , , , , , , , , , </u>		(4) .)   -	+		(0)			
							· · ·				
	,										
0.	and haliat a				eccompanying schedules ar texpayer) is based on all info				May the IRS		
Sign Here	N .	1/11/	A		IN HERE 11-12-20			, <u>.</u> .	return with the shown below	? See ins	
11616		JA H	<del></del>	W	77.10		CHAIR		_ X Yes	<u> </u>	J No
	<del></del>	e of officer or trustee nt/Type preparer's na		Preparer's s	Date	Ιn	Title Date	Check   If	PTIN		
		niv rypic propator s lia	11110	1 repair 5 5	ignature	ا	,u.o	self- employed	, , , , , ,		•
Paid	<sub>K</sub>	AREN GRIE	S	KAREN	GRIES	h	1/09/20		P00078	514	
Prep	<u> </u>	m's name ► CLI					_, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Firm's EIN ▶ 4			
Use											

Phone no 612-376-4500

Firm's address ► 220 S 6TH STREET, SUITE 300 MINNEAPOLIS, MN 55402

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to any foundation manager or substantial contributor Amount status of contribution Name and address (home or business) recipient 2019 LAKE BLUEGRASS PINE RIVER AREA FOUNDATION Þс PO BOX 131 FESTIVAL GOLD SPONSOR PINE RIVER, MN 56474 600. PINE RIVER BACKUS SCHOOLS GOV FAMILY FUN NIGHT P.O. BOX 610 PINE RIVER, MN 56474 100. PINE RIVER SEED LIBRARY GENERAL OPERATIONS P.O. BOX 234 100. PINE RIVER, MN 56474 ROTARY CLUB OF CENTRAL LAKES PC SCRAMBLEHOLE SPONSORSHIP P.O. BOX 587 600. PEQUOT LAKES, MN 56472 THE OUTREACH PROGRAM ÞC BOARD AND STAFF 24489 HAZELWOOD DRIVE SERVICE DAY 1,000. NISSWA, MN 56468 2,400. Total from continuation sheets

FORM 990-PF INTERE	ST ON SAVING	S AND TEMPOR	ARY CASH IN	VESTMENTS	STATEMENT 1	
SOURCE		(A) REVENUE PER BOOK		(B) WESTMENT COME	(C) ADJUSTED NET INCOME	
GRANITE EQUITY INTE	··		84.	3,384.	3,384.	
TOTAL TO PART I, LINE 3		3,6	67.	3,667.	3,667.	
FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECÚR	RITIES	STATEMENT 2	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST MENT INCOM		
GRANITE EQUITY DIVIDEND INCOME INTEREST/DIVIDENDS	114,605. 108,775.	0.	114,605. 108,775.		· · · · · · · · · · · · · · · · · · ·	
TO PART I, LINE 4	223,380.	0.	223,380.	223,380	. 223,380.	

ORM 990-PF	INCOME AND COST OF GOODS SOL INCLUDED ON PART I, LINE 10		PATEMENT 3
NCOME		,	
	ANCES		
	D (LINE 15)		
6. OTHER INCOME		319	
7. GROSS INCOME (ADD	LINES 5 AND-6)		319
OST OF GOODS SOLD			
9. MERCHANDISE PURCH. 0. COST OF LABOR 1. MATERIALS AND SUP. 2. OTHER COSTS	NNING OF YEAR		
.4. INVENTORY AT END (	OF YEAR		

FORM 990-PF COST (	OF GOODS SO	LD - OTHER IN	COME	STATEMENT 4
DESCRIPTION				AMOUNT
EARNED REVENUES				319.
TOTAL OTHER INCOME			=	319.
FORM 990-PF	OTHER	INCOME		STATEMENT 5
DESCRIPTION	_	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
WELSH/REGENCY HOSPITALITY FUNK-1 CLASSES AND EDUCATIONAL EVENT		0. 32,515.	-1,576. 0.	
				20 545
TOTAL TO FORM 990-PF, PART I	, LINE 11 =	32,515.	-1,576.	32,515.
TOTAL TO FORM 990-PF, PART I,  FORM 990-PF	_	32,515. L FEES		STATEMENT 6
	_	L FEES  (B)  NET INVEST-	(C) ADJUSTED	STATEMENT 6 (D) CHARITABLE
FORM 990-PF	LEGA (A) EXPENSES	L FEES  (B)  NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	STATEMENT 6  (D)  CHARITABLE  PURPOSES
FORM 990-PF	LEGA  (A)  EXPENSES PER BOOKS	L FEES  (B)  NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	STATEMENT 6  (D)  CHARITABLE PURPOSES . 300.
FORM 990-PF  DESCRIPTION  LEGAL FEES	LEGA  (A)  EXPENSES PER BOOKS  300	L FEES  (B)  NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME . 0	STATEMENT 6  (D)  CHARITABLE PURPOSES . 300.
FORM 990-PF  DESCRIPTION  LEGAL FEES  TO FM 990-PF, PG 1, LN 16A	LEGA  (A)  EXPENSES PER BOOKS  300	(B) NET INVEST- MENT INCOME  O  ING FEES  (B) NET INVEST-	(C) ADJUSTED NET INCOME . 0 . 0 ADJUSTED	CHARITABLE PURPOSES  . 300.  STATEMENT 7  (D)  CHARITABLE
FORM 990-PF  DESCRIPTION  LEGAL FEES  TO FM 990-PF, PG 1, LN 16A  FORM 990-PF	LEGA  (A) EXPENSES PER BOOKS  300  300  ACCOUNT  (A) EXPENSES	(B) NET INVEST- MENT INCOME  O  ING FEES  (B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME . 0 . 0 ADJUSTED NET INCOME	STATEMENT 6  (D) CHARITABLE PURPOSES . 300.  STATEMENT 7  (D) CHARITABLE PURPOSES

FORM 990-PF (	OTHER PROFES	SIONAL FEES	STATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT FEES CONSULTING FEES	33,233. 9,100.		0.	9,100.	
TO FORM 990-PF, PG 1, LN 16C	42,333.	33,233.	0.	9,100.	
FORM 990-PF	TAX	ES .	នា	гатемент 9	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAXES - OTHER	1,705.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	1,705.		0.	0.	
FORM 990-PF	OTHER E (A) EXPENSES	XPENSES  (B)  NET INVEST-	(C) ADJUSTED	CHARITABLE	
-	OTHER E	(B) NET INVEST- MENT INCOME  0. 0. 0. 0. 0. 0. 0. 4,184.	(C)	PATEMENT 10	

FORM 990-PF OTHER INCREASES IN	NET ASSET	S OR FU	ND BALANCES	STATEMENT 11
DESCRIPTION				AMOUNT
NET UNREALIZED GAIN ON INVESTMENT PARTNERSHIP DISTRIBUTIONS	S			1,122,674. 39,966.
TOTAL TO FORM 990-PF, PART III, L	INE 3			1,162,640.
FORM 990-PF U.S. AND STATE	/CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 12
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT FIXED INCOME	x		2,367,531.	2,367,531.
TOTAL U.S. GOVERNMENT OBLIGATIONS			2,367,531.	2,367,531.
TOTAL STATE AND MUNICIPAL GOVERNM	ENT OBLIC	SATIONS		
TOTAL TO FORM 990-PF, PART II, LI	NE 10A	:	2,367,531.	2,367,531.
FORM 990-PF C	ORPORATE	STOCK	······································	STATEMENT 13
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
EQUITIES			4,361,370.	4,361,370.
TOTAL TO FORM 990-PF, PART II, LI	NE 10B	بو	4,361,370.	4,361,370.
FORM 990-PF C	ORPORATE	BONDS		STATEMENT 14
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
WELSH FIXED INCOME			250,000.	250,000.
TOTAL TO FORM 990-PF, PART II, LI	NE 10C		250,000.	250,000.

FORM 990-PF OTH	IER INVESTMENTS		STATEMENT 15	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
STIFEL MUTUAL FUNDS	FMV FMV	458,646.	458,646.	
GRANITE EQUITY ALTERNATIVE INVESTMENTS	rmv ,	1,759,069.	1,759,069.	
TOTAL TO FORM 990-PF, PART II, LIN	TE 13	2,217,715.	2,217,715	
	•			
FORM 990-PF DEPRECIATION OF ASSE	ETS NOT HELD FOR	INVESTMENT	STATEMENT 16	
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
FURNITURE AND EQUIPMENT LEASEHOLD IMPROVEMENTS	47,507. 38,746.	40,266. 22,445.	7,241. 16,301.	
TOTAL TO FM 990-PF, PART II, LN 14	86,253.	62,711.	23,542.	
FORM 990-PF OTH	HER LIABILITIES		STATEMENT 17	
DESCRIPTION		BOY AMOUNT	EOY AMOUNT	
FISCAL AGENT LIABILITY	•	11,023.	11,023	
TOTAL TO FORM 990-PF, PART II, LIN	JE 22	,11,023.	11,023	

FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, D		STAT	EMENT 18
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
LYNN HUNT 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	CHAIR 20.00	0.	0.	0.
PAUL HUNT 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	VICE CHAIR 10.00	0.	0.	0.
RYAN HUNT 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	SECRETARY/TREA	SURER 0.	0.	0.
QUINN SWANSON 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	EXECUTIVE DIRE 40.00	CTOR 67,949.	6,055.	0.
BERNIE ROBERTS 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	DIRECTOR 0.50	0.	0.	0.
CHRIS LINDHOLM 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	DIRECTOR 0.50	0.	0.	0.
ERIKA BAILEY JOHNSON 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	DIRECTOR 0.50	0.	0.	0.
JENNIFER SMITH 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	DIRECTOR 0.50	0.	0.	0.
JOHN POSTON 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	DIRECTOR 0.50	0.		0.
JULIE ANDERHOLM 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	DIRECTOR 0.50	0.	0.	0.

HAPPY DANCING TURTLE DBA RESILIENT	LIVIN		20-	4188279
MOLLY ZINS 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	DIRECTOR 0.50	0.	0.	0.
DON HICKMAN 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	67,949.	6,055.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 19

# ACTIVITY ONE

PROVIDE AWARENESS AND UNDERSTANDING OF SUSTAINABLE LIVING BY FOSTERING ECOLOGICAL STEWARDSHIP AND RELATED ECONOMIC DEVELOPMENT THROUGH EDUCATION, DEMONSTRATIONS, LITERARY WORKS, TRAINING, WORKSHOPS, RESEARCH, AND BUSINESS INCUBATION.

TO FORM 990-PF, PART IX-A, LINE 1 500,114.

FORM 990-PF

## GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 20

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LYNN HUNT (CHAIR) 2331 DANCING WIND ROAD SUITE 1 PINE RIVER, MN 56474

TELEPHONE NUMBER

(218) 587-2303

#### FORM AND CONTENT OF APPLICATIONS

REQUESTS MUST BE SUBMITTED IN WRITTEN FORM (EMAIL IS ACCEPTABLE) INCLUDING: CONTACT INFORMATION, PURPOSE AS RELATED TO THE MISSION OF HDT, DOLLAR AMOUNT REQUESTED, HOW SUPPORT WILL BE RECOGNIZED, AND POPULATION AND/OR GEOGRAPHIC AREA TO BE SERVED

# ANY SUBMISSION DEADLINES

NO SET DEADLINES; APPLICATIONS ACCEPTED ON A ROLLING BASIS

### RESTRICTIONS AND LIMITATIONS ON AWARDS

SPONSORSHIPS & SUPPORT MUST BE ALIGNED WITH THE HAPPY DANCING TURTLE (HDT) MISSION OF PROMOTING SUSTAINABLE LIVING. HDT IS PRIMARILY FOCUSED ON DIRECT PROGRAMMING, AND COLLABORATIONS WITH OTHERS DOING WORK IN AREAS OF SUSTAINABLE LIVING. GIVING/SUPPORT IS GEOGRAPHICALLY FOCUSED IN THE AREA SURROUNDING PINE RIVER, MN.