

Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**Open to Public  
Inspection**A** For the 2016 calendar year, or tax year beginning **APR 1, 2016** and ending **MAR 31, 2017****B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization**THE MINNEAPOLIS FOUNDATION**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

**800 IDS CENTER, 80 S EIGHTH ST**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

**MINNEAPOLIS, MN 55402****F** Name and address of principal officer: **R.T. RYBAK****SAME AS C ABOVE****D** Employer identification number**41-6029402****E** Telephone number**612-672-3878****G** Gross receipts \$ **192,433,179.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.MINNEAPOLISFOUNDATION.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1915** **M** State of legal domicile: **MN****Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>TO STRENGTHEN OUR COMMUNITY, FOR THE BENEFIT OF ALL CITIZENS, ESPECIALLY THOSE WHO ARE DISADVANTAGED.</b>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>38</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>37</b>
	<b>5</b>	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	<b>5</b>	<b>57</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>42</b>
		<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>
<b>b</b>		Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>92,276.</b>
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>53,341,705.</b>	<b>77,956,375.</b>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>446,545.</b>	<b>461,528.</b>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>29,930,589.</b>	<b>19,355,884.</b>
	<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>248,165.</b>	<b>255,196.</b>
<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>83,967,004.</b>	<b>98,028,983.</b>
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<b>57,471,570.</b>	<b>57,890,453.</b>
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>0.</b>	<b>0.</b>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>6,156,887.</b>	<b>5,733,515.</b>
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,880,931.</b>	<b>3,938.</b>	<b>1,240.</b>
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>7,113,006.</b>	<b>7,223,852.</b>
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>70,745,401.</b>	<b>70,849,060.</b>
<b>Net Assets or Fund Balances</b>	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>13,221,603.</b>	<b>27,179,923.</b>
	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b>	Total liabilities (Part X, line 26)	<b>657,955,063.</b>	<b>733,948,041.</b>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>46,811,340.</b>	<b>51,074,314.</b>
			<b>611,143,723.</b>	<b>682,873,727.</b>

**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer	Date			
	<b>GREG WENZ, CFO</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	<b>KIMBERLY ANDERSON, CPA</b>				<b>P00188889</b>
	Firm's name ▶ <b>CLIFTONLARSONALLEN LLP</b>	Firm's EIN ▶ <b>41-0746749</b>			
	Firm's address ▶ <b>220 SOUTH SIXTH STREET, SUITE 300</b> <b>MINNEAPOLIS, MN 55402</b>	Phone no. <b>612-376-4500</b>			

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

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**Part III** Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒ **X**

**1** Briefly describe the organization's mission:

SEE SCHEDULE O

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 63,361,963. including grants of \$ 57,890,453. ) (Revenue \$ 461,528. )

SEE SCHEDULE O

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ▶ 63,361,963.

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**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<b>X</b>	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	<b>X</b>	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		<b>X</b>
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<b>X</b>	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		<b>X</b>
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<b>X</b>	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		<b>X</b>
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<b>X</b>	
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<b>X</b>	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<b>X</b>	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	<b>X</b>	
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		<b>X</b>
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	<b>X</b>	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<b>X</b>	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<b>X</b>	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		<b>X</b>
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<b>X</b>	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		<b>X</b>
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<b>X</b>	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		<b>X</b>
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		<b>X</b>
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		<b>X</b>
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<b>X</b>	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		<b>X</b>

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**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	X	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	X	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	X	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

**Note.** All Form 990 filers are required to complete Schedule O .....

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**Part V** Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> 72		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	X	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 57		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2b</b>	X	
<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	X	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	<b>3b</b>	X	
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>		X
<b>b</b> If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		X
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	X	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	X	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	X	
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b> 4		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>		X
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>		X
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		X
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders	<b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state?	<b>13a</b>		
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</b>		

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**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year ..... <b>1a</b> 38 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent ..... <b>1b</b> 37		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? ..... <b>2</b>		X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? ..... <b>3</b>		X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? ..... <b>4</b>		X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? ..... <b>5</b>		X
<b>6</b> Did the organization have members or stockholders? ..... <b>6</b>		X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? ..... <b>7a</b>		X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? ..... <b>7b</b>		X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body? ..... <b>8a</b>	X	
<b>b</b> Each committee with authority to act on behalf of the governing body? ..... <b>8b</b>	X	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O ..... <b>9</b>		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? ..... <b>10a</b>		X
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? ..... <b>10b</b>		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? ..... <b>11a</b>	X	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 ..... <b>12a</b>	X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? ..... <b>12b</b>	X	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done ..... <b>12c</b>	X	
<b>13</b> Did the organization have a written whistleblower policy? ..... <b>13</b>	X	
<b>14</b> Did the organization have a written document retention and destruction policy? ..... <b>14</b>	X	
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official ..... <b>15a</b>	X	
<b>b</b> Other officers or key employees of the organization ..... <b>15b</b>	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? ..... <b>16a</b>		X
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? ..... <b>16b</b>		

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **CA, FL, MN**

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website    ☐ Another's website    ☒ Upon request    ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records: **GREG WENZ - 612-672-3854**  
**800 IDS CENTER, 80 S EIGHTH ST, MINNEAPOLIS, MN 55402**

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**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII ☐

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) NORMAN RICKEMAN CHAIR	3.50	X		X				0.	0.	0.
(2) NEKIMA LEVY-POUNDS, ESQ. VICE CHAIR	3.00	X		X				0.	0.	0.
(3) SUZANNE KOEPPLINGER, M.A. SECRETARY	3.00	X		X				0.	0.	0.
(4) SVEN WEHRWEIN TREASURER	3.00	X		X				0.	0.	0.
(5) TIM BAYLOR TRUSTEE	1.00	X						0.	0.	0.
(6) MAUREEN BAZINET BECK TRUSTEE	1.00	X						0.	0.	0.
(7) ANN B. BURNS TRUSTEE	1.00	X						0.	0.	0.
(8) JAN M. CONLIN TRUSTEE	1.00	X						0.	0.	0.
(9) GARY L. CUNNINGHAM TRUSTEE	1.00	X						0.	0.	0.
(10) TERRANCE R. DOLAN TRUSTEE	1.50	X						0.	0.	0.
(11) AL FAN TRUSTEE	1.50	X						0.	0.	0.
(12) ROBERT FULLERTON TRUSTEE	1.00	X						0.	0.	0.
(13) ARCHIE GIVENS, JR. TRUSTEE	1.50	X						0.	0.	0.
(14) TONYA L. HAMPTON TRUSTEE	1.50	X						0.	0.	0.
(15) LISA JOHNSON TRUSTEE	0.50	X						0.	0.	0.
(16) TODD J. LIFSON TRUSTEE	1.50	X						0.	0.	0.
(17) DAVID MORTENSON TRUSTEE	0.50	X						0.	0.	0.

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**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) PATTY MURPHY TRUSTEE	1.00	X						0.	0.	0.
(19) GLORIA PEREZ TRUSTEE	1.50	X						0.	0.	0.
(20) JUSTIN PERSUITTI TRUSTEE	1.00	X						0.	0.	0.
(21) BRIAN J. PIETSCH TRUSTEE	1.00	X						0.	0.	0.
(22) GRETCHEN PIPER TRUSTEE	1.50	X						0.	0.	0.
(23) JULIA QUANRUD TRUSTEE	0.50	X						0.	0.	0.
(24) STEVEN M. ROTHSCHILD TRUSTEE	1.00	X						0.	0.	0.
(25) PEGGY FLANAGAN TRUSTEE	1.00	X						0.	0.	0.
(26) PHIL SMITH TRUSTEE	3.00	X						0.	0.	0.
<b>1b Sub-total</b>								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								2,410,143.	0.	340,524.
<b>d Total (add lines 1b and 1c)</b>								2,410,143.	0.	340,524.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **16**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
GARDNER BUILDERS 7320 2ND AVE S #1233, MINNEAPOLIS, MN 55402	LEASEHOLD IMPROVEMENT	863,107.
PEREGRINE CAPITAL MANAGEMENT, 800 LASALLE AVENUE SUITE 1850, MINNEAPOLIS, MN 55402	INVESTMENT MANAGEMENT	355,331.
BROWN BROTHERS HARRIMAN 140 BROADWAY, NEW YORK, NY 10005	INVESTMENT MANAGEMENT	280,266.
COLONIAL CONSULTING LLC, 750 THIRD AVENUE, 20TH FLOOR, NEW YORK, NY 10017	INVESTMENT MANAGEMENT	252,192.
SASCO CAPITAL, INC. 10 SASCO HILL RD #2, FAIRFIELD, CT 06824	INVESTMENT MANAGEMENT	222,256.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **14**

SEE PART VII, SECTION A CONTINUATION SHEETS

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**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) MARGIE SORAN TRUSTEE	1.00	X						0.	0.	0.
(28) DEVEAN GEORGE TRUSTEE	1.00	X						0.	0.	0.
(29) LOWELL STORTZ TRUSTEE	1.50	X						0.	0.	0.
(30) JOHN SULLIVAN TRUSTEE	2.00	X						0.	0.	0.
(31) BEN WHITNEY TRUSTEE	1.00	X						0.	0.	0.
(32) JANE M WYATT TRUSTEE	1.50	X						0.	0.	0.
(33) ELLEN VALDE TRUSTEE	1.50	X						0.	0.	0.
(34) LENI MOORE TRUSTEE	1.00	X						0.	0.	0.
(35) SAHRA NOOR TRUSTEE	1.00	X						0.	0.	0.
(36) RAVI NORMAN TRUSTEE	1.00	X						0.	0.	0.
(37) JOHN TAFT TRUSTEE	1.00	X						0.	0.	0.
(38) R.T. RYBAK PRESIDENT & CEO AS OF JUNE 2016	37.50 2.50	X		X				162,455.	0.	6,739.
(39) SANDRA VARGAS PRESIDENT & CEO THROUGH JUNE 2016	37.50 2.50			X				435,068.	0.	28,914.
(40) GREG WENZ CFO	37.50 2.50			X				132,288.	0.	12,573.
(41) JEAN ADAMS COO	37.50 2.50			X				230,007.	0.	45,954.
(42) BETH HALLORAN SENIOR VP, ADVANCEMENT	37.50 2.50				X			299,730.	0.	31,765.
(43) TERESA MORROW VP, EXTERNAL RELATIONS AND MARKETING	37.50 2.50				X			198,389.	0.	34,264.
(44) LUZ FRIAS VP, COMMUNITY IMPACT	37.50 2.50				X			186,021.	0.	14,909.
(45) WILLIAM STERNBERG PHILANTHROPIC ADVISOR	37.50 2.50				X			164,304.	0.	42,998.
(46) KENT SWANSON INFORMATION TECHNOLOGY LEADER	30.00 2.50					X		140,147.	0.	5,576.
Total to Part VII, Section A, line 1c .....										

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**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) CHRISTOPHER C. COOPER DIRECTOR, RE-AMP NETWORK	37.50 2.50					X		128,273.	0.	15,824.
(48) CATHERINE GRAY DIRECTOR OF IMPACT STRATEGY, CIVIC E	37.50 2.50					X		115,466.	0.	27,952.
(49) SUSAN OLSEN DIRECTOR OF OPERATIONS	37.50 2.50					X		111,629.	0.	30,153.
(50) JENNY JOHNSON PHILANTHROPIC ADVISOR	37.50 2.50					X		106,366.	0.	42,903.
Total to Part VII, Section A, line 1c .....								2,410,143.		340,524.

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**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	19,475.				
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	77,936,900.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		34,239,673.				
	<b>h Total.</b> Add lines 1a-1f .....						
<b>Program Service Revenue</b>	<b>2 a</b> ADMINISTRATIVE FEES .....	<b>Business Code</b>	561000	461,528.	461,528.		
	<b>b</b> .....						
	<b>c</b> .....						
	<b>d</b> .....						
	<b>e</b> .....						
	<b>f</b> All other program service revenue .....						
	<b>g Total.</b> Add lines 2a-2f .....			461,528.			
	<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....			12,075,875.		106,342.
<b>4</b> Income from investment of tax-exempt bond proceeds .....							
<b>5</b> Royalties .....				122.			122.
<b>6 a</b> Gross rents .....		(i) Real	(ii) Personal				
<b>b</b> Less: rental expenses .....							
<b>c</b> Rental income or (loss) .....							
<b>d</b> Net rental income or (loss) .....							
<b>7 a</b> Gross amount from sales of assets other than inventory .....		(i) Securities	(ii) Other				
<b>b</b> Less: cost or other basis and sales expenses .....							
<b>c</b> Gain or (loss) .....							
<b>d</b> Net gain or (loss) .....				7,280,009.			7,280,009.
<b>8 a</b> Gross income from fundraising events (not including \$ 19,475. of contributions reported on line 1c). See Part IV, line 18 .....		<b>a</b>		13,645.			
<b>b</b> Less: direct expenses .....		<b>b</b>		13,982.			
<b>c</b> Net income or (loss) from fundraising events .....				-337.			-337.
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....		<b>a</b>					
<b>b</b> Less: direct expenses .....		<b>b</b>					
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....		<b>a</b>					
<b>b</b> Less: cost of goods sold .....		<b>b</b>					
<b>c</b> Net income or (loss) from sales of inventory .....							
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11 a</b> EAP ADMIN REVENUE .....		900099	254,852.			254,852.	
<b>b</b> MISCELLANEOUS REVENUE .....		900099	559.			559.	
<b>c</b> .....							
<b>d</b> All other revenue .....							
<b>e Total.</b> Add lines 11a-11d .....			255,411.				
<b>12 Total revenue.</b> See instructions. ....			98,028,983.	461,528.	106,342.	19,504,738.	

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**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	54,670,414.	54,670,414.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	3,217,539.	3,217,539.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2,500.	2,500.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	2,093,246.	837,299.	732,636.	523,311.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	2,720,359.	1,509,285.	689,369.	521,705.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	233,784.	122,568.	65,984.	45,232.
<b>9</b> Other employee benefits	359,213.	186,796.	86,998.	85,419.
<b>10</b> Payroll taxes	326,913.	171,795.	87,798.	67,320.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal	224,822.	179,263.	26,150.	19,409.
<b>c</b> Accounting	74,054.		74,054.	
<b>d</b> Lobbying	54,290.	54,290.		
<b>e</b> Professional fundraising services. See Part IV, line 17	1,240.			1,240.
<b>f</b> Investment management fees	2,894,323.		2,894,323.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,278,672.	1,021,313.	116,057.	141,302.
<b>12</b> Advertising and promotion	196,786.	105,637.	39,598.	51,551.
<b>13</b> Office expenses	181,081.	73,007.	78,329.	29,745.
<b>14</b> Information technology	393,393.	212,605.	104,996.	75,792.
<b>15</b> Royalties				
<b>16</b> Occupancy	632,534.	288,670.	214,915.	128,949.
<b>17</b> Travel	93,555.	81,405.	5,712.	6,438.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	449,092.	320,857.	67,254.	60,981.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	211,546.	90,663.	75,552.	45,331.
<b>23</b> Insurance	95,723.	26,931.	55,326.	13,466.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> STAFF DEVELOPMENT	152,855.	106,715.	22,478.	23,662.
<b>b</b> MISCELLANEOUS EXPENSES	113,828.	1,168.	111,730.	930.
<b>c</b> PRINTING & PUBLICATIONS	101,531.	55,526.	17,867.	28,138.
<b>d</b> LICENSES, PERMITS & FEE	75,767.	25,717.	39,040.	11,010.
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	70,849,060.	63,361,963.	5,606,166.	1,880,931.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

632010 11-11-16

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**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	10,851,539.	<b>1</b>	12,078,112.
	<b>2</b> Savings and temporary cash investments .....	4,062,378.	<b>2</b>	7,256,921.
	<b>3</b> Pledges and grants receivable, net .....	525,000.	<b>3</b>	772,750.
	<b>4</b> Accounts receivable, net .....	361,479.	<b>4</b>	30,166.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	45,338,712.	<b>7</b>	39,342,220.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	38,694.	<b>9</b>	41,621.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 3,571,485.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 2,434,971.	<b>10c</b>	1,136,514.
	<b>11</b> Investments - publicly traded securities .....	335,192,156.	<b>11</b>	369,366,638.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	211,192,620.	<b>12</b>	243,276,649.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	49,802,321.	<b>15</b>	60,646,450.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	657,955,063.	<b>16</b>	733,948,041.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,900,355.	<b>17</b>	1,024,847.
	<b>18</b> Grants payable .....	4,312,159.	<b>18</b>	3,159,765.
	<b>19</b> Deferred revenue .....	480,706.	<b>19</b>	430,332.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	26,086,289.	<b>21</b>	32,344,005.
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	14,031,831.	<b>25</b>	14,115,365.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	46,811,340.	<b>26</b>	51,074,314.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	510,467,625.	<b>27</b>	567,471,433.
	<b>28</b> Temporarily restricted net assets .....	66,201,247.	<b>28</b>	80,126,383.
	<b>29</b> Permanently restricted net assets .....	34,474,851.	<b>29</b>	35,275,911.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
	<b>33</b> <b>Total net assets or fund balances</b> .....	611,143,723.	<b>33</b>	682,873,727.
	<b>34</b> <b>Total liabilities and net assets/fund balances</b> .....	657,955,063.	<b>34</b>	733,948,041.

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**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	98,028,983.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	70,849,060.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	27,179,923.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	611,143,723.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	47,281,088.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-2,731,007.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	682,873,727.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b> Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

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**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	36,090,337.	94,851,851.	56,568,716.	53,341,705.	77,956,375.	318,808,984.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	36,090,337.	94,851,851.	56,568,716.	53,341,705.	77,956,375.	318,808,984.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						61,553,023.
<b>6 Public support.</b> Subtract line 5 from line 4.						257,255,961.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>7</b> Amounts from line 4 .....	36,090,337.	94,851,851.	56,568,716.	53,341,705.	77,956,375.	318,808,984.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	10,286,904.	10,988,588.	12,620,680.	11,991,735.	11,969,655.	57,857,562.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	162,693.	30,820.	43,487.	201,951.	85,952.	524,903.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	9,533,408.	141,479.	167,061.	252,737.	255,411.	10,350,096.
<b>11 Total support.</b> Add lines 7 through 10						387,541,545.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	2,164,560.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	66.38 %
<b>15</b> Public support percentage from 2015 Schedule A, Part II, line 14 .....	<b>15</b>	62.81 %
<b>16a 33 1/3% support test - 2016.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2015.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2016.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2015.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2016

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**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ..... ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2015 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ☐

**b 33 1/3% support tests - 2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ..... ☐

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
<b>b</b> Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		



**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in (a) above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>1</b>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>2</b>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).			
<b>2</b> Activities Test. Answer (a) and (b) below.			
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
<b>2a</b>			
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
<b>2b</b>			
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .			
<b>3a</b>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.			
<b>3b</b>			

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**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
<b>2</b> Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d	<b>3</b>		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by .035	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>		

Section C - Distributable Amount			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>		
<b>2</b> Enter 85% of line 1	<b>2</b>		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>		
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>		
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>		
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

Schedule A (Form 990 or 990-EZ) 2016

## PUBLIC DISCLOSURE COPY

Schedule A (Form 990 or 990-EZ) 2016 THE MINNEAPOLIS FOUNDATION

41-6029402 Page 7

**Part V** Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions			Current Year
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes		
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations		
<b>4</b>	Amounts paid to acquire exempt-use assets		
<b>5</b>	Qualified set-aside amounts (prior IRS approval required)		
<b>6</b>	Other distributions (describe in <b>Part VI</b> ). See instructions		
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6		
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions		
<b>9</b>	Distributable amount for 2016 from Section C, line 6		
<b>10</b>	Line 8 amount divided by Line 9 amount		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
<b>1</b> Distributable amount for 2016 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
<b>3</b> Excess distributions carryover, if any, to 2016:			
<b>a</b>			
<b>b</b>			
<b>c</b> From 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
<b>f</b> <b>Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2016 distributable amount			
<b>i</b> Carryover from 2011 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2016 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
<b>6</b> Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
<b>7</b> <b>Excess distributions carryover to 2017.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b> Excess from 2013			
<b>c</b> Excess from 2014			
<b>d</b> Excess from 2015			
<b>e</b> Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

PUBLIC DISCLOSURE COPY

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.  
(See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

OTHER REVENUE (PRIMARYLY EMPLOYEE ASSISTANCE PLAN FEES)

2012 AMOUNT: \$ 145,100.

2013 AMOUNT: \$ 141,479.

2014 AMOUNT: \$ 167,061.

2015 AMOUNT: \$ 252,737.

2016 AMOUNT: \$ 255,411.

JUDGEMENT REVENUE

2012 AMOUNT: \$ 9,388,308.

## PUBLIC DISCLOSURE COPY

**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.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Name of the organization

THE MINNEAPOLIS FOUNDATION

Employer identification number

41-6029402

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)( 3 ) (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) (2016)**



## PUBLIC DISCLOSURE COPY

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page **2**

Name of organization	Employer identification number
THE MINNEAPOLIS FOUNDATION	41-6029402

**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		\$ 10,000,000.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
2		\$ 3,700,000.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
3		\$ 2,891,250.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
4		\$ 2,780,598.	Person <input checked="" type="checkbox"/> Payroll Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 2,473,110.	Person <input checked="" type="checkbox"/> Payroll Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 1,992,398.	Person Payroll Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

## PUBLIC DISCLOSURE COPY

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page **2**

Name of organization	Employer identification number
THE MINNEAPOLIS FOUNDATION	41-6029402

**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
7		\$ 1,939,770.	Person Payroll Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 1,593,868.	Person Payroll Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
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		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

## PUBLIC DISCLOSURE COPY

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page **3**

Name of organization	Employer identification number
THE MINNEAPOLIS FOUNDATION	41-6029402

**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
4	1,587,130.458 SHARES OF VARIOUS STOCK ON 01/05/17	\$ 2,760,295.	01/05/17
5	1 SHARE OF INVESTMENT ALLIANCE AND 1 SHARE OF RYAN COMPANIES	\$ 2,297,910.	01/26/17
6	18,518 SHARES OF VALSPAR CORPORATION ON 06/24/16	\$ 1,992,398.	06/24/16
7	7,000 SHARES OF VALSPAR CORPORAITON ON 12/08/16 AND 11,000 SHARES OF VALSPAR CORPORATION ON 03/24/17	\$ 1,939,770.	03/24/17
8	11,200 SHARES OF APPLE INC., 1,000 SHARES OF TARGET CORPORAITON, AND 3,000 SHARES OF WAL-MART STORES INC.	\$ 1,593,868.	12/28/16

## PUBLIC DISCLOSURE COPY

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page **4**

Name of organization	Employer identification number
THE MINNEAPOLIS FOUNDATION	41-6029402

**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	

**SCHEDULE C**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

- ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2016****Open to Public  
Inspection****If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

THE MINNEAPOLIS FOUNDATION

Employer identification number

41-6029402

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ..... ▶ \$ 0.

3 Volunteer hours for political campaign activities ..... 0.

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ 0.

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ 0.

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527  
exempt function activities ..... ▶ \$3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,  
line 17b ..... ▶ \$4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2016

LHA

632041 11-10-16



## PUBLIC DISCLOSURE COPY

Schedule C (Form 990 or 990-EZ) 2016 THE MINNEAPOLIS FOUNDATION

41-6029402 Page 2

**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)		75,000.													
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		252,476.													
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		327,476.													
<b>d</b> Other exempt purpose expenditures		68,640,653.													
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		68,968,129.													
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		250,000.													
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures	24,327.	187,000.	317,000.	327,476.	855,803.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures		25,000.	75,000.	75,000.	175,000.

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 2016 **THE MINNEAPOLIS FOUNDATION**

**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers? .....			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c	Media advertisements? .....			
d	Mailings to members, legislators, or the public? .....			
e	Publications, or published or broadcast statements? .....			
f	Grants to other organizations for lobbying purposes? .....			
g	Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
i	Other activities? .....			
j	Total. Add lines 1c through 1i .....			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....			
b	If "Yes," enter the amount of any tax incurred under section 4912 .....			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members? .....	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	2	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? .....	3	

1	Dues, assessments and similar amounts from members .....	1	
2	Section 162(e) nondeductible lobbying and political expenditures <b>(do not include amounts of political expenses for which the section 527(f) tax was paid).</b>		
a	Current year .....	2a	
b	Carryover from last year .....	2b	
c	Total .....	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	4	
5	Taxable amount of lobbying and political expenditures (see instructions) .....	5	

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**SCHEDULE D**  
(Form 990)Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes" on Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**Open to Public  
Inspection

Name of the organization

THE MINNEAPOLIS FOUNDATION

Employer identification number

41-6029402

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....	744	371
2 Aggregate value of contributions to (during year) .....	61,235,200.	39,644,186.
3 Aggregate value of grants from (during year) .....	65,571,563.	29,319,845.
4 Aggregate value at end of year .....	322,417,346.	343,783,808.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ .....

4 Number of states where property subject to conservation easement is located ▶ .....

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ .....

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ .....

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ .....

(ii) Assets included in Form 990, Part X ▶ \$ .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ .....

b Assets included in Form 990, Part X ▶ \$ .....

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2016

## PUBLIC DISCLOSURE COPY

Schedule D (Form 990) 2016

THE MINNEAPOLIS FOUNDATION

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**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs  
 b ☐ Scholarly research e ☐ Other \_\_\_\_\_  
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☒ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☒ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☒

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	240,330,901.	254,921,678.	253,056,870.	229,229,493.	226,159,002.
b Contributions	1,063,290.	6,945,500.	2,559,566.	2,725,653.	191,593.
c Net investment earnings, gains, and losses	30,928,314.	-11,465,278.	9,952,276.	32,865,178.	21,014,990.
d Grants or scholarships	-1,678,332.	10,070,999.	10,647,034.	10,299,189.	7,982,131.
e Other expenditures for facilities and programs				1,464,265.	10,153,961.
f Administrative expenses					
g End of year balance	274,000,837.	240,330,901.	254,921,678.	253,056,870.	229,229,493.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☒ 85.60 %  
 b Permanent endowment ☒ 7.39 %  
 c Temporarily restricted endowment ☒ 7.01 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations ☐ Yes ☒ No  
 (ii) related organizations ☐ Yes ☒ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☒ No

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,976,413.	1,056,639.	919,774.
d Equipment		1,595,072.	1,378,332.	216,740.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,136,514.

Schedule D (Form 990) 2016

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Schedule D (Form 990) 2016

THE MINNEAPOLIS FOUNDATION

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**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other		
(A) DOMESTIC EQUITY/LARGE CAP		
(B) & MID CAP	25,368,803.	END-OF-YEAR MARKET VALUE
(C) NON-US EQUITIES	92,816,183.	END-OF-YEAR MARKET VALUE
(D) HIGH YIELD FIXED INCOME		
(E) OBLIGATIONS	13,883,035.	END-OF-YEAR MARKET VALUE
(F) GLOBAL FIXED INCOME		
(G) OBLIGATIONS	21,431,255.	END-OF-YEAR MARKET VALUE
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	243,276,649.	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN TRUSTS	59,238,975.
(2) INTEREST & DIVIDENDS RECEIVABLE	749,940.
(3) CSV OF LIFE INSURANCE	657,535.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	60,646,450.

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) AMOUNTS DUE TO BENEFICIARIES	14,115,365.	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	14,115,365.	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2016

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements .....	<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments .....	<b>2a</b>	
<b>b</b>	Donated services and use of facilities .....	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants .....	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....	<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....	<b>4c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) .....	<b>5</b>	

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements .....	<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities .....	<b>2a</b>	
<b>b</b>	Prior year adjustments .....	<b>2b</b>	
<b>c</b>	Other losses .....	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....	<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....	<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) .....	<b>5</b>	

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART IV, LINE 2B:**

THE FOUNDATION MANAGES FUNDS AS AN AGENT FOR VARIOUS COMMUNITY NON-PROFIT ORGANIZATIONS. THESE ORGANIZATIONS HAVE ESTABLISHED FUNDS AT THE FOUNDATION AND HAVE SPECIFIED THEMSELVES AS THE BENEFICIARIES OF THOSE FUNDS. THE FOUNDATION REFERS TO SUCH FUNDS AS AGENCY FUNDS.

THE FOUNDATION MAINTAINS LEGAL OWNERSHIP OF AGENCY FUNDS AND, AS SUCH, CONTINUES TO REPORT THE FUNDS AS ASSETS OF THE FOUNDATION. HOWEVER, A LIABILITY HAS BEEN ESTABLISHED FOR THE FAIR MARKET VALUE OF THE FUNDS.

**PART V, LINE 4:**

TO BENEFIT THE COMMUNITY IN ACCORDANCE WITH THE ORIGINAL DONOR'S INTENT.



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Schedule D (Form 990) 2016

THE MINNEAPOLIS FOUNDATION

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**Part XIII** Supplemental Information (continued)

PART X, LINE 2:

THE FOUNDATION IS TAX-EXEMPT UNDER SECTION 501(C)(3) OF THE IRC AND IS ONLY SUBJECT TO FEDERAL INCOME TAX ON NET UNRELATED BUSINESS INCOME.

THE FOUNDATION FOLLOWS THE ACCOUNTING STANDARDS FOR CONTINGENCIES IN EVALUATING UNCERTAIN TAX POSITIONS. THIS GUIDANCE PRESCRIBES RECOGNITION THRESHOLD PRINCIPLES FOR THE CONSOLIDATED FINANCIAL STATEMENT RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED. NO LIABILITY HAS BEEN RECOGNIZED BY THE FOUNDATION AS A RESULT OF THE IMPLEMENTATION OF THIS STANDARD.

Schedule D (Form 990) 2016

## Schedule D (Form 990)

41-6029402 Page 5

**SCHEDULE F  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016****Open to Public  
Inspection**

Name of the organization

Employer identification number

THE MINNEAPOLIS FOUNDATION

41-6029402

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... ☒ **Yes** ☐ **No**

- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		42,663,212.
EUROPE	0	0	INVESTMENTS		821,633.
NORTH AMERICA - CANADA AND MEXICO	0	0	GRANTS		2,500.
<b>3 a</b> Sub-total .....	0	0			43,487,345.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			43,487,345.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2016

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▲

**3** Enter total number of other organizations or entities ▲

**Part III** Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

## PUBLIC DISCLOSURE COPY

Schedule F (Form 990) 2016

THE MINNEAPOLIS FOUNDATION

41-6029402

Page 4

**Part IV Foreign Forms**

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ..... ☒ Yes ☐ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* ..... ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ..... ☒ Yes ☐ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ..... ☒ Yes ☐ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ..... ☒ Yes ☐ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* ..... ☐ Yes ☒ No

Schedule F (Form 990) 2016



**Part V** Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

**PART I, LINE 2:**

THE FOUNDATION RELIES ON A SCHOLARSHIP COMMITTEE IN THE SCHOOL IN CANADA TO GATHER AND ADVERTISE FOR THE SCHOLARSHIP TO STUDENTS, TAKE APPLICATIONS AND MAKE RECOMMENDATIONS. THE FOUNDATION RECEIVES THE SCHOLARSHIP RECOMMENDATIONS, AS WELL AS DETAILS OF WHO IS ON THE COMMITTEE, HOW AND WHERE THE SCHOLARSHIP IS ADVERTISED, AND THE CONTENTS OF THE ADVERTISEMENT. FOR STUDENTS THAT RECEIVE THE SCHOLARSHIP, THE FOUNDATION REGULARLY REVIEWS TRANSCRIPTS SENT DIRECTLY FROM THE SCHOOL TO VERIFY THEY ARE IN GOOD STANDING.

**PART I, LINE 3:**

THE FOUNDATION USES THE ACCRUAL METHOD TO REPORT EXPENDITURES.

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

### Supplemental Information Regarding Fundraising or Gaming Activities

**Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**

▶ **Attach to Form 990 or Form 990-EZ.**

**▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

# 2016

**Open to Public Inspection**

Name of the organization

THE MINNEAPOLIS FOUNDATION

Employer identification number

41-6029402

## Part I

**Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
- b ☐ Internet and email solicitations
- c ☐ Phone solicitations
- d ☐ In-person solicitations
- e ☐ Solicitation of non-government grants
- f ☐ Solicitation of government grants
- g ☐ Special fundraising events

**2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ No

**b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>Total</b> .....						

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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Schedule G (Form 990 or 990-EZ) 2016 **THE MINNEAPOLIS FOUNDATION**

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**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
		GRAZE4GOOD			
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts .....	33,120.			33,120.
	2 Less: Contributions .....	19,475.			19,475.
	3 Gross income (line 1 minus line 2) .....	13,645.			13,645.
Direct Expenses	4 Cash prizes .....				
	5 Noncash prizes .....	3,445.			3,445.
	6 Rent/facility costs .....	443.			443.
	7 Food and beverages .....	3,600.			3,600.
	8 Entertainment .....	800.			800.
	9 Other direct expenses .....	5,694.			5,694.
	10 Direct expense summary. Add lines 4 through 9 in column (d) .....				13,982.
11 Net income summary. Subtract line 10 from line 3, column (d) .....				-337.	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue .....				
	2 Cash prizes .....				
Direct Expenses	3 Noncash prizes .....				
	4 Rent/facility costs .....				
	5 Other direct expenses .....				
6 Volunteer labor .....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
7 Direct expense summary. Add lines 2 through 5 in column (d) .....					
8 Net gaming income summary. Subtract line 7 from line 1, column (d) .....					

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: \_\_\_\_\_

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Schedule G (Form 990 or 990-EZ) 2016 **THE MINNEAPOLIS FOUNDATION**

**41-6029402** Page **3**

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 16** Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

☐ Director/officer ☐ Employee ☐ Independent contractor

- 17** Mandatory distributions:

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

**b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Open to Public  
Inspection

Name of the organization

**THE MINNEAPOLIS FOUNDATION**

**Part I General Information on Grants and Assistance**

Employer identification number  
**41-6029402**

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF MINNESOTA FOUNDATION MCNAMARA ALUMNI CENTER 200 OAK STREET SE, SUITE 500 - MINNEAPOLIS, MN 5545	41-6042488	501(C)(3)	1,663,327.	0.	N/A	N/A	THE BELL MUSEUM CAPITAL CAMPAIGN
GREAT MN SCHOOLS 710 SOUTH SECOND STREET, SUITE 400 MINNEAPOLIS, MN 55401	81-1733895	501(C)(3)	1,655,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MINNESOTA LANDSCAPE ARBORETUM FOUNDATION - ATTN: DEVELOPMENT OFFICE 3675 ARBORETUM DRIVE - CHASKA, MN 55318	23-7081057	501(C)(3)	1,604,318.	0.	N/A	N/A	THE ARBORETUM CAMPAIGN
TEMPLE ISRAEL 2324 EMERSON AVENUE SOUTH MINNEAPOLIS, MN 55405	41-0705807	501(C)(3)	1,188,310.	0.	N/A	N/A	CAPITAL EXPANSION
GREATER TWIN CITIES UNITED WAY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	41-1973442	501(C)(3)	1,167,962.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS - P.O. BOX 101510 - ARLINGTON, VA 22210	53-0245017	501(C)(3)	1,150,000.	0.	N/A	N/A	BUILDING THE FUTURE CAMPAIGN; PART

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **984.**

**3** Enter total number of other organizations listed in the line 1 table **5.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ATTN: TREASURY OPERATIONS - ARLINGTON	53-0242652	501(C)(3)	967,863.	0. N/A			THE GLOBAL WATER PROGRAM (\$95,000)
PARTNERS IN HEALTH A NONPROFIT CORPORATION - PO BOX 996 - FREDERICK, MD 21705	04-3567502	501(C)(3)	960,867.	0. N/A			NCD SYNERGIES
BLAKE SCHOOL 110 BLAKE ROAD SOUTH HOPKINS, MN 55343	23-7243247	501(C)(3)	882,876.	0. N/A			THE CAPITAL CAMPAIGN FOR BLAKE ICE
BANK OF AMERICA CHARITABLE GIFT FUND - 100 FEDERAL STREET MA1 225 04 02 - BOSTON, MA 02110	04-6010342	501(C)(3)	717,861.	0. N/A			THE SHEEHY FAMILY FUND
MINNESOTA ORCHESTRAL ASSOCIATION 1111 NICOLLET AVENUE MINNEAPOLIS, MN 55403	41-0693875	501(C)(3)	705,623.	0. N/A			GENERAL OPERATING SUPPORT
CONCORDIA SEMINARY SEMINARY ADVANCEMENT 801 SEMINARY P ST. LOUIS, MO 63105	43-0655869	501(C)(3)	700,000.	0. N/A			KRISTINE KAY HASSE SCHOLARSHIP ENDO
MINNEAPOLIS PUBLIC SCHOOLS MINNEAPOLIS PUBLIC SCHOOLS FINANCE DEPT. ATTN: CASHIER 1250 WEST BROADWAY -	41-0851980	501(C)(3)	693,614.	0. N/A			MINNEAPOLIS TEACHER RESIDENCY PROGR
WALKER ART CENTER 1750 HENNEPIN AVENUE MINNEAPOLIS, MN 55403	41-0693929	501(C)(3)	628,778.	0. N/A			THE CAPITAL CAMPAIGN
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW, SUITE 700 - WASHINGTON, DC 20001	53-0225165	501(C)(3)	586,128.	0. N/A			CONSERVATION ADVOCACY

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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THE GOOD ACRE 1790 LARPENTER AVENUE WEST FALCON HEIGHTS, MN 55113	47-1663334	501(C)(3)	501,000.	0. N/A			GENERAL OPERATING SUPPORT
CLEAN WISCONSIN 634 WEST MAIN STREET, SUITE 300 MADISON, WI 53703	39-1413448	501(C)(3)	480,351.	0. N/A			2016 CLEAN WISCONSIN OMNIBUS GRANT
BEACON INTERFAITH HOUSING COLLABORATIVE - 2610 UNIVERSITY AVENUE WEST, SUITE 100 - ST. PAUL, MN 55114	41-1953599	501(C)(3)	461,850.	0. N/A			FIRST YEAR PROGRAMS AND OPERATIONS
TWIN CITIES RISE 1301 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41-1761118	501(C)(3)	461,556.	0. N/A			GENERAL OPERATING SUPPORT
MINNESOTA PUBLIC RADIO 480 CEDAR STREET ST. PAUL, MN 55101	41-0953924	501(C)(3)	438,012.	0. N/A			CAPITAL CAMPAIGN, YEAR 1
PLANNED PARENTHOOD OF MINNESOTA, NORTH DAKOTA, SOUTH DAKOTA - 671 VANDALIA STREET - SAINT PAUL, MN 55114	41-0948382	501(C)(3)	410,756.	0. N/A			SUPPORT OF PLANNED PARENTHOOD'S GEN
EMERGE COMMUNITY DEVELOPMENT 1101 WEST BROADWAY AVENUE, SUITE 20 MINNEAPOLIS, MN 55411	41-1277423	501(C)(3)	388,145.	0. N/A			PROMOTING EQUITY THROUGH JOBS & TRA
NORTHSIDE ACHIEVEMENT ZONE 2123 WEST BROADWAY AVENUE, SUITE 10 MINNEAPOLIS, MN 55411	30-0238807	501(C)(3)	374,301.	0. N/A			GENERAL OPERATING SUPPORT
MAYO CLINIC DEPARTMENT OF DEVELOPMENT 200 FIRST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3)	371,000.	0. N/A			GLENN W. AND KAY HASSE FUND IN MULT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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DUNWOODY COLLEGE OF TECHNOLOGY OFFICE OF INSTITUTIONAL ADVANCEMENT 818 DUNWOODY BOULEVARD - MINNEAPOLIS, MN	41-0693856	501(C)(3)	366,332.	0. N/A	N/A	N/A	WITC
YOUTHLINK 41 NORTH 12TH STREET MINNEAPOLIS, MN 55403 ABBOTT NORTHWESTERN HOSPITAL FOUNDATION - MAIL ROUTE 16509 800 EAST 28TH STREET - MINNEAPOLIS, MN 55407	41-1341773	501(C)(3)	352,400.	0. N/A	N/A	N/A	UPDATING AND RENOVATING THE YOUTHLINK
PILLSBURY UNITED COMMUNITIES 125 WEST BROADWAY, SUITE 130 MINNEAPOLIS, MN 55411 CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 500 - ARLINGTON, VA 22202	41-0916478	501(C)(3)	326,551.	0. N/A	N/A	N/A	SUPPORT DESIGN/CONSTRUCTION & FURNI
HOLD YOUR HORSES 5120 COLONIAL DRIVE GOLDEN VALLEY, MN 55416	27-5312055	501(C)(3)	303,000.	0. N/A	N/A	N/A	PURCHASE OF PROPERTY
BRIDGING INC. 201 WEST 87TH STREET BLOOMINGTON, MN 55420	41-1725396	501(C)(3)	302,750.	0. N/A	N/A	N/A	CAPITAL: RENOVATION OF WAREHOUSE IN
NORTHFIELD AREA FAMILY YMCA 1501 HONEY LOCUST DRIVE NORTHFIELD, MN 55057	59-3817686	501(C)(3)	300,000.	0. N/A	N/A	N/A	THE CAPITAL CAMPAIGN
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE ST. PAUL, MN 55109	23-7417654	501(C)(3)	294,442.	0. N/A	N/A	N/A	GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990) THE MINNEAPOLIS FOUNDATION 41-6029402 Page 1								
Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
MINNESOTA COMEBACK - GREAT MN SCHOOLS - 710 SOUTH SECOND STREET, SUITE 400 - MINNEAPOLIS, MN 55401	47-4086472	501(C)(3)	290,769.	0.N/A		N/A	GENERAL OPERATING	
HARVARD UNIVERSITY OFFICE OF THE RECORDING SECRETARY ALUMNI AND DONOR SERVICES 124 MOUNT AUBURN	53-0199180	501(C)(3)	289,838.	0.N/A		N/A	HARVARD MEDICAL SCHOOL - TO SUPPORT	
FRASER 2400 WEST 64TH STREET MINNEAPOLIS, MN 55423	41-0781858	501(C)(3)	278,000.	0.N/A		N/A	CAPITAL FUNDS: BEHAVIORAL & MENTAL	
TWIN CITIES HABITAT FOR HUMANITY 1954 UNIVERSITY AVENUE WEST ST. PAUL, MN 55104	36-3363171	501(C)(3)	269,950.	0.N/A		N/A	RESTORE RETAIL STORE IN SOUTH MINNE	
WESTMINSTER PRESBYTERIAN CHURCH 1200 MARQUETTE AVENUE MINNEAPOLIS, MN 55403	41-0695506	501(C)(3)	257,540.	0.N/A		N/A	GENERAL SUPPORT (\$70,000) AND POOLE	
CAMP FIRE USA MINNESOTA COUNCIL 4829 MINNETONKA BLVD, SUITE 202 ST. LOUIS PARK, MN 55416	41-0706116	501(C)(3)	253,350.	0.N/A		N/A	CAPITAL FUNDING TOWARD COMMUNITY AN	
SMITH COLLEGE OFFICE OF ADVANCEMENT SERVICES 33 E NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	252,000.	0.N/A		N/A	NANCY SOLSTAD BALTINGS '67 SCHOLARSH	
COMMUNITY VIOLENCE INTERVENTION CENTER, INC. - 211 SOUTH FOURTH STREET - GRAND FORKS, ND 58201	45-0359167	501(C)(3)	250,000.	0.N/A		N/A	THE CONSTRUCTION COSTS OF THE CURRE	
LATVIAN 50 YEAR OCCUPATION MUSEUM FUND SUPPORT GROUP - 10930 NOLLWOOD DRIVE - CHARDON, OH 44024	36-4105831	501(C)(3)	250,000.	0.N/A		N/A	FUND TO SUPPORT PRESERVATION OF LAT	Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWIN CITIES PUBLIC TELEVISION 172 EAST FOURTH STREET ST. PAUL, MN 55101	41-0769851	501(C)(3)	243,443.	0.	N/A	N/A	PRESIDENT'S SOCIETY INITIATIVES (\$5
UNITED THEOLOGICAL SEMINARY 3000 FIFTH STREET NW NEW BRIGHTON, MN 55112	41-0854766	501(C)(3)	233,734.	0.	N/A	N/A	SCHOLARSHIPS FUNDS
BANYAN COMMUNITY 2529 13TH AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1922813	501(C)(3)	230,400.	0.	N/A	N/A	FURNISHINGS AND COMPUTER LAB
MINNEAPOLIS INSTITUTE OF ART ATTN: DEVELOPMENT DEPARTMENT 2400 THIRD AVENUE SOUTH - MINNEAPOLIS, MN 55404	41-0693915	501(C)(3)	224,115.	0.	N/A	N/A	FOR MULTIPLE PURPOSES IN 2015-16
STUDENTS FOR EDUCATION REFORM 2446 UNIVERSITY AVENUE WEST, SUITE ST. PAUL, MN 55114	45-0647583	501(C)(3)	223,000.	0.	N/A	N/A	PARENTS ORGANIZING AND PAREN LEADER
CATHOLIC CHARITIES OF ST. PAUL AND MINNEAPOLIS - 1200 SECOND AVENUE SOUTH - MINNEAPOLIS, MN 55403	41-1302487	501(C)(3)	217,250.	0.	N/A	N/A	DOROTHY DAY CENTER CAPITAL CAMPAIGN
CENTER FOR COURAGE AND RENEWAL 1402 THIRD AVENUE, SUITE 925 SEATTLE, WA 98101	33-1023228	501(C)(3)	215,000.	0.	N/A	N/A	ACCELERATION OF SUPPORT IN HONOR OF
PLYMOUTH CONGREGATIONAL CHURCH 1900 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55403	41-0693946	501(C)(3)	211,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE, MN 21201	13-5563422	501(C)(3)	207,500.	0.	N/A	N/A	TREE PLANTING OF NICARAGUA

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Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
WORLD SERVANTS, INC. 7130 PORTLAND AVENUE SOUTH RICHFIELD, MN 55423	59-2707198	501(C)(3)	204,883.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
HIAWATHA ACADEMIES 1611 EAST 46TH STREET MINNEAPOLIS, MN 55407	20-4798683	501(C)(3)	200,000.	0.	N/A	N/A	HIAWATHA ACADEMIES NETWORK GROWTH -	
SUMMIT ACADEMY OIC 935 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55405	41-0908458	501(C)(3)	192,250.	0.	N/A	N/A	EDUCATING COMMUNITIES OF WORKERS: S	
PROJECT FOR PRIDE IN LIVING, INC. 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	23-7232208	501(C)(3)	190,774.	0.	N/A	N/A	CAREER PATHWAYS THAT PROMOTE WORKFO	
FRANCONIA SCULPTURE PARK 29836 SAINT CROIX TRAIL FRANCONIA, MN 55074	41-1843609	501(C)(3)	175,400.	0.	N/A	N/A	EXPANDING ITS FACILITY AND PROGRAM	
THE SAINT PAUL FOUNDATION 101 FIFTH STREET EAST, SUITE 2400 SAINT PAUL, MN 55101	41-6031510	501(C)(3)	175,038.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
GUTHRIE THEATER FOUNDATION 818 SOUTH SECOND STREET MINNEAPOLIS, MN 55415	41-0854160	501(C)(3)	170,250.	0.	N/A	N/A	GENERAL OPERATIONS, SOUTH PACIFIC,	
MINNEAPOLIS PARKS FOUNDATION 4800 SOUTH MINNEHAHA AVENUE SOUTH MINNEAPOLIS, MN 55417	20-0715686	501(C)(3)	169,650.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
ACHIEVEMPLS 111 3RD AVENUE SOUTH, SUITE 5 MINNEAPOLIS, MN 55401	41-1425264	501(C)(3)	167,252.	0.	N/A	N/A	FOR SCHOLARSHIPS AWARDED TO 19 STUD	
								Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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UNIVERSITY OF PUGET SOUND 1500 NORTH WARNER STREET, SUITE 106 TACOMA, WA 98416	91-0564961	501(C)(3)	166,500.	0.	N/A	N/A	PARENT'S FUND
PREPARE + PROSPER 2610 UNIVERSITY AVENUE WEST, SUITE ST. PAUL, MN 55114	23-7131829	501(C)(3)	165,000.	0.	N/A	N/A	FAIR INITIATIVE - 321516
STORE TO DOOR 1935 COUNTY ROAD B2 W SUITE 250 ST. PAUL, MN 55113	41-1433859	501(C)(3)	164,550.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
REGENTS OF THE UNIVERSITY OF MINNESOTA - 200 OAK STREET SE, SUITE 450 - MINNEAPOLIS, MN 55455	41-6007513	501(C)(3)	163,759.	0.	N/A	N/A	ROY WILKINS COMMUNITY FELLOWS WORKS
WOMEN'S FOUNDATION OF MINNESOTA 105 FIFTH AVENUE SOUTH, SUITE 300 MINNEAPOLIS, MN 55401	41-1635761	501(C)(3)	160,013.	0.	N/A	N/A	MN GIRLS ARE NOT FOR SALE
PROJECT SUCCESS-STUDENTS UNDERTAKING CREATIVE CONTROL - ONE GROVELAND TERRACE, SUITE 300 - MINNEAPOLIS, MN 55403	41-1837278	501(C)(3)	157,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
WAY TO GROW 125 WEST BROADWAY AVENUE, SUITE 110 MINNEAPOLIS, MN 55411	71-0956749	501(C)(3)	156,500.	0.	N/A	N/A	WAY TO GROW GREAT BY 8 - 325028
WALLIN EDUCATION PARTNERS 5200 WILSON ROAD, SUITE 209 MINNEAPOLIS, MN 55424	20-8505156	501(C)(3)	153,750.	0.	N/A	N/A	SCHOLARSHIPS
MINNESOTA HISTORICAL SOCIETY 345 KELLOGG BOULEVARD WEST ST. PAUL, MN 55102	41-0713907	501(C)(3)	150,247.	0.	N/A	N/A	THE REVITALIZATION OF FORT SNELLING

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ANGELICAN COMMUNION COMPASS ROSE SOCIETY, INC. - 1225 TEXAS AVENUE - HOUSTON, TX 77002	31-1721705	501(C)(3)	148,280.	0. N/A		N/A	EQUIPMENT FOR THE BISHOP ACKON'S EY
THE FAMILY PARTNERSHIP ADMINISTRATIVE OFFICE 1550 EAST 78TH RICHFIELD, MN 55423	41-0693858	501(C)(3)	142,226.	0. N/A		N/A	GENERAL OPERATING SUPPORT AND CAPIT
MINNPOST 900 SIXTH AVENUE SE, SUITE 220 MINNEAPOLIS, MN 55414	26-0573427	501(C)(3)	138,250.	0. N/A		N/A	GENERAL OPERATING SUPPORT
TEACH FOR AMERICA 401 SECOND AVENUE NORTH, SUITE 200 MINNEAPOLIS, MN 55401	13-3541913	501(C)(3)	137,000.	0. N/A		N/A	TEACH FOR AMERICA TWIN CITIES FY17
ED ALLIES 2800 UNIVERSITY AVENUE SE, SUITE 200 MINNEAPOLIS, MN 55414	35-2573057	501(C)(3)	135,000.	0. N/A		N/A	EXECUTION ON POLICY IMPLEMENTATION
ST. PAUL ACADEMY AND SUMMIT SCHOOL 1712 RANDOLPH AVENUE ST. PAUL, MN 55105	41-0943433	501(C)(3)	133,287.	0. N/A		N/A	A CONTRIBUTION OF SUPPORT
DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVENUE, SECOND FLOOR NEW YORK, NY 10001	13-3433452	501(C)(3)	132,675.	0. N/A		N/A	GENERAL OPERATING SUPPORT
AMERICAN REFUGEE COMMITTEE INTERNATIONAL - 615 1ST AVENUE NORTHEAST SUITE 500 - MINNEAPOLIS, MN 55413	36-3241033	501(C)(3)	129,810.	0. N/A		N/A	GENERAL OPERATING SUPPORT
JEREMIAH PROGRAM 615 1ST AVENUE NE SUITE 210 MINNEAPOLIS, MN 55413	41-1801834	501(C)(3)	126,856.	0. N/A		N/A	EXPANDING ECONOMIC PROSPERITY FOR T

Schedule I (Form 990)

Schedule I (Form 990) THE MINNEAPOLIS FOUNDATION									41-6029402	Page
Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
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MINNESOTA OPERA 620 NORTH FIRST STREET MINNEAPOLIS, MN 55401	41-0946789	501(C)(3)	125,378.	0.	N/A	N/A	CAPITAL CAMPAIGN			
YWCA OF MINNEAPOLIS 1130 NICOLLET MALL MINNEAPOLIS, MN 55403	41-0693891	501(C)(3)	122,487.	0.	N/A	N/A	GIRLS INC. AFTERSCHOOL AND EURKEA!			
OPPORTUNITY INTERNATIONAL 550 WEST VAN BUREN, SUITE 200 CHICAGO, IL 60607	54-0907624	501(C)(3)	120,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
HARVEST NETWORK OF SCHOOLS INC. 1300 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55411	47-1333252	501(C)(3)	120,000.	0.	N/A	N/A	HNS EXCELLENCE 2.0 EXPANSION PROJEC			
EDUCATORS 4 EXCELLENCE, INC. 80 PINE STREET, 28TH FLOOR NEW YORK, NY 10005	27-3382030	501(C)(3)	118,000.	0.	N/A	N/A	ELEVATING TEACHER VOICE AND LEADERS			
BABYS SPACE - A PLACE TO GROW 2438 18TH AVENUE SOUTH MINNEAPOLIS, MN 55404	20-4502788	501(C)(3)	117,000.	0.	N/A	N/A	CULTURALLY-RESPONSIVE EARLY LEARNIN			
CATHOLIC COMMUNITY FOUNDATION 2610 UNIVERSITY AVENUE WEST COURT WEST SUITE 500 - ST. PAUL, MN 55114	41-1744184	501(C)(3)	115,000.	0.	N/A	N/A	SCHMIDT FAMILY FUND (40724A)			
YMCA OF THE GREATER TWIN CITIES MISSION ADVANCEMENT OFFICE 30 SOUTH NINTH STREET - MINNEAPOLIS, MN 55402	45-2563299	501(C)(3)	113,372.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
CHILDREN'S HEALTH CARE FOUNDATION CBC 3 FOUN 5901 LINCOLN DRIVE EDINA, MN 55436	41-1814223	501(C)(3)	112,707.	0.	N/A	N/A	SUPPORT; PLEASE DO NOT DISCLOSE THE			
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Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
AVENUES FOR HOMELESS YOUTH 1708 OAK PARK AVENUE NORTH MINNEAPOLIS, MN 55411	41-1765140	501(C)(3)	111,500.	0.N/A		N/A	AVENUES TO DECREASE YOUTH HOMELESSN	
KIPP MINNESOTA 5034 NORTH OLIVER AVENUE MINNEAPOLIS, MN 55430	20-8877750	501(C)(3)	107,500.	0.N/A		N/A	KIPP: ADDING QUALITY SEATS IN NORTH	
AEGIS FOUNDATION 10 CITY POINT, SUITE 35P BROOKLYN, NY 11201	30-0460765	501(C)(3)	107,105.	0.N/A		N/A	MOSAIC - THE KEVIN MOSSIER SOCIAL A	
CHRIST PRESBYTERIAN CHURCH 6901 NORMANDALE ROAD EDINA, MN 55435	41-0795265	501(C)(3)	106,900.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
THE BRIDGE FOR YOUTH 1111 WEST 22ND STREET MINNEAPOLIS, MN 55405	41-0983062	501(C)(3)	105,400.	0.N/A		N/A	BRIDGE TO 2020 (TECHNOLOGY AND SOUT	
DESMET COMMUNITY FOUNDATION PO BOX 42 DESMET, SD 57231	46-1401425	501(C)(3)	105,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
WAYZATA COMMUNITY CHURCH 125 EAST WAYZATA BOULEVARD WAYZATA, MN 55391	41-0744079	501(C)(3)	104,794.	0.N/A		N/A	SUMMER WOW MUSICAL GUESTS (\$15,000)	
IMMIGRANT LAW CENTER OF MINNESOTA 450 NORTH SYNDICATE STREET, SUITE 2 ST. PAUL, MN 55104	41-0909036	501(C)(3)	103,750.	0.N/A		N/A	CORE MISSION OF IMMIGRANT LAW CENTE	
MINNESOTA COUNCIL ON FOUNDATIONS 800 WASHINGTON AVENUE NORTH SUITE 7 MINNEAPOLIS, MN 55401	41-1269275	501(C)(3)	101,540.	0.N/A		N/A	2017 RON MCKINLEY FELLOWSHIP	
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MINNEAPOLIS URBAN LEAGUE 2100 PLYMOUTH AVENUE NORTH MINNEAPOLIS, MN 55411	41-0706915	501(C)(3)	101,275.	0. N/A		N/A	OUTREACH & RECRUITMENT FUNCTION FOR
ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	41-0693842	501(C)(3)	100,079.	0. N/A		N/A	GENERAL OPERATING SUPPORT
CHRIST THE KING EVANGELICAL LUTHERAN CHURCH FOUNDATION OF NEW BRIGHTON - 1900 7TH STREET NW - NEW BRIGHTON, MN 55112	41-1642466	501(C)(3)	100,000.	0. N/A		N/A	GENERAL ENDOWMENT SUPPORT
MINNESOTA NEIGHBORHOODS ORGANIZING FOR CHANGE - 1101 WEST BROADWAY AVENUE - MINNEAPOLIS, MN 55411	27-1408866	501(C)(4)	100,000.	0. N/A		N/A	LOOKING BACK, MOVING FORWARD: A BLA
MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	95-3433820	501(C)(3)	100,000.	0. N/A		N/A	ADRIAN VILLAR ROJAS EXHIBITION, A G
TOLERANCE IN MOTION 12 NORTH TWELFTH STREET MINNEAPOLIS, MN 55403	46-0618794	501(C)(3)	100,000.	0. N/A		N/A	TO SUPPORT THE TOLERANCE IN MOTION MOBILE MUSEUM IN UPPER MIDWEST
TIWAHE FOUNDATION 2801 21ST AVENUE SOUTH, SUITE 132F MINNEAPOLIS, MN 55407	26-4377588	501(C)(3)	94,046.	0. N/A		N/A	GENERAL OPERATING SUPPORT
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	94,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
FREE ARTS MINNESOTA 400 FIRST AVENUE NORTH, SUITE 518 MINNEAPOLIS, MN 55401	41-2014576	501(C)(3)	92,600.	0. N/A		N/A	GENERAL OPERATING SUPPORT

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AMHERST H. WILDER FOUNDATION ATTN: WILDER RESEARCH ACCTS REC 451 LEXINGTON PARKWAY NORTH - ST. PAUL, MN	41-0693889	501(C)(3)	92,500.	0. N/A	N/A		BUILDING THE COMMUNITY EQUITY PIPEL
MUSEUM OF RUSSIAN ART 5500 STEVENS AVENUE SOUTH MINNEAPOLIS, MN 55419	75-3044344	501(C)(3)	92,000.	0. N/A	N/A		GENERAL OPERATING SUPPORT
NORTHERN STAR COUNCIL - BOY SCOUTS OF AMERICA - ST. PAUL HULINGS SCOUT SERVICE CENTER 393 MARSHALL AVENUE - ST. PAUL, MN 55102	20-3000282	501(C)(3)	91,586.	0. N/A	N/A		GENERAL OPERATING SUPPORT
HOPE COMMUNITY 611 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41-1292817	501(C)(3)	91,000.	0. N/A	N/A		ORGANIZING FOR EQUITY - 325035
NORTHFIELD SHARES 205 WATER STREET, SUITE 6 NORTHFIELD, MN 55057	27-3080430	501(C)(3)	90,000.	0. N/A	N/A		CAPACITY BUILDING
THE SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	89,450.	0. N/A	N/A		WORKING GROUPS
CHILDREN'S DEFENSE FUND 555 PARK STREET, SUITE 410 ST. PAUL, MN 55103	52-0895622	501(C)(3)	89,000.	0. N/A	N/A		BUILDING POWER & RAISING VOICES FOR
MINNEAPOLIS COLLEGE OF ART AND DESIGN - 2501 STEVENS AVENUE - MINNEAPOLIS, MN 55404	41-1607453	501(C)(3)	87,407.	0. N/A	N/A		GENERAL OPERATING SUPPORT
MINNESOTA CIVIL LIBERTIES UNION FOUNDATION - 2300 MYRTLE AVENUE, SUITE 180 - ST. PAUL, MN 55114	41-6050012	501(C)(3)	85,350.	0. N/A	N/A		FELON VOTING RIGHTS RESTORATION PRO

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NATUREBRIDGE 28 GEARY STREET SUITE 650 SAN FRANCISCO, CA 94108	94-2145930	501(C)(3)	85,000.	0.N/A		N/A	NESC			
ST. PAUL CHAMBER ORCHESTRA 408 ST. PETER STREET, SUITE 300 ST. PAUL, MN 55102	41-0829498	501(C)(3)	85,000.	0.N/A		N/A	SUPPORT DIGITAL MEDIA PROJECT			
TAKEACTION MINNESOTA EDUCATION FUND - 705 RAYMOND AVENUE, SUITE 100 - ST. PAUL, MN 55114	41-1635130	501(C)(3)	85,000.	0.N/A		N/A	RESTORING CIVIL RIGHTS - 325166			
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	84,950.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	84,750.	0.N/A		N/A	THE DARTMOUTH COLLEGE FUND			
MINNEAPOLIS JEWISH FEDERATION 13100 WAYZATA BOULEVARD, SUITE 200 MINNETONKA, MN 55305	41-0693866	501(C)(3)	84,650.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
INDEPENDENT SCHOOL DISTRICT 625 360 COLBORNE STREET ST. PAUL, MN 50309	41-0901311	501(C)(3)	84,283.	0.N/A		N/A	SUPPORT FOR STUDENT NEEDS			
HEADWATERS FOUNDATION FOR JUSTICE 2801 21ST AVENUE SOUTH, SUITE 132B MINNEAPOLIS, MN 55407	36-3359386	501(C)(3)	84,002.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
HENNEPIN HEALTH FOUNDATION 701 PARK AVENUE LSB 3 MINNEAPOLIS, MN 55415	41-0845733	501(C)(3)	84,000.	0.N/A		N/A	PHASE 2 SIM CENTER EXPANSION IN MEM			
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PRODEO ACADEMY 1555 40TH AVENUE NE MINNEAPOLIS, MN 55421	80-0743744	501(C)(3)	83,500.	0.	N/A	N/A	GROWTH AND EXPANSION OF PRODEO ACAD
LOPPET FOUNDATION 1301 THEODORE WIRTH PARKWAY MINNEAPOLIS, MN 55422	41-1753882	501(C)(3)	82,450.	0.	N/A	N/A	SUPPORT ADVENTURE CENTER
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION - 250 SECOND AVENUE SOUTH, SUITE 106 - MINNEAPOLIS, MN 55401	41-0977257	501(C)(3)	81,500.	0.	N/A	N/A	ACCELERATING MINORITY BUSINESS DEVE
MINNESOTA STATE UNIVERSITY - MOORHEAD - MSUM BOX 113 1104 SEVENTH AVENUE SOUTH - MOORHEAD, MN 56563	41-1687554	501(C)(3)	80,524.	0.	N/A	N/A	SUPPORT OF THAT DETAILED IN LETTER
A GREAT DAY FARM FOUNDATION 5575 115TH STREET EAST NORTHFIELD, MN 55057	46-4272037	501(C)(3)	80,000.	0.	N/A	N/A	THE BUILDING FUND AND GENERAL OPERA
CENTRO DE TRABAJADORES UNIDOS EN LUCHA (CTUL) - 3715 CHICAGO AVENUE - MINNEAPOLIS, MN 55407	38-3828696	501(C)(3)	80,000.	0.	N/A	N/A	CO-INVESTMENT SUPPORT OF LOW-WAGE W
MID-MINNESOTA LEGAL ASSISTANCE 430 FIRST AVENUE NORTH, SUITE 300 MINNEAPOLIS, MN 55401	41-1412710	501(C)(3)	79,073.	0.	N/A	N/A	GENERAL CHARITABLE PURPOSES
YOUTH FRONTIERS 6009 EXCELSIOR BOULEVARD MINNEAPOLIS, MN 55416	41-1598977	501(C)(3)	78,500.	0.	N/A	N/A	FUTURE GROWTH
CAN DO CANINES 9440 SCIENCE CENTER DRIVE NEW HOPE, MN 55428	41-1594165	501(C)(3)	78,000.	0.	N/A	N/A	SUPPORT OF A TEAM

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Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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MINNEAPOLIS HEART INSTITUTE FOUNDATION - 920 EAST 28TH STREET, SUITE 100 - MINNEAPOLIS, MN 55407	41-1426406	501(C)(3)	78,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
QUETICO SUPERIOR FOUNDATION C/O DORSEY & WHITNEY 50 SOUTH SIXTH STREET, SUITE 1500 - MINNEAPOLIS, MN 5	41-6020155	501(C)(3)	77,953.	0.N/A		N/A	PUBLICATION OF "WILDERNESS NEWS"	
NORTHFIELD ARTS GUILD 304 DIVISION STREET SOUTH NORTHFIELD, MN 55057	41-6051879	501(C)(3)	77,794.	0.N/A		N/A	CAPACITY BUILDING	
COMUNIDADES LATINAS UNIDAS EN SERVICIO - 797 EAST SEVENTH STREET - ST. PAUL, MN 55106	41-1386986	501(C)(3)	76,500.	0.N/A		N/A	CLUES TRABAJADORES ADELANTE INITIAT	
ACCESSABILITY INC. 360 HOOVER STREET NE MINNEAPOLIS, MN 55413	41-0735909	501(C)(3)	75,000.	0.N/A		N/A	CAREER AND EDUCATIONAL PATHWAYS PRO	
AFRICAN AMERICAN LEADERSHIP FORUM 222 SOUTH 9TH STREET, SUITE 1600 MINNEAPOLIS, MN 55443	47-2200830	501(C)(3)	75,000.	0.N/A		N/A	DR. JOSIE R. LEADERSHIP ACADEMY - 3	
AFRICAN DEVELOPMENT CENTER OF MINNESOTA - 1931 SOUTH 5TH STREET - MINNEAPOLIS, MN 55454	20-0553370	501(C)(3)	75,000.	0.N/A		N/A	TECHNCIAL ASSISTANCE & SMALL BUSINE	
AMERICAN INDIAN OIC 1845 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41-1365561	501(C)(3)	75,000.	0.N/A		N/A	AIOIC EDUCATION AND EMPLOYMENT SERV	
GREEN MINNEAPOLIS 81 SOUTH NINTH STREET, SUITE 260 MINNEAPOLIS, MN 55402	47-1930695	501(C)(3)	75,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	Schedule I (Form 990)

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ILLINOIS ENVIRONMENTAL COUNCIL 230 BROADWAY SPRINGFIELD, IL 62701	37-0989990	501(C)(4)	75,000.	0.	N/A	N/A	ILLINOIS CLIMATE ACTION TABLE SUPPO
LATINO ECONOMIC DEVELOPMENT CENTER 1501 EAST LAKE STREET, LOWER LEVEL MINNEAPOLIS, MN 55407	51-0467167	501(C)(3)	75,000.	0.	N/A	N/A	LATINO SMALL BUSINESS DEVELOPMENT A
MANAGEMENT ASSISTANCE PROGRAM FOR NONPROFITS, INC. - COALITION OF ASIAN AME - 2801 21ST AVENUE SOUTH, SUITE 250 -	41-1479097	501(C)(3)	75,000.	0.	N/A	N/A	MAKING OUR VOICES EFFECTIVE (MOVE)
MICHIGAN ENVIRONMENTAL COUNCIL 602 WEST IONIA STREET LANSING, MI 48933	38-2517980	501(C)(3)	75,000.	0.	N/A	N/A	MICHIGAN STATE TABLE, YEAR TWO
NEXUS COMMUNITY PARTNERS 2314 UNIVERSITY AVENUE, SUITE 18 ST. PAUL, MN 55114	30-0658898	501(C)(3)	75,000.	0.	N/A	N/A	BOARDS AND COMMISSIONS LEADERSHIP I
OHIO ENVIRONMENTAL COUNCIL 1145 CHESAPEAKE AVENUE, SUITE 1 COLUMBUS, OH 43212	31-0805578	501(C)(3)	75,000.	0.	N/A	N/A	OHIO ENERGY TABLE
RIVER OF LIFE LUTHERAN CHURCH FOUNDATION - 2200 FREMONT AVENUE NORTH - MINNEAPOLIS, MN 55411	03-0482584	501(C)(3)	75,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE SALVATION ARMY NORTHERN DIVISION 2445 PRIOR AVENUE ROSEVILLE, MN 55113	36-2167910	501(C)(3)	74,423.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 2016 RE
ST. JOHN'S UNIVERSITY OFFICE OF INSTITUTIONAL ADVANCEMENT PO BOX 7222 - COLLEGEVILLE, MN 56321	45-3656162	501(C)(3)	74,300.	0.	N/A	N/A	THE STUDENT FUND FOR ECONOMIC DEPAR

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BOYS AND GIRLS CLUBS OF THE TWIN CITIES - 690 JACKSON STREET - SAINT PAUL, MN 55130	41-0842657	501(C)(3)	74,200.	0.	N/A	N/A	JERRY GAMBLE CLUB PROGRAMS - 331033	
HOPE ACADEMY 2300 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1962874	501(C)(3)	73,950.	0.	N/A	N/A	SUPPORT	
CITY OF MINNEAPOLIS - FIRE DEPARTMENT - 350 SOUTH FIFTH STREET, ROOM 233 - MINNEAPOLIS, MN 55415	41-6005375	MINNESOTA	73,378.	0.	N/A	N/A	EMS PATHWAYS ACADEMY	
MACPHAIL CENTER FOR MUSIC 501 SOUTH SECOND STREET MINNEAPOLIS, MN 55401	41-1729340	501(C)(3)	72,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
FRIENDS OF THE HUNT HILL AUDUBON SANCTUARY - N2384 HUNT HILL ROAD - SARONA, WI 54870	06-1272752	501(C)(3)	71,953.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
WOMENVENTURE 2021 EAST HENNEPIN AVENUE, SUITE 200 MINNEAPOLIS, MN 55413	41-1463426	501(C)(3)	70,702.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
LAXART 7000 SANTA MONICA BOULEVARD HOLLYWOOD, CA 90038	20-2911916	501(C)(3)	70,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
SANIBEL COMMUNITY CHURCH 1740 PERRIWINKEL WAY SANIBEL, FL 33957	59-6509436	501(C)(3)	70,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
HENNEPIN THEATRE TRUST 615 HENNEPIN AVENUE, SUITE 140 MINNEAPOLIS, MN 55403	41-2017278	501(C)(3)	69,400.	0.	N/A	N/A	GENERAL OPERATING SUPPORT FOR 900 H	
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PEOPLE SERVING PEOPLE 614 THIRD STREET SOUTH MINNEAPOLIS, MN 55415	41-1965067	501(C)(3)	68,600.	0.	N/A	N/A	EARLY CHILDHOOD, PARENT & FAMILY SE	
PATHWAYS 3115 HENNEPIN AVENUE SOUTH MINNEAPOLIS, MN 55408	41-1628884	501(C)(3)	68,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
MIGIZI COMMUNICATIONS 1516 EAST LAKE STREET, SUITE 300 MINNEAPOLIS, MN 55407	41-1379114	501(C)(3)	68,000.	0.	N/A	N/A	ADVANCING EQUITY FOR AMERICAN INDIA	
COLLEGE POSSIBLE COLLEGE POSSIBLE MINNESOTA 540 FAIRVIEW AVENUE NORTH, SUITE 201 - SAINT PA	41-1968798	501(C)(3)	67,500.	0.	N/A	N/A	AFRICAN/AFRICAN AMERICAN, LATINO AN	
DAKOTA RESOURCE COUNCIL 1200 MISSOURI AVENUE SUITE 201 BISMARCK, ND 58504	45-0363903	501(C)(3)	67,500.	0.	N/A	N/A	NORTH DAKOTA STATE TABLE	
IOWA ENVIRONMENTAL COUNCIL 521 EAST LOCUST STREET SUITE 220 DES MOINES, IA 50309	42-1436090	501(C)(3)	67,500.	0.	N/A	N/A	BUILDING AND STRENGTHENING THE IOWA	
NORTHFIELD COMMUNITY ACTION CENTER 1651 JEFFERSON PARKWAY, SUITE HS200 NORTHFIELD, MN 55057	41-0970984	501(C)(3)	67,000.	0.	N/A	N/A	NORTHFIELD WORKS CAPACITY BUILDING	
AMERICAN RED CROSS - TWIN CITIES AREA CHAPTER - TWIN CITIES AREA CHAPTER 1201 WEST RIVER PARKWAY - MINNEAPOLIS, MN 55454	53-0196605	501(C)(3)	66,749.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
THINK SMALL 10 YORKTON COURT ST. PAUL, MN 55117	41-1260581	501(C)(3)	66,300.	0.	N/A	N/A	ADVANCING QUALITY EARLY CHILDHOOD E	
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CHRIST THE KING LUTHERAN CHURCH 1900 SEVENTH STREET NW NEW BRIGHTON, MN 55112	41-0919295	501(C)(3)	65,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
CLEAN UP THE RIVER ENVIRONMENT 117 SOUTH 1ST STREET MONTEVIDEO, MN 56265	31-1693392	501(C)(3)	65,000.	0.	N/A	N/A	CLEAN ENERGY WORKING GROUP 2016		
ECOLIBRIUM3 2304 WEST SUPERIOR STREET DULUTH, MN 55806	45-2746481	501(C)(3)	65,000.	0.	N/A	N/A	MINNESOTA STATE TABLE CAPACITY DEVE		
MINNESOTA EDUCATION EQUITY PARTNERSHIP - 2233 UNIVERSITY AVENUE WEST, SUITE 220 - ST. PAUL, MN 55114	41-1699505	501(C)(3)	65,000.	0.	N/A	N/A	ADDRESSING RACIAL DISCIPLINE DISPAR		
NORMANDALE HYLANDS UNITED METHODIST CHURCH - 9920 NORMANDALE BOULEVARD SOUTH - BLOOMINGTON, MN 55437	41-0955256	501(C)(3)	65,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT (\$12,000)		
SHERIFFS AUXILIARY VOLUNTEERS OF PIMA COUNTY INC. - 1750 EAST BENSON HIGHWAY - TUCSON, AZ 85714	86-0450921	501(C)(3)	65,000.	0.	N/A	N/A	THE PURCHASE OF NEW FORD EXPLORER V		
THE GENERAL COUNCIL OF THE ASSEMBLIES OF GOD - 1445 BOONVILLE AVENUE - SPRINGFIELD, MO 65802	44-0577787	501(C)(3)	65,000.	0.	N/A	N/A	FUNDS FOR ASSEMBLIES OF GOD WORLD M		
EAST MICHIGAN ENVIRONMENTAL ACTION COUNCIL - DETROIT FUTURE YOUTH - 4605 CASS AVENUE - DETROIT, MI 48201	23-7241219	501(C)(3)	64,517.	0.	N/A	N/A	2016 POPULAR EDUCATION GRANT TO DET		
PLOUGHSHARES FUND 1808 WEDEMEYER STREET, SUITE 200F THE PRESIDIO - SAN FRANCISCO, CA 94129	94-2764520	501(C)(3)	63,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
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Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
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HAMM MEMORIAL PSYCHIATRIC CLINIC 408 ST. PETER STREET, SUITE 429 ST. PAUL, MN 55102	41-1649502	501(C)(3)	62,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT AS SUGGES			
JUDSON MEMORIAL BAPTIST CHURCH 4101 HARRIET AVENUE SOUTH MINNEAPOLIS, MN 55409	41-0705790	501(C)(3)	62,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
MAPLE PLAIN COMMUNITY CHURCH 1815 BUDD AVENUE NORTH MAPLE PLAIN, MN 55359	41-6043532	501(C)(3)	60,850.	0.	N/A	N/A	REFRESH PROJECT, PHASE 2			
ST. ODILIA CATHOLIC COMMUNITY ATTN: PARISH ADMINISTRATOR 3495 VICTORIA STREET NORTH - SHOREVIEW, MN 55126	41-0837655	501(C)(3)	60,500.	0.	N/A	N/A	CAPITAL CAMPAIGN			
NETWORK FOR BETTER FUTURES 2620 MINNEHAHA AVENUE MINNEAPOLIS, MN 55406	45-0550557	501(C)(3)	60,000.	0.	N/A	N/A	INCREASE EMPLOYMENT RATES FOR MEN W			
VOICES FOR RACIAL JUSTICE 2525 EAST FRANKLIN AVENUE, SUITE 30 MINNEAPOLIS, MN 55406	41-1750116	501(C)(3)	60,000.	0.	N/A	N/A	ORGANIZING FOR RACIAL JUSTICE IN MI			
COURAGE KENNY FOUNDATION 3915 GOLDEN VALLEY ROAD MINNEAPOLIS, MN 55422	41-1952989	501(C)(3)	59,633.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
MINNEAPOLIS AMERICAN INDIAN CENTER 1530 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41-0966005	501(C)(3)	56,700.	0.	N/A	N/A	NATIVE AMERICAN CULINARY TRAINING P			
GREATER MINNEAPOLIS CRISIS NURSERY 4544 4TH AVENUE SOUTH MINNEAPOLIS, MN 55419	41-1379021	501(C)(3)	55,518.	0.	N/A	N/A	CAPITAL CAMPAIGN CONTRIBUTION			
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FREEDOM FROM HUNGER 1460 DREW AVENUE, SUITE 300 DAVIS, CA 95618	95-1647835	501(C)(3)	55,250.	0. N/A		N/A	THE MANUELA RAMOS HEALTH PROJECT IN
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	55,000.	0. N/A		N/A	"SEED GIFT" MATCH
REVE ACADEMY 807 BROADWAY STREET NE, SUITE 160 MINNEAPOLIS, MN 55413	27-4148333	501(C)(3)	55,000.	0. N/A		N/A	REVE ACADEMY: BUSINESS BY DESIGN EX
HAZELDEN FOUNDATION OFFICE OF PHILANTHROPY 1375 ST. ANTHONY AVENUE, SUITE 200 - ST PAUL, MN 55	41-0682405	501(C)(3)	53,750.	0. N/A		N/A	PATIENT AID
MINNESOTA COMMUNITY FOUNDATION 101 FIFTH STREET EAST, SUITE 2400 SAINT PAUL, MN 55101	41-0832480	501(C)(3)	53,300.	0. N/A		N/A	SUPER BOWL LEGACY FUND
PAGE EDUCATION FOUNDATION PO BOX 581254 MINNEAPOLIS, MN 55458	36-3605013	501(C)(3)	53,274.	0. N/A		N/A	SCHOLARSHIPS AND RELATED SUPPORT SE
EAGLE BLUFF ENVIRONMENTAL LEARNING CENTER - 28097 GOODVIEW DRIVE - LANESBORO, MN 55949	41-1431959	501(C)(3)	53,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
PRODIGY VENTURES, INC 820 JEFFERSON AVENUE LOUISVILLE, CO 80027	47-2745285	501(C)(3)	53,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
ST. STEPHEN'S HUMAN SERVICES 2309 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55404	01-0639118	501(C)(3)	52,764.	0. N/A		N/A	HOMELESS SHELTER

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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GREATER MINNEAPOLIS COUNCIL OF CHURCHES - 1001 EAST LAKE STREET PO BOX 7509 - MINNEAPOLIS, MN 55407	41-0693933	501(C)(3)	52,737.	0. N/A		N/A	GENERAL OPERATING SUPPORT
NORTHEAST COLLEGE PREP 300 INDUSTRIAL BLVD NE MINNEAPOLIS, MN 55413	46-2577480	501(C)(3)	52,500.	0. N/A		N/A	GRANT REQUEST FOR MOVING AND EXPAND
ST. OLAF COLLEGE GRANTS MANAGER, FOUNDATION RELATIONS 1520 SAINT OLAF AVENUE - NORTHFIELD,	41-0693979	501(C)(3)	52,050.	0. N/A		N/A	NON-ENDOWED MUSIC RECOGNITION SCHOL
AUGSBURG COLLEGE 2211 RIVERSIDE AVENUE MINNEAPOLIS, MN 55454	41-0694721	501(C)(3)	51,800.	0. N/A		N/A	NON-ENDOWED MUSIC SCHOLARSHIP SUPPO
FRESH ENERGY 408 SAINT PETER STREET, SUITE 220 ST. PAUL, MN 55102	41-1735501	501(C)(3)	51,525.	0. N/A		N/A	OPPOSING INCREASED CUSTOMER CHARGES
ALLIANCE DEFENSE FUND 15100 NORTH 90TH STREET SCOTTSDALE, AZ 85072	54-1660459	501(C)(3)	51,500.	0. N/A		N/A	A MATCHING GIFT
READING PARTNERS MINNESOTA CHAPTER 2300 MYRTLE AVENUE, SUITE 240 - ST. PAUL, MN 55114	77-0568469	501(C)(3)	51,447.	0. N/A		N/A	EXPANSION OF READING PARTNERS IN MP
SEARCH INSTITUTE SEARCH INSTITUTE THE BANKS BUILDING 615 FIRST AVENUE NORTHEAST, SUITE 125 -	41-0811842	501(C)(3)	51,101.	0. N/A		N/A	REACH IMPLEMENTATION
JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST - 1800 WHITE BEAR AVENUE NORTH - MAPLEWOOD, MN 55109	41-1424988	501(C)(3)	51,031.	0. N/A		N/A	GENERAL OPERATING SUPPORT

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FRIENDSHIP ACADEMY OF THE ARTS 2600 EAST 38TH STREET MINNEAPOLIS, MN 55406	31-1756049	501(C)(3)	51,000.	0.N/A		N/A	STUDENT/TEACHER INSTITUTE FOR LEARN				
UNIVERSITY OF MIAMI ADVANCEMENT DIVISION PO BOX 248073 CORAL GABLES, FL 33124	59-0624458	501(C)(3)	51,000.	0.N/A		N/A	THE SYLVESTER COMPREHENSIVE CANCER				
WE WIN INSTITUTE, INC. 3751 17TH AVENUE SOUTH MINNEAPOLIS, MN 55407	41-1820991	501(C)(3)	51,000.	0.N/A		N/A	PARENTS MAKE THE ACADEMIC DIFFERENC				
NEIGHBORHOOD DEVELOPMENT CENTER 663 UNIVERSITY AVENUE WEST, SUITE 2 ST. PAUL, MN 55104	41-1738791	501(C)(3)	50,500.	0.N/A		N/A	PLACE-BASED FINANCIAL AND TECHNICAL				
ACCESSNOW PO BOX 20429 GREELEY STATION FOUR EAST 27TH STREET - NEW YORK, NY 10001	27-0597430	501(C)(3)	50,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT				
AFRICAN ECONOMIC DEVELOPMENT SOLUTIONS - 1821 UNIVERSITY AVENUE WEST, SUITE S 292 - ST. PAUL, MN 55104	80-0345712	501(C)(3)	50,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT - 325179				
ALLIANCE FOR METROPOLITAN STABILITY - 2525 EAST FRANKLIN AVENUE, SUITE 200 - MINNEAPOLIS, MN 55406	41-1977419	501(C)(3)	50,000.	0.N/A		N/A	HIRING EQUITY AND A PREPARED WORKFO				
BII GII WIIN COMMUNITY DEVELOPMENT LOAN FUND - 1113 EAST FRANKLIN AVENUE, SUITE 200 - MINNEAPOLIS, MN 55404	45-3579582	501(C)(3)	50,000.	0.N/A		N/A	AUGMENTING MINNEAPOLIS URBAN NATIVE				
BUILD WEALTH MINNESOTA, INC 2100 PLYMOUTH AVENUE NORTH, SUITE 1 MINNEAPOLIS, MN 55411	25-1918239	501(C)(3)	50,000.	0.N/A		N/A	FAMILY STABILIZATION PLAN - 325118				
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CENTER FOR HOMICIDE RESEARCH 2828 UNIVERSITY AVENUE SE, SUITE 20 MINNEAPOLIS, MN 55414	41-1948068	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
CREATING IT FUTURES FOUNDATION 7505 METRO BOULEVARD, SUITE 430 EDINA, MN 55439	36-4295421	501(C)(3)	50,000.	0.	N/A	N/A	IT-READY MINNEAPOLIS - 325242			
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	75-0827421	501(C)(3)	50,000.	0.	N/A	N/A	A MATCHING FUND GIFT			
DOWNTOWN COUNCIL OF MINNEAPOLIS 81 SOUTH NINTH STREET, SUITE 260 MINNEAPOLIS, MN 55402	41-0761732	501(C)(6)	50,000.	0.	N/A	N/A	2025 WORK PLAN			
LIVING HOPE MISSION, INC PO BOX 358 MIDLAND, GA 31820	65-0644176	501(C)(3)	50,000.	0.	N/A	N/A	THE SCHOOL LUNCH PROGRAM (\$45,000)			
MAUI TOMORROW 55 NORTH CHURCH STREET, SUITE A 5 WAILUKU, HI 96793	99-0278724	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
MINNEAPOLIS ST. PAUL REGIONAL ECONOMIC DEVELOPMENT PARTNERSHIP - 400 ROBERT STREET NORTH, SUITE 1600 - SAINT PAUL, MN 55101	27-4026636	501(C)(3)	50,000.	0.	N/A	N/A	2016 ANNUAL INVESTMENT			
MINNESOTA D.A.R.E. PO BOX 279 ST. BONFACIUS, MN 55375	41-1693835	501(C)(3)	50,000.	0.	N/A	N/A	OPERATING SUPPORT			
MINNESOTA VOICE 1600 UNIVERSITY AVENUE WEST, SUITE ST. PAUL, MN 55104	46-4457692	501(C)(3)	50,000.	0.	N/A	N/A	MINNEAPOLIS COORDINATED VOTER ENGAG			
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Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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NATIVE AMERICAN COMMUNITY DEVELOPMENT INSTITUTE - 1414 EAST FRANKLIN AVENUE - MINNEAPOLIS, MN 55404	41-2117257	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL OPERATING - 325263	
NONPROFITS ASSISTANCE FUND 2801 21ST AVENUE SOUTH, SUITE 210 MINNEAPOLIS, MN 55407	41-1916337	501(C)(3)	50,000.	0.	N/A	N/A	SUPPORT GROWTH OF HIGH PERFORMING C	
NORTHSIDE ECONOMIC OPPORTUNITY NETWORK - 1011 WEST BROADWAY AVENUE, SUITE 100 - MINNEAPOLIS, MN 55411	80-0163521	501(C)(3)	50,000.	0.	N/A	N/A	NEON-2016 OPERATING SUPPORT - 32521	
ROCKFORD COLLEGE 5050 EAST STATE STREET ROCKFORD, IL 61108	36-2167842	501(C)(3)	50,000.	0.	N/A	N/A	CAPITAL CAMPAIGN	
THE LAKE DILLON THEATRE PO BOX 2625 DILLON, CO 80435	84-1234015	501(C)(3)	50,000.	0.	N/A	N/A	CAPITAL PROJECT - LAKE DILLON THEAT	
TRINITY EPISCOPAL CHURCH OF EXCELSIOR - 322 SECOND STREET - EXCELSIOR, MN 55331	41-6009171	501(C)(3)	50,000.	0.	N/A	N/A	2017 ANNUAL GIFT	
WAYLAND ACADEMY 101 NORTH UNIVERSITY AVENUE BEAVER DAM, WI 53916	39-0806363	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
WASHBURN CENTER FOR CHILDREN 1100 GLENWOOD AVENUE MINNEAPOLIS, MN 55405	41-0711618	501(C)(3)	49,897.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
CHILDREN'S HEARTLINK 5075 ARCADIA AVENUE MINNEAPOLIS, MN 55436	41-1307457	501(C)(3)	49,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	Schedule I (Form 990)

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Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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NORTHEASTERN MINNESOTANS FOR WILDERNESS - PO BOX 625 - ELY, MN 55731	01-0743018	501(C)(3)	49,400.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
CAPI USA 3702 EAST LAKE STREET, SUITE 200 MINNEAPOLIS, MN 55406	41-1417198	501(C)(3)	49,000.	0.N/A		N/A	IMMIGRANT CAREER PATHWAYS PROGRAM -	
ST. JAMES LUTHERAN CHURCH 6700 46TH PLACE NORTH CRYSTAL, MN 55428	41-0859025	501(C)(3)	49,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
INTERFAITH OUTREACH AND COMMUNITY PARTNERS - 1605 COUNTY ROAD 101 NORTH - PLYMOUTH, MN 55447	36-3482724	501(C)(3)	48,550.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
WAKE COUNTY PUBLIC SCHOOLS - KNIGHDALE HIGH SCHOOL OF COLLABORATIVE DESIGN - WAKE COUNTY PUBLIC SCHOOL SYSTEM 5625 DILLARD	56-1137759	501(C)(3)	48,262.	0.N/A		N/A	DESIGN THINKING LAB AT KNIGHDALE HS	
JOYCE PRESCHOOL 3400 PARK AVENUE SOUTH MINNEAPOLIS, MN 55407	81-0594016	501(C)(3)	48,000.	0.N/A		N/A	BILINGUAL PRESCHOOL GENERAL OPERATI	
CENTER FOR VICTIMS OF TORTURE INTERNATIONAL HEADQUARTERS 2356 UNIVERSITY AVENUE WEST, SUITE 430 - ST. PA	36-3383933	501(C)(3)	47,122.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
MINNESOTA CENTER FOR ENVIRONMENTAL ADVOCACY - 26 EAST EXCHANGE STREET, SUITE 206 - ST. PAUL, MN 55101	23-7412105	501(C)(3)	45,901.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
TIDES FOUNDATION ATTN: FINANCE PO BOX 29903 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	45,750.	0.N/A		N/A	RUSTIN FUND #2046	Schedule I (Form 990)

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SOUTHEAST ASIAN REFUGEE COMMUNITY HOME - 1113 EAST FRANKLIN AVENUE, SUITE 212 - MINNEAPOLIS, MN 55404	41-1729008	501(C)(3)	45,000.	0.	N/A	N/A	REFUGEE EMPLOYMENT AND TRAINING SER
COLONIAL CHURCH OF EDINA 6200 COLONIAL WAY EDINA, MN 55436	41-0795263	501(C)(3)	44,892.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
GRACE CHURCH 9301 EDEN PRAIRIE ROAD EDEN PRAIRIE, MN 55347	41-0870840	501(C)(3)	44,500.	0.	N/A	N/A	THE MISSION FUND (\$4,800) AND CHURCH
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105	41-0693970	501(C)(3)	44,500.	0.	N/A	N/A	NON-ENDOWED MUSIC SCHOLARSHIP SUPPO
GLOBAL MINNESOTA 1901 UNIVERSITY AVENUE SE MINNEAPOLIS, MN 55414	41-0826559	501(C)(3)	44,439.	0.	N/A	N/A	MULTIPLE PURPOSES IN 2015-16
AUGUSTANA UNIVERSITY C/O ROBERT PRELOGGER 2001 SUMMIT AV SIOUX FALLS, SD 57197	46-0224588	501(C)(3)	44,000.	0.	N/A	N/A	FUND VARIOUS GIVING GOALS KNOWN TO
FRIENDS OF ASCENSION CATHOLIC SCHOOL - 1723 BRYANT AVENUE NORTH - MINNEAPOLIS, MN 55411	27-1530388	501(C)(3)	44,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ISUROON 3416 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55408	42-1651737	501(C)(3)	44,000.	0.	N/A	N/A	THE 2016-17 LEGISLATIVE WORK IN COL
BREAKTHROUGH TWIN CITIES 2051 LARPEUR AVENUE EAST SAINT PAUL, MN 55109	45-3587267	501(C)(3)	43,000.	0.	N/A	N/A	BREAKTHROUGH SYSTEMIC CHANGE - 3210

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CARINGBRIDGE DONATION PROCESSING CENTER PO BOX 6 ALBERT LEA, MN 56007	42-1529394	501(C)(3)	41,750.	0. N/A	N/A		SUPPORT, FROM A GRATEFUL FAMILY WHO
MUSIC ACADEMY OF THE WEST 1070 FAIRWAY ROAD SANTA BARBARA, CA 93108	95-1525814	501(C)(3)	41,700.	0. N/A	N/A		CAPITAL CAMPAIGN
RONALD MCDONALD HOUSE CHARITIES, UPPER MIDWEST - 818 FULTON STREET SE - MINNEAPOLIS, MN 55414 FRIENDS OF THE BOUNDARY WATERS WILDERNESS - 401 NORTH THIRD STREET, SUITE 290 - MINNEAPOLIS, MN 55401	41-1313107	501(C)(3)	41,573.	0. N/A	N/A		" \$8600 GOLF GENERAL OPERATING SUPPORT (\$10,000.
BRIGHAM AND WOMEN'S HOSPITAL 116 HUNTINGTON AVENUE BOSTON, MA 02116	04-2312909	501(C)(3)	41,032.	0. N/A	N/A		NCD SYNERGIES PROGRAM
NORTHERN PINES OF MINNESOTA PO BOX 1864 MINNETONKA, MN 55345	23-7350979	501(C)(3)	41,000.	0. N/A	N/A		GENERAL OPERATING SUPPORT
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTIONS CENTER DRIVE - CHICAGO, IL 60693	36-3245072	501(C)(3)	41,000.	0. N/A	N/A		GENERAL OPERATING SUPPORT
THE NAVIGATORS PO BOX 6079 ALBERT LEA, MN 56007	84-6007896	501(C)(3)	41,000.	0. N/A	N/A		23825287 FUND SUPPORT
HAMLINE UNIVERSITY 1536 HEWITT AVENUE ST. PAUL, MN 55104	41-0693960	501(C)(3)	40,800.	0. N/A	N/A		NON- ENDOWED HAMLINE MUSIC SCHOLARSH

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NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	40,750.	0. N/A			PURPOSES IDENTIFIED IN ACCOMPANYING
GIRL SCOUTS OF MINNESOTA AND WISCONSIN RIVER VALLEYS - FUND DEVELOPMENT 400 ROBERT STREET SOUTH - SAINT PAUL, MN 55107	41-0693910	501(C)(3)	40,611.	0. N/A			GENERAL OPERATING SUPPORT
MADELINE ISLAND MUSIC CAMP 118 EAST 26TH STREET, SUITE 200 MINNEAPOLIS, MN 55404	41-1543466	501(C)(3)	40,080.	0. N/A			THE ART AND GAIL EDWARDS FELLOWSHIP
BELOIT COLLEGE 700 COLLEGE STREET BELOIT, WI 53511	39-0808497	501(C)(3)	40,000.	0. N/A			CAPITAL: POWER HOUSE PROJECT
BRIGHT WATER ELEMENTARY 5140 FREMONT AVENUE NORTH MINNEAPOLIS, MN 55430	45-0578780	501(C)(3)	40,000.	0. N/A			INCREASING THE NUMBER OF GREAT SCHO
CRISTO REY JESUIT HIGH SCHOOL 2924 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55408	20-4548714	501(C)(3)	40,000.	0. N/A			STEM PROGRAM ENHANCEMENT FOR 2016-2
ERNEST C. OBERHOLTZER FOUNDATION 818 THIRD AVENUE, #305 EXCELSIOR, MN 55331	41-6042619	501(C)(3)	40,000.	0. N/A			GENERAL OPERATING SUPPORT
LIFE TIME FITNESS FOUNDATION 2902 CORPORATE PLACE CHANHASSEN, MN 55317	03-0533192	501(C)(3)	40,000.	0. N/A			FUND-A-NEED
LOCAL INITIATIVES SUPPORT CORPORATION - 501 SEVENTH AVENUE, 7TH FLOOR - NEW YORK, NY 10018	13-3030229	501(C)(3)	40,000.	0. N/A			BRIDGES TO CAREER OPPORTUNITIES - 3

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NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS FOUNDATION - 1615 DUKE STREET - ALEXANDRIA, VA 22314	54-1223334	501(C)(3)	40,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
SOMALI AMERICAN PARENT ASSOCIATION 1929 SOUTH 5TH STREET, SUITE 101 MINNEAPOLIS, MN 55454	26-3120451	501(C)(3)	40,000.	0.	N/A	N/A	SUPPORT FOR SAPA'S PARENT EMPOWERME		
JEWISH COMMUNITY ACTION 2375 UNIVERSITY AVENUE WEST, SUITE ST. PAUL, MN 55114	41-1830619	501(C)(3)	39,250.	0.	N/A	N/A	REDUCING RACIAL DISPARITIES IN LEND		
GUSTAVUS ADOLPHUS COLLEGE 800 WEST COLLEGE AVENUE ST. PETER, MN 56082	41-0695524	501(C)(3)	38,950.	0.	N/A	N/A	NON-ENDOWED MUSIC SCHOLARSHIP SUPPO		
SOUTH DAKOTA STATE UNIVERSITY FOUNDATION - 815 MEDARY AVENUE BOX 525 - BROOKINGS, SD 57007	46-0273801	501(C)(3)	38,500.	0.	N/A	N/A	MATH AND ARCHITECTURE FACILITY		
CASA DE ESPERANZA PO BOX 40115 ST. PAUL, MN 55104	41-1414710	501(C)(3)	38,000.	0.	N/A	N/A	LATINA LEADERSHIP CELEBRATION		
MINNEAPOLIS COLLEGE PREPARATORY SCHOOL - 2131 12TH AVENUE NORTH - MINNEAPOLIS, MN 55411	27-3460645	501(C)(3)	37,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
AMERICAN HEART ASSOCIATION 4701 WEST 77TH STREET EDINA, MN 55435	13-5613797	501(C)(3)	37,400.	0.	N/A	N/A	TC HEART WALK		
RESOURCE, INC. 1900 CHICAGO AVENUE MINNEAPOLIS, MN 55404	41-0828779	501(C)(3)	37,000.	0.	N/A	N/A	RESOURCE'S SUSTAINABLE WAGE EMPLOYM		
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CHURCH OF ST. JOAN OF ARC 4537 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55409	41-0757850	501(C)(3)	36,800.	0.	N/A	N/A	CAPITAL CAMPAIGN
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET, SUITE 270 ST. PAUL, MN 55101	41-1690483	501(C)(3)	36,000.	0.	N/A	N/A	FOR THE FICTION PRIZE RUN BY HOLY C
ORONO FOUNDATION FOR EDUCATION PO BOX 211 LONG LAKE, MN 55356	41-1974305	501(C)(3)	35,600.	0.	N/A	N/A	LEADERSHIP AND TEACHER EDUCATION PR
PLANNED PARENTHOOD OF NEW YORK CITY - 26 BLEECKER STREET - NEW YORK, NY 10012	13-2621497	501(C)(3)	35,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
WILDERNESS INQUIRY 808 14TH AVENUE SE MINNEAPOLIS, MN 55414	93-0708637	501(C)(3)	35,050.	0.	N/A	N/A	SUPPORT OF SOMALI WOMEN'S GROUP TO
FIGHTING CHANCE 1704 NORTH 33RD AVENUE MINNEAPOLIS, MN 55412	46-5394739	501(C)(3)	35,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION INC - 12735 GRAN BAY PARKWAY, SUITE 150 - JACKSONVILLE, FL 32258	20-3588745	501(C)(3)	35,000.	0.	N/A	N/A	SUPPORT ON BEHALF OF MSA GROUP & TH
HOUSE FOUNDATION FOR THE ARTS 260 WEST BROADWAY, SUITE 2 NEW YORK, NY 10013	13-2869113	501(C)(3)	35,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ISAIAH 2356 UNIVERSITY AVENUE WEST SUITE 4 ST. PAUL, MN 55114	41-1957358	501(C)(3)	35,000.	0.	N/A	N/A	ORGANIZING TO ADVANCE FAIR LENDING
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NORMANDALE LUTHERAN CHURCH 6100 NORMANDALE ROAD EDINA, MN 55436	41-0838961	501(C)(3)	35,000.	0.	N/A	N/A	ATOP	
SOBER LIVING CLEVELAND, INC. 2994 ESSEX ROAD CLEVELAND HEIGHTS, OH 44118	47-1084765	501(C)(3)	35,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
THE GILLESPIE CENTER 2590 COMMERCE BOULEVARD MOUND, MN 55364	41-1617933	501(C)(3)	35,000.	0.	N/A	N/A	CAPITAL REPAIRS: HVAC, ENTRYWAY, CO	
CLIMATE GENERATION: A WILL STEGER LEGACY - 2801 21ST AVENUE SOUTH, SUITE 110 - MINNEAPOLIS, MN 55407	02-0712905	501(C)(3)	34,900.	0.	N/A	N/A	GENERAL OPERATING SUPPORT AND 10TH	
ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION - 7900 WEST 78TH STREET, SUITE 100 - MINNEAPOLIS, MN 55439	41-1361624	501(C)(3)	34,697.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
AMERICAN CANCER SOCIETY MIDWEST DIVISON 950 BLUE GENTIAN ROAD, SUITE 100 - EAGAN, MN 55121	13-1788491	501(C)(3)	34,672.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
CENTER FOR EARTH, ENERGY AND DEMOCRACY - 216 CECIL STREET SE - MINNEAPOLIS, MN 55414	45-2580349	501(C)(3)	34,517.	0.	N/A	N/A	EJ CAUCUS - CEED	
NORTHFIELD HISTORICAL SOCIETY 408 DIVISION STREET NORTHFIELD, MN 55057	41-1270991	501(C)(3)	34,500.	0.	N/A	N/A	SUPPORT OF THE MALT-O-MEAL ARCHIVES	
SOMALI SUCCESS SCHOOL 1545 EAST LAKE STREET MINNEAPOLIS, MN 55407	20-3021208	501(C)(3)	34,000.	0.	N/A	N/A	IMMIGRANTS' SELF-SUFFICIENCY AND IN	Schedule I (Form 990)

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STANFORD UNIVERSITY OFFICE OF DEVELOPMENT 326 GALVEZ ST STANFORD, CA 94305	94-1156365	501(C)(3)	34,000.	0.N/A		N/A	THE PRESIDENTS FUND	
PARK NICOLLET FOUNDATION 6500 EXCELSIOR BOULEVARD ST. LOUIS PARK, MN 55426	23-7346465	501(C)(3)	33,942.	0.N/A		N/A	THE MELROSE INSTITUTE	
ST. MARTIN'S BY-THE-LAKE CHURCH 2801 WESTWOOD ROAD PO BOX 38 MINNETONKA BEACH, MN 55361	41-0705809	501(C)(3)	33,867.	0.N/A		N/A	CAPITAL CAMPAIGN	
NEW LEADERS, INC. FINANCE DEPARTMENT 30 WEST 26TH STREET, 9TH FLOOR - NEW YORK, NY 10010	04-3519203	501(C)(3)	33,850.	0.N/A		N/A	FINAL PAYMENT FOR LPI PILOT	
SPECIAL OLYMPICS MINNESOTA 100 WASHINGTON AVE S STE 550 MINNEAPOLIS, MN 55401	41-1228157	501(C)(3)	33,550.	0.N/A		N/A	MINNESOTA PROGRAMS	
MINNEAPOLIS JEWISH DAY SCHOOL 4330 CEDAR LAKE ROAD MINNEAPOLIS, MN 55416	41-1522634	501(C)(3)	33,520.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE, SIXTH FLOOR CAMBRIDGE, MA 02238	04-2535767	501(C)(3)	33,500.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
GRAYWOLF PRESS 250 THIRD AVENUE NORTH, SUITE 600 MINNEAPOLIS, MN 55401	91-1257237	501(C)(3)	33,250.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
FRIENDS OF THE HENNEPIN COUNTY LIBRARY - 300 NICOLLET MALL, SUITE N 290 - MINNEAPOLIS, MN 55401	36-3579536	501(C)(3)	33,152.	0.N/A		N/A	FUNDS FOR A SCANPRO 2000 MICROFILM	
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INTERNATIONAL PLANNED PARENTHOOD FEDERATION - WESTERN HEMISPHERE REGION - 125 MAIDEN LANE, 9TH FLOOR	13-1845455	501(C)(3)	33,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION INCORPORATED - MANKATO FOUNDATION DEVELOPMENT OFFICE 126 ALUMNI FOUNDATION CENTER -	41-6033423	501(C)(3)	33,000.	0.	N/A	N/A	NON-ENDOWED SUPPORT TO THE DEPARTME		
BOY SCOUTS OF AMERICA P. O. BOX 152079 IRVING, TX 75015	22-1576300	501(C)(3)	32,920.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
UNIVERSITY OF NORTHWESTERN - ST. PAUL - 3003 SNELLING AVENUE NORTH - ST. PAUL, MN 55113	41-0711610	501(C)(3)	32,894.	0.	N/A	N/A	NON-ENDOWED SUPPORT TO THE UNIVERSI		
ANOKA RAMSEY COMMUNITY COLLEGE FOUNDATION - 11200 MISSISSIPPI BOULEVARD NW - COON RAPIDS, MN 55433	41-1574797	501(C)(3)	32,800.	0.	N/A	N/A	NON-ENDOWED MUSIC SCHOLARSHIP SUPPO		
COLLEGE OF SAINT BENEDICT 37 SOUTH COLLEGE AVENUE SAINT JOSEPH, MN 56374	41-0969244	501(C)(3)	32,800.	0.	N/A	N/A	NON-ENDOWED MUSIC SCHOLARSHIP SUPPO		
NORMANDALE COMMUNITY COLLEGE FOUNDATION - 9700 FRANCE AVENUE SOUTH - BLOOMINGTON, MN 55431	41-1295802	501(C)(3)	32,800.	0.	N/A	N/A	NON-ENDOWED MUSIC SCHOLARSHIP SUPPO		
SOUTHWEST MINNESOTA STATE UNIVERSITY FOUNDATION - 1501 STATE STREET - MARSHALL, MN 56258	23-7108470	501(C)(3)	32,800.	0.	N/A	N/A	NON-ENDOWED MUSIC SCHOLARSHIP SUPPO		
CENTER OF THE AMERICAN EXPERIMENT 8441 WAYZATA BOULEVARD SUITE 350 GOLDEN VALLEY, MN 55426	36-3611426	501(C)(3)	32,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
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VOCALLESSENCE 1900 NICOLLET AVENUE MINNEAPOLIS, MN 55403	41-1363849	501(C)(3)	32,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
FOLWELL NEIGHBORHOOD ASSOCIATION 1206 37TH AVENUE NORTH MINNEAPOLIS, MN 55412	41-1763454	501(C)(3)	32,500.	0.	N/A	N/A	4TH PRECINCT CARE TASK FORCE - 3269		
JACK JABLONSKI BELIEVE IN MIRACLES FOUNDATION - 1820 OLD HIGHWAY 8 NW SUITE 400 - NEW BRIGHTON, MN 55112	46-1604364	501(C)(3)	32,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
CATHEDRAL CHURCH OF ST. MARK 519 OAK GROVE MINNEAPOLIS, MN 55403	41-0693941	501(C)(3)	32,132.	0.	N/A	N/A	WELL MEMORIAL		
EDINA COMMUNITY LUTHERAN CHURCH 4113 WEST 54TH STREET EDINA, MN 55424	41-0836936	501(C)(3)	32,000.	0.	N/A	N/A	BUILDING FUND		
KWANZAA COMMUNITY CHURCH 3700 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55409	27-0031853	501(C)(3)	32,000.	0.	N/A	N/A	21ST CENTURY MIDDLE SCHOOL ACADEMY		
OBERLIN COLLEGE 70 NORTH PROFESSOR STREET, ROOM 100 OBERLIN, OH 44074	34-0714363	501(C)(3)	31,066.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
CORNERSTONE ADVOCACY SERVICE 1000 EAST 80TH STREET BLOOMINGTON, MN 55420	41-1476268	501(C)(3)	30,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
FAIRVOTE MINNESOTA FOUNDATION PO BOX 19440 MINNEAPOLIS, MN 55419	41-1924245	501(C)(3)	30,250.	0.	N/A	N/A	RCV EDUCATION IN UNDERREPRESENTED C		
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AFRICAN AMERICAN BREAST CANCER ALLIANCE - PO BOX 8981 - MINNEAPOLIS, MN 55408	41-1730489	501(C)(3)	30,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
GEORGE W BUSH FOUNDATION 2943 SMU BOULEVARD DALLAS, TX 75205	20-4119317	501(C)(3)	30,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
LAKE STREET COUNCIL 919 EAST LAKE STREET MINNEAPOLIS, MN 55407	41-0975738	501(C)(3)	30,000.	0.N/A		N/A	ENTREPRENEURS SHAPING ECONOMIC DEVE	
MENNONITE CENTRAL COMMITTEE PO BOX 500 21 SOUTH 12TH STREET AKRON, OH 17501	23-6002702	501(C)(3)	30,000.	0.N/A		N/A	CIP FOR CUBA: 909-4018-4100	
MINNESOTA COALITION FOR THE HOMELESS - 555 WABASHA STREET NORTH, SUITE 110 - ST. PAUL, MN 55102	41-1601248	501(C)(3)	30,000.	0.N/A		N/A	ADVOCACY FOR HOUSING & RESTORE THE	
MONTANA COMMUNITY FOUNDATION PO BOX 1145 HELENA, MT 59624	81-0450150	501(C)(3)	30,000.	0.N/A		N/A	OVANDO COMMUNITY EDUCATION ENDOWMEN	
NATIONAL PARKINSON'S FOUNDATION MINNESOTA - 5905 GOLDEN VALLEY ROAD, SUITE 237 - GOLDEN VALLEY, MN 55422	41-1820111	501(C)(3)	30,000.	0.N/A		N/A	300 IMPERFECT JUMPS FOR PARKINSON'S	
ONE ACRE FUND 1742 TATUM STREET FALCON HEIGHTS, MN 55113	20-3668110	501(C)(3)	30,000.	0.N/A		N/A	WHEREVER NEEDED THE MOST, KEEP UP T	
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510	52-1218336	501(C)(3)	30,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT IN HONOR	
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SOMALI ACTION ALLIANCE EDUCATION FUND - 2525 EAST FRANKLIN AVENUE, SUITE 200W - MINNEAPOLIS, MN 55406	26-0903134	501(C)(3)	30,000.	0. N/A			SOMALI LEADERSHIP & ENGAGEMENT PROJ
ST. JAMES EVANGELICAL LUTHERAN CHURCH - 460 WEST ANNAPOLIS STREET - WEST ST. PAUL, MN 55118	41-0962701	501(C)(3)	30,000.	0. N/A			GENERAL OPERATING SUPPORT
TWIN CITIES MEDIA ALLIANCE 2600 EAST FRANKLIN AVENUE, SUITE 3 MINNEAPOLIS, MN 55406	42-1670009	501(C)(3)	30,000.	0. N/A			SHIFTING DOMINANT NARRATIVES FOR SO
UNIVERSITY OF NOTRE DAME DEVELOPMENT OFFICE 724 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	30,000.	0. N/A			MANTEY KABUKI SYNDROME RESEARCH
URBAN HOPE INC 77 ALASKA STREET STATEN ISLAND, NY 10303	27-4637480	501(C)(3)	30,000.	0. N/A			GENERAL OPERATING SUPPORT
SAVE THE CHILDREN FEDERATION 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	29,974.	0. N/A			SUPPORT, AND TO TAKE ADVANTAGE OF T
PLANNED PARENTHOOD FEDERATION OF AMERICA - PPFA 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	29,500.	0. N/A			GENERAL OPERATING SUPPORT
MINNESOTA TEEN CHALLENGE 740 EAST 24TH STREET MINNEAPOLIS, MN 55404	41-1517351	501(C)(3)	28,800.	0. N/A			GENERAL OPERATING SUPPORT
FRIENDS OF THE MISSISSIPPI RIVER 101 EAST 5TH STREET, SUITE 2000 ST PAUL, MN 55101	41-1763226	501(C)(3)	28,750.	0. N/A			GENERAL OPERATING SUPPORT

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THE FOOD GROUP 8501 54TH AVENUE NORTH NEW HOPE, MN 55428	41-1246504	501(C)(3)	28,641.	0.	N/A	N/A	THE 2016 HUNGER BASH; MATCHING GRANT	
WORLD SAVVY 1304 UNIVERSITY AVENUE NE, SUITE 30 MINNEAPOLIS, MN 55413	45-0473508	501(C)(3)	28,251.	0.	N/A	N/A	MINNEAPOLIS PUBLIC SCHOOL IMPLEMENT	
CITIZENS LEAGUE 400 ROBERT STREET NORTH, SUITE 1820 ST. PAUL, MN 55101	41-0722696	501(C)(3)	28,250.	0.	N/A	N/A	AGING PROJECT	
WOLF RIDGE ENVIRONMENTAL LEARNING CENTER - 6282 CRANBERRY ROAD - FINLAND, MN 55603	41-1251705	501(C)(3)	28,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
ST. MARTIN'S EPISCOPAL CHURCH PO BOX 786 SHADY GROVE, OR 97539	31-1629166	501(C)(3)	28,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
YALE UNIVERSITY UNIVERSITY CORPORATE AND FOUNDATION RELATIONS PO BOX 2038 - NEW HAVEN, CT 06	06-0646973	501(C)(3)	27,800.	0.	N/A	N/A	ALUMNI FUND	
J STREET EDUCATION FUND J STREET EDUCATION FUND PO BOX 6607 WASHINGTON, DC, DC 20035	20-2777557	501(C)(3)	27,770.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
THEATER LATTE DA 345 13TH AVENUE NE MINNEAPOLIS, MN 55413	41-1908432	501(C)(3)	27,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
SCIENCE MUSEUM OF MINNESOTA 120 WEST KELLOGG BOULEVARD ST. PAUL, MN 55102	41-0706172	501(C)(3)	27,745.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
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MAKE A WISH FOUNDATION OF MINNESOTA - 615 FIRST AVENUE NE, SUITE 415 - MINNEAPOLIS, MN 55413	41-1422893	501(C)(3)	27,500.	0.N/A			GENERAL OPERATING SUPPORT			
SHARING & CARING HANDS, INC. 525 NORTH 7TH STREET MINNEAPOLIS, MN 55405	36-3412619	501(C)(3)	27,200.	0.N/A			GENERAL OPERATING SUPPORT			
CHURCH OF OUR LADY OF GRACE 5071 EDEN AVENUE EDINA, MN 55436	41-0705765	501(C)(3)	27,000.	0.N/A			GENERAL OPERATING SUPPORT			
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	27,000.	0.N/A			CLASS OF 1968 CAREER CENTER (\$17,50			
DONORSCHOOSE.ORG PAYMENT PROCESSING 134 WEST 37TH STREET, FLOOR 11 - NEW YORK, NY 10018	13-4129457	501(C)(3)	26,584.	0.N/A			ON BEHALF OF BESTSCHOOLDAY MINNEAPO			
MINNESOTA ZOO FOUNDATION 13000 ZOO BOULEVARD APPLE VALLEY, MN 55124	51-0147653	501(C)(3)	26,527.	0.N/A			BLACK RHINO PROJECT			
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038	13-3669731	501(C)(3)	26,500.	0.N/A			GENERAL OPERATING SUPPORT			
BOSTON COLLEGE ALUMNI CENTER 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	04-2103545	501(C)(3)	26,250.	0.N/A			GENERAL OPERATING SUPPORT			
MICROGRANTS 1035 EAST FRANKLIN MINNEAPOLIS, MN 55404	20-4092394	501(C)(3)	26,201.	0.N/A			GENERAL OPERATING SUPPORT		Schedule I (Form 990)	

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LAND STEWARDSHIP PROJECT 821 EAST 35TH STREET, SUITE 200 MINNEAPOLIS, MN 55407	41-1466054	501(C)(3)	26,200.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
DREAM OF WILD HEALTH 1308 EAST FRANKLIN AVENUE, SUITE 200 MINNEAPOLIS, MN 55404	41-1632662	501(C)(3)	26,050.	0.	N/A	N/A	2016 SMALL GRANT TO DREAM OF WILD H			
BRYN MAWR COLLEGE RESOURCES OFFICE 101 NORTH MERION AVE BRYN MAWR, PA 19010	23-1352621	501(C)(3)	26,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501(C)(3)	26,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
GROWTH AND JUSTICE 970 RAYMOND AVENUE, SUITE 105 ST. PAUL, MN 55114	13-4209510	501(C)(3)	26,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
MINNESOTA COUNCIL OF NONPROFITS 2314 UNIVERSITY AVENUE WEST, SUITE ST. PAUL, MN 55114	36-3501477	501(C)(3)	26,000.	0.	N/A	N/A	WORKING FAMILY CREDIT EXPANSION - 3			
UNITED NEGRO COLLEGE FUND, INC. MINNEAPOLIS OFFICE 1201 MARQUETTE AVENUE, SUITE 300 - MINNEAPOLIS, MN 5540	13-1624241	501(C)(3)	25,855.	0.	N/A	N/A	ANNUAL UNCF TWIN CITIES MASKED BALL			
BRECK SCHOOL 123 OTTAWA AVENUE NORTH MINNEAPOLIS, MN 55422	41-0693894	501(C)(3)	25,787.	0.	N/A	N/A	ANNUAL FUND			
ATHLETES COMMITTED TO EDUCATING STUDENTS - 1115 EAST HENNEPIN AVENUE - MINNEAPOLIS, MN 55414	41-1789659	501(C)(3)	25,251.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
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AMERICA 'S FOUNDATION FOR CHESS 13620 NE 20TH STREET, SUITE J BELLEVUE, WA 98005	91-2051499	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
BETH EL FOUNDATION OF MN 5225 BARRY STREET WEST ST LOUIS PARK, MN 55416	46-4866772	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
BLOOMINGTON LUTHERAN CHURCH 9350 PORTLAND AVENUE SOUTH BLOOMINGTON, MN 55420	41-6045429	501(C)(3)	25,000.	0.N/A		N/A	BUILD MORE, DO MORE, SERVE MORE CAM	
BURNSVILLE ROTARY FOUNDATION 12219 WOOD LAKE DRIVE SUITE 200 BURNSVILLE, MN 55337	41-1707122	501(C)(3)	25,000.	0.N/A		N/A	SUPPORT OF LOCAL HUMAN SERVICE PROG	
CAMP CAMBRIA FOUNDATION 805 ENTERPRISE DRIVE EAST, SUITE H BELLE PLAINE, MN 56011	47-4296984	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
COLLEGEVILLE INSTITUTE FOR ECUMENICAL AND CULTURAL RESEARCH - PO BOX 2000 - COLLEGEVILLE, MN 56321	41-6057644	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
CYCLES FOR CHANGE 712 UNIVERSITY AVENUE WEST ST. PAUL, MN 55104	41-1816453	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES - 1500 SAN REMO AVENUE, SUITE 249 - CORAL GABLES, FL 33146	57-1173613	501(C)(3)	25,000.	0.N/A		N/A	ANNUAL CONFERENCE	
GREATER METROPOLITAN HOUSING CORPORATION - 15 SOUTH FIFTH STREET, SUITE 710 - MINNEAPOLIS, MN 55402	41-0968007	501(C)(3)	25,000.	0.N/A		N/A	PART OF LOSS RESERVE FUND FOR BRIDG	
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HARMON KILLEBREW-DANNY THOMPSON MEMORIAL CANCER FOUNDATION INC. - P.O. BOX 232 - SUN VALLEY, ID 83353	82-0341683	501(C)(3)	25,000.	0.N/A		N/A	UNRESTRICTED SUPPORT			
IGNATIAN SPIRITUALITY PROJECT 1641 SOUTH ALLPORT STREET CHICAGO, IL 60608	20-5383724	501(C)(3)	25,000.	0.N/A		N/A	VISIONARY GIFT PLEGE			
KAREN WYCKOFF REIN IN SARCOMA FOUNDATION - 3312 RICHMOND AVENUE - SHOREVIEW, MN 55126	20-0811343	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
MASSACHUSETTS EYE AND EAR INFIRMARY - 243 CHARLES STREET - BOSTON, MA 02114	04-2103591	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
MINNESOTA SPORTS CORP 250 MARQUETTE AVENUE SOUTH, SUITE 1 MINNEAPOLIS, MN 55401	47-3410837	501(C)(3)	25,000.	0.N/A		N/A	FUTURE STARS INTERNSHIP			
MINNETONKA YOUTH HOCKEY ASSOCIATION - 18313 HIGHWAY 7 - MINNETONKA, MN 55345	41-0941925	501(C)(3)	25,000.	0.N/A		N/A	PAGEL 2 ARENA			
NATIONAL MUSEUM OF WILDLIFE ART PO BOX 6825 JACKSON, WY 83002	74-2431071	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW SUITE 3 WASHINGTON, DC 20036	20-5806345	501(C)(3)	25,000.	0.N/A		N/A	PARTNERSHIP FUND RENEWAL - 325094			
PEACE LUTHERAN CHURCH 3695 COUNTY ROAD 101 NORTH PLYMOUTH, MN 55446	41-1414749	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
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PROVIDENCE ACADEMY 15100 SCHMIDT LAKE ROAD PLYMOUTH, MN 55446	41-1883866	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT (\$17,000)	
SOUTHERN MINNESOTA INITIATIVE FOUNDATION - 525 FLORENCE AVENUE - OWATONNA, MN 55060	36-3454285	501(C)(3)	25,000.	0.N/A		N/A	THE GROW A FARMER FUND	
SOUTHERN OREGON LAND CONSERVANCY P.O. BOX 954 ASHLAND, OR 97520	93-0724691	501(C)(3)	25,000.	0.N/A		N/A	HEART OF THE ROGUE PROJECT	
STARKEY HEARING FOUNDATION 6700 WASHINGTON AVENUE SOUTH EDEN PRAIRIE, MN 55344	36-3297852	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
THE BASILICA OF ST. MARY PO BOX 50010 MINNEAPOLIS, MN 55405	41-0695501	501(C)(3)	25,000.	0.N/A		N/A	\$7000 FOR STEWARDSHIP; \$10,000 FOR	
THE BRANDLAB 110 NORTH 5TH STREET MINNEAPOLIS, MN 55403	80-0199088	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
THE HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039	06-0647018	501(C)(3)	25,000.	0.N/A		N/A	ELEANOR BELLE PILLSBURY SCHOLARSHIP	
THE KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE ROAD KEYSTONE, CO 80435	46-1735364	501(C)(3)	25,000.	0.N/A		N/A	ANNUAL FUND	
TIMBERWOOD CHURCH 23084 STATE HIGHWAY 371 NISSWA, MN 56468	20-0735208	501(C)(3)	25,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	Schedule I (Form 990)

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UNITED WAY OF BROWARD COUNTY ANSIN BUILDING 1300 SOUTH ANDREWS A FT. LAUDERDALE, FL 33316	59-0624402	501(C)(3)	25,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
WOMEN ORGANIZING WOMEN, NETWORK P.O. BOX 15655 MINNEAPOLIS, MN 55415	47-4294816	501(C)(3)	25,000.	0. N/A		N/A	DUMAR LEADERSHIP MODEL - 325128
YOUTHPRIZE - COALITION OF SOMALI AMERICAN LEADERS - 615 FIRST AVENUE NE, SUITE 125 MINNEAPOLIS, MN 55413	27-4126970	501(C)(3)	25,000.	0. N/A		N/A	START-UP SUPPORT COALITION SOMALI A
WOODRIDGE CHURCH 1500 COUNTY ROAD 24 MEDINA, MN 55356	41-1694806	501(C)(3)	24,800.	0. N/A		N/A	GENERAL OPERATING SUPPORT
LDS CHURCH WEAVER LAKE WARD BISHOP DOUGLAS TIMOTHY 7580 KIMBERLY LANE N - MAPLE GROVE, MN 55311	87-0234341	501(C)(3)	24,750.	0. N/A		N/A	GENERAL OPERATING SUPPORT
LUNDSTRUM CENTER FOR THE PERFORMING ARTS - 1617 NORTH SECOND STREET - MINNEAPOLIS, MN 55411	41-1972424	501(C)(3)	24,750.	0. N/A		N/A	PROGRAMS AT LUCY LANEY AND HALL ELE
TIMBER BAY PO BOX 316 MEDINA, MN 55340	23-7058853	501(C)(3)	24,750.	0. N/A		N/A	GENERAL OPERATING SUPPORT
ENVIRONMENT WISCONSIN - REPOWER MADISON - 222 SOUTH HAMILTON STREET, SUITE 1 - MADISON, WI 53703	39-1147265	501(C)(3)	24,595.	0. N/A		N/A	ACCELERATING ENERGY EFFICIENCY DEPL
FAIRVIEW FOUNDATION 2344 ENERGY PARK DRIVE ST. PAUL, MN 55108	41-1573810	501(C)(3)	24,585.	0. N/A		N/A	FOR THE MARY ANNE KING MEMORIAL LIB

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JEWISH COMMUNITY CENTER OF THE GREATER ST. PAUL AREA - 1375 ST. PAUL AVENUE - ST. PAUL, MN 55116	41-0698596	501(C)(3)	24,536.	0. N/A		N/A	GENERAL OPERATING SUPPORT
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE ST. PAUL, MN 55116	41-1260469	501(C)(3)	24,500.	0. N/A		N/A	GENERAL OPERATING SUPPORT
AMERICAN COMPOSERS FORUM VICE PRESIDENT OF FINANCE AND ADMINISTRATION 75 FIFTH STREET WEST, SUITE 522	23-7452688	501(C)(3)	24,450.	0. N/A		N/A	SUPPORT OF NEXTNOTES AND AFC SHOWCA
LITTLE ANGELS SERVICE DOGS PO BOX 219 JAMUL, CA 91935	27-3515067	501(C)(3)	24,000.	0. N/A		N/A	SUPPORT TO COVER THE COST OF TRAINI
HIGHPOINT CENTER FOR PRINTMAKING 912 WEST LAKE STREET MINNEAPOLIS, MN 55408	41-1977650	501(C)(3)	23,800.	0. N/A		N/A	GENERAL OPERATING SUPPORT
MCE SOCIAL CAPITAL 5758 GEARY BOULEVARD, SUITE 261 SAN FRANCISCO, CA 94121	20-3154063	501(C)(3)	23,646.	0. N/A		N/A	VISIONFUND AZERCREDIT AND COOPERTIV
PLYMOUTH CHRISTIAN YOUTH CENTER 2210 OLIVER AVENUE NORTH MINNEAPOLIS, MN 55411	41-0794440	501(C)(3)	23,550.	0. N/A		N/A	GENERAL OPERATING SUPPORT
BOLDER OPTIONS 2100 STEVENS AVENUE SOUTH, SUITE 20 MINNEAPOLIS, MN 55404	41-1909408	501(C)(3)	23,430.	0. N/A		N/A	GENERAL OPERATING SUPPORT
SALK INSTITUTE FOR BIOLOGICAL STUDIES - EXTERNAL RELATIONS OFFICE 10010 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	23,000.	0. N/A		N/A	AUTISM RESEARCH PROGRAM

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STATE UNIVERSITY OF IOWA FOUNDATION - C/O DEREK PENDERGAST 1 W. PARK ROAD PO BOX 4550 - IOWA CITY, IA 52244	42-0796760	501(C)(3)	23,000.	0.	N/A	N/A	THE LOWELL V. AND DEBRA K STORTZ LA
COMMON HOPE, INC. PO BOX 8228 1400 ENERGY PARK DRIVE, SUITE 23 - SAINT PAUL, MN 55108	41-1560297	501(C)(3)	22,771.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 03301	02-0222227	501(C)(3)	22,750.	0.	N/A	N/A	THE EDMUND P PILLSBURY FACULTY SUPP
TRUE FRIENDS 10509 108TH STREET NW ANNANDALE, MN 55302	41-1543013	501(C)(3)	22,676.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THREE RIVERS PARK DISTRICT FOUNDATION - 3000 XENIUM LANE NORTH - PLYMOUTH, MN 55441	41-1579104	501(C)(3)	22,550.	0.	N/A	N/A	GIVE TO THE MAX MATCH (\$10,000) AND
SAINT PAUL SERVES FOUNDATION PO BOX 16004 SAINT PAUL, MN 55116	20-8245152	501(C)(3)	22,500.	0.	N/A	N/A	SAFE SUMMER NIGHTS
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	94-1156300	501(C)(3)	22,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
GRACE-TRINITY COMMUNITY CHURCH 1430 WEST 28TH STREET MINNEAPOLIS, MN 55408	41-1605096	501(C)(3)	22,228.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ASIAN MEDIA ACCESS 2418 PLYMOUTH AVENUE NORTH MINNEAPOLIS, MN 55411	41-1736822	501(C)(3)	22,000.	0.	N/A	N/A	BICULTURAL PARENTING AND SCHOOL ADV

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FAMILY FRIENDS, INC. 4420 COUNTY ROAD 101 MINNETONKA, MN 55345	41-1586400	501(C)(3)	22,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT, IN MEMOR
HUMANITY FOR PRISONERS PO BOX 687 GRAND HAVEN, MI 49417 NEW YORK UNIVERSITY OFFICE FOR UNIVERSITY DEVELOPMENT 25 WEST FOURTH STREET - NEW YORK, NY 10012	38-3620946	501(C)(3)	22,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ST. PAUL UNION GOSPEL MISSION 77 NINTH STREET EAST ST. PAUL, MN 55101	41-0705847	501(C)(3)	22,000.	0.	N/A	N/A	THE CENTER FOR THE STUDY OF TRANSFO
INITIATIVE FOUNDATION 405 FIRST STREET SE LITTLE FALLS, MN 56345	36-3451562	501(C)(3)	21,582.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
OHIO CITIZEN ACTION EDUCATION FUND 614 WEST SUPERIOR AVENUE CLEVELAND, OH 44113	34-1208940	501(C)(3)	21,500.	0.	N/A	N/A	THE BRAINERD SPLASH PAD
QUESTSCOPE LTD 615 FIRST AVENUE NE, SUITE 500 MINNEAPOLIS, MN 55413	36-3936979	501(C)(3)	21,500.	0.	N/A	N/A	NIX THE FIX
ST. BARTHOLOMEW CATHOLIC FAITH COMMUNITY - 630 EAST WAYZATA BOULEVARD - WAYZATA, MN 55391	41-0711478	501(C)(3)	21,000.	0.	N/A	N/A	SUPPORT SOLELY FOR MEDICAL CARE AND ANNUAL SUPPORT (\$5,000) AND CAPITAL
UJAMAA PLACE 1821 UNIVERSITY AVENUE, SUITE N257 ST. PAUL, MN 55104	27-1216065	501(C)(3)	21,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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REFUGE FRIENDS INCORPORATED 3815 AMERICAN BOULEVARD EAST BLOOMINGTON, MN 55425	20-8644416	501(C)(3)	20,494.	0.N/A		N/A	CONTRIBUTION TO THE BLUE GOOSE BUS			
FROGTOWN FARM 941 LAFOND AVENUE BUILDING D ST. PAUL, MN 55104	32-0376628	501(C)(3)	20,250.	0.N/A		N/A	WATER SUPPLY AND IRRIGATION PROJECT			
ST. STEPHEN'S EPISCOPAL CHURCH 4439 WEST 50TH STREET EDINA, MN 55424	41-0698599	501(C)(3)	20,250.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
FOUR KINGDOMS COUNCIL PO BOX 408 BOULDER, CO 80304	47-2691499	501(C)(3)	20,100.	0.N/A		N/A	A MATCHING GRANT FOR CONTRIBUTIONS			
HERZL CAMP ASSOCIATION 4330 CEDAR LAKE ROAD SOUTH MINNEAPOLIS, MN 55416	41-6009136	501(C)(3)	20,060.	0.N/A		N/A	ENDOWMENT GRANT			
JAMES SEWELL BALLET 528 HENNEPIN AVENUE, SUITE 215 MINNEAPOLIS, MN 55403	41-1787932	501(C)(3)	20,007.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
ACADEMY OF HOLY ANGELS 6600 NICOLLET AVENUE SOUTH RICHFIELD, MN 55423	41-0696903	501(C)(3)	20,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
AMERICAN FRIENDS OF NATURE CONSERVANCY OF CANADA - THE GUARANTY BUILDING 140 PEARL STREET, SUITE 100	20-1685767	501(C)(3)	20,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
ARIZONA HELPING HANDS 7850 EAST GELDING DRIVE SUITE 500 SCOTTSDALE, AZ 85260	86-0935988	501(C)(3)	20,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
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COLORADO SEMINARY 2199 S UNIVERSITY BLVD DENVER, CO 80210	84-0404231	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL SUPPORT	
CONVERGE WORLDWIDE 2002 SOUTH ARLINGTON HEIGHTS ROAD ARLINGTON HEIGHTS, IL 60005	36-2181949	501(C)(3)	20,000.	0.	N/A	N/A	SUPPORT OF THE TIMOTHY INITIATIVE,	
COOKIE CART C/O MATT HALLEY 1119 W. BROADWAY AV MINNEAPOLIS, MN 55411	41-1866804	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT. PLEASE D	
FRIENDS OF WATERFRONT SEATTLE P.O. BOX 21272 SEATTLE, WA 98111	80-0867356	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
HELPING PAWS OF MINNESOTA PO BOX 634 HOPKINS, MN 55343	41-1628876	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT. PLEASE D	
LAO ASSISTANCE CENTER OF MINNESOTA 503 IRVING AVENUE NORTH, SUITE 100 MINNEAPOLIS, MN 55405	36-3255880	501(C)(3)	20,000.	0.	N/A	N/A	SOUTHEAST ASIAN ADVISORY COUNCIL -	
METRO HOPE MINISTRIES 2739 CEDAR AVENUE SOUTH MINNEAPOLIS, MN 55407	41-0705786	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
MINNESOTA HOUSING PARTNERSHIP 2446 UNIVERSITY AVENUE WEST, SUITE ST. PAUL, MN 55114	41-1649643	501(C)(3)	20,000.	0.	N/A	N/A	HUD REGIONAL HOUSING PLAN	
MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	20,000.	0.	N/A	N/A	MT. HOLYOKE COLLEGE FUND	Schedule I (Form 990)

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ONE BY ONE LEADERSHIP FOUNDATION, INC- 1390 N 15TH STREET, PO BOX 5393 - IMMOKALEE, FL 34143	59-1711633	501(C)(3)	20,000.	0.	N/A		GENERAL OPERATING SUPPORT			
PCI - MEDIA IMPACT 777 UNITED NATIONS PLAZA, FIFTH FLOOR NEW YORK, NY 10164	13-3280193	501(C)(3)	20,000.	0.	N/A		GENERAL OPERATING SUPPORT			
PLANO CHILD DEVELOPMENT CENTER 5401 SOUTH WENTWORTH AVENUE, SUITE CHICAGO, IL 60609	36-2705074	501(C)(3)	20,000.	0.	N/A		GENERAL OPERATING SUPPORT			
PUBLIC RADIO INTERNATIONAL 401 SECOND AVENUE NORTH, SUITE 500 MINNEAPOLIS, MN 55401	41-1425271	501(C)(3)	20,000.	0.	N/A		GENERAL OPERATING SUPPORT			
SAINT PAUL DISTRICT DENTAL SOCIETY 1335 INDUSTRIAL BOULEVARD NE, SUITE 200 - MINNEAPOLIS, MN 55413	41-0741367	501(C)(6)	20,000.	0.	N/A		SCHOLARSHIPS 13K, MW CE 6K, ADMIN 1			
SOROPTIMIST INTERNATIONAL OF SEQUIM - PO BOX 126 - SEQUIM, WA 98382	91-6073419	501(C)(3)	20,000.	0.	N/A		GENERAL OPERATING SUPPORT			
ST. STEPHEN LUTHERAN CHURCH 8400 FRANCE AVE SOUTH BLOOMINGTON, MN 55438	41-0838964	501(C)(3)	20,000.	0.	N/A		MISSION OVER MORTGAGE			
VOTERUNLEAD C/O BEE SPACE 242 WEST 30TH STREET, SUITE 806 - NEW YORK, NY 10001	46-4285577	501(C)(3)	20,000.	0.	N/A		VOTERUNLEAD WOMEN'S CIVIC LEADERSHI			
WISHES AND MORE 961 HILLWIND ROAD NE MINNEAPOLIS, MN 55432	20-1766318	501(C)(3)	20,000.	0.	N/A		GENERAL OPERATING SUPPORT			
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JUNIOR LEAGUE OF MINNEAPOLIS 410 OAK GROVE STREET MINNEAPOLIS, MN 55403	41-0713906	501(C)(3)	19,924.	0.N/A		N/A	THE LEAGUEAIRES 2016 REQUEST				
FIRST UNIVERSALIST CHURCH 3400 DUPONT AVENUE SOUTH MINNEAPOLIS, MN 55408	41-0696900	501(C)(3)	19,684.	0.N/A		N/A	FUNDING OF HUMAN SERVICE ACTIVITIES				
VAIL PLACE 23 9TH AVENUE SOUTH HOPKINS, MN 55343	41-1394766	501(C)(3)	19,627.	0.N/A		N/A	GENERAL OPERATING SUPPORT				
GILLETTE CHILDREN'S HOSPITAL FOUNDATION - 200 UNIVERSITY AVENUE EAST - ST. PAUL, MN 55101	41-1200302	501(C)(3)	19,500.	0.N/A		N/A	THE JUNE M. KOOTZ PLAYScape AND OTH				
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	14-1338562	501(C)(3)	19,500.	0.N/A		N/A	FRANCES YOUNG TANG TEACHING MUSEUM				
TUBMAN DEVELOPMENT DEPARTMENT 3111 FIRST AVENUE SOUTH - MINNEAPOLIS, MN 55408	41-1240048	501(C)(3)	19,336.	0.N/A		N/A	GENERAL OPERATING SUPPORT				
CHILDREN'S THEATRE COMPANY AND SCHOOL - 2400 THIRD AVENUE SOUTH - MINNEAPOLIS, MN 55404	41-1254553	501(C)(3)	18,996.	0.N/A		N/A	GENERAL OPERATING SUPPORT				
SALVATION ARMY 2445 PRIOR AVENUE NORTH ROSEVILLE, MN 55113	41-0698597	501(C)(3)	18,950.	0.N/A		N/A	CREDIT TOWARDS THE SCHULZE FOUNDATI				
WISCONSIN PUBLIC INTEREST RESEARCH GROUP FOUNDATION - 122 STATE STREET, SUITE 500A - MADISON, WI 53703	39-1926253	501(C)(3)	18,900.	0.N/A		N/A	TRANSPORTATION WORKING GROUP TRANSI				
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CHURCH OF ST. THOMAS THE APOSTLE 2914 WEST 44TH STREET MINNEAPOLIS, MN 55410	41-0798359	501(C)(3)	18,850.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
BETHLEHEM BAPTIST CHURCH 720 13TH AVENUE SOUTH MINNEAPOLIS, MN 55415	41-0705831	501(C)(3)	18,750.	0.	N/A	N/A	SUPPORT OF CAMPUS OUTREACH INITIATIVE	
ONEVILLAGE PARTNERS 2104 STEVENS AVENUE SOUTH MINNEAPOLIS, MN 55404	27-3473943	501(C)(3)	18,750.	0.	N/A	N/A	ACCESS TO SANITATION FOR EBOLA-AFFE	
RIDGEVIEW FOUNDATION 500 S MAPLE STREET WACONIA, MN 55387	41-1328097	501(C)(3)	18,750.	0.	N/A	N/A	FOUNDERS COMMITMENT	
THE ADVOCATES FOR HUMAN RIGHTS 330 SECOND AVENUE SOUTH, SUITE 800 MINNEAPOLIS, MN 55401	36-3292374	501(C)(3)	18,425.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
PINKY SWEAR FOUNDATION 7835 TELEGRAPH ROAD BLOOMINGTON, MN 55438	56-2384527	501(C)(3)	18,400.	0.	N/A	N/A	RESTRICTED TO PROGRAM/MATCHING GRA	
COLORADO COLLEGE 14 EAST CACHE LA POUDE STREET COLORADO SPRINGS, CO 80903	84-0402510	501(C)(3)	18,300.	0.	N/A	N/A	LIBRARY BUILDING PROJECT	
THE RETREAT 1221 WAYZATA BOULEVARD EAST WAYZATA, MN 55331	41-1701950	501(C)(3)	18,148.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
MYHEALTH FOR TEENS & YOUNG ADULTS 15 EIGHTH AVENUE SOUTH HOPKINS, MN 55343	23-7152735	501(C)(3)	18,141.	0.	N/A	N/A	PARTIAL FUNDING OF TWO PART TIME CO	
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EAST SIDE NEIGHBORHOOD SERVICES 1700 SECOND STREET NE MINNEAPOLIS, MN 55413	41-0873798	501(C)(3)	18,068.	0.	N/A	N/A	INSTALLATION OF TECHNOLOGY EQUIPMEN			
AMERICAN DIABETES ASSOCIATION MINNESOTA OFFICE 8000 WEST 78TH STREET, SUITE 175 - EDINA, MN 55439	13-1623888	501(C)(3)	18,038.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
CHAPEL HILLS UNITED CHURCH OF CHRIST - 6512 VERNON AVENUE SOUTH - EDINA, MN 55436	41-6029408	501(C)(3)	18,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
JDRF JDRF INTERNATIONAL 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	23-1907729	501(C)(3)	18,000.	0.	N/A	N/A	PIXAR BRONZE TABLE			
LAWRENCE UNIVERSITY 711 EAST BOLDT WAY APPLETON, WI 54911	39-0806297	501(C)(3)	18,000.	0.	N/A	N/A	THE BANTA BOWL (\$10,000), AND THE A			
UNIVERSITY OF NORTH DAKOTA FOUNDATION - 3501 UNIVERSITY AVENUE, STOP 8157 - GRAND FORKS, ND 58202	45-0348296	501(C)(3)	18,000.	0.	N/A	N/A	SCHOOL OF LAW BUILDING FUND			
UNIVERSITY OF MICHIGAN OFFICE OF DEVELOPMENT 3003 SOUTH STATE STREET, SUITE 9000 - ANN ARBOR, MN	38-6006309	501(C)(3)	17,911.	0.	N/A	N/A	A SCHOLARSHIP LOAN FUND FOR MINNESO			
MINNEHAHA ACADEMY 3100 WEST RIVER PARKWAY MINNEAPOLIS, MN 55406	41-0693870	501(C)(3)	17,787.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
JONES-HARRISON RESIDENCE 3700 CEDAR LAKE AVENUE MINNEAPOLIS, MN 55416	41-0693899	501(C)(3)	17,770.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
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PEOPLE'S CENTER HEALTH SERVICES 425 20TH AVENUE SOUTH MINNEAPOLIS, MN 55454	41-0982430	501(C)(3)	17,700.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	17,650.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
CAMP KNUTSON - LUTHERAN SOCIAL SERVICE - 2485 COMO AVENUE - ST. PAUL, MN 55108	41-0872993	501(C)(3)	17,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
EDINA GIVE AND GO 5701 NORMANDALE ROAD ROOM 336 EDINA, MN 55424	47-5031672	501(C)(3)	17,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
SOUTHSIDE FAMILY CHARTER SCHOOL 4500 CLINTON AVENUE MINNEAPOLIS, MN 55419	20-3798769	501(C)(3)	17,221.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
COMMUNITIES FOUNDATION OF TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225	75-0964565	501(C)(3)	17,219.	0.	N/A	N/A	QUISTIVE EMPLOYEE GIVING FUND #059		
OXFAM AMERICA 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114	23-7069110	501(C)(3)	17,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
ROBBINSDALE WOMEN'S CENTER 3826 WEST BROADWAY ROBBINSDALE, MN 55422	94-1762082	501(C)(3)	17,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
LITTLE VILLAGE ENVIRONMENTAL JUSTICE ORGANIZATION - 2445 SOUTH SPAULDING AVENUE - CHICAGO, IL 60623	36-4259477	501(C)(3)	16,667.	0.	N/A	N/A	EJ CAUCUS - LVEJO		
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FACE TO FACE HEALTH & COUNSELING SERVICE - COMMUNITY HEALTH FUND - 1165 ARCADE STREET - ST. PAUL, MN 55106	41-0986780	501(C)(3)	16,641.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
PARISH COMMUNITY OF ST. JOSEPH DONNA KRANZ 8701 36TH AVENUE NORTH NEW HOPE, MN 55427	41-6058565	501(C)(3)	16,500.	0.N/A		N/A	THE CAPITAL WALL PROJECT	
PHILANTHROFUND FOUNDATION 2801 21ST AVENUE SOUTH, SUITE 132B MINNEAPOLIS, MN 55407	36-3567019	501(C)(3)	16,359.	0.N/A		N/A	REGRANTING ADDRESSING THE SOCIAL JU	
PENUMBRA THEATRE COMPANY MARTIN LUTHER KING CENTER 270 NORTH KENT STREET - ST. PAUL, MN 55102	41-1563764	501(C)(3)	16,250.	0.N/A		N/A	THE 40TH ANNIVERSARY CAMPAIGN	
WALK-IN COUNSELING CENTER 2421 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	41-0983461	501(C)(3)	16,250.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
CARLETON COLLEGE GIFT ACCOUNTING OFFICE ONE NORTH COLLEGE STREET - NORTHFIELD, MN 55057	41-0694747	501(C)(3)	16,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
MU PERFORMING ARTS 275 FOURTH STREET EAST, SUITE 496 ST. PAUL, MN 55101	41-1727881	501(C)(3)	15,800.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
MINNESOTA ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH - 122 WEST FRANKLIN AVENUE, SUITE 400 - MINNEAPOLIS, MN 55404	41-0952757	501(C)(3)	15,563.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
WASHBURN HIGH SCHOOL FOUNDATION 201 WEST 49TH STREET MINNEAPOLIS, MN 55419	41-1578270	501(C)(3)	15,500.	0.N/A		N/A	SCHOLARSHIP SUPPORT FOR FALL 2015 A	
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WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY SOUTH FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	15,330.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
DOING GOOD TOGETHER 5141 16TH AVENUE SOUTH MINNEAPOLIS, MN 55417	20-0321382	501(C)(3)	15,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
ST. PHILIP THE DEACON LUTHERAN CHURCH - 17205 COUNTY ROAD 6 - PLYMOUTH, MN 55447	23-7248186	501(C)(3)	15,189.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
SHRINERS HOSPITAL FOR CHILDREN PO BOX 31356 TAMPA, FL 33631	04-2121377	501(C)(3)	15,007.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
OPEN ARMS OF MINNESOTA 2500 BLOOMINGTON AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1681317	501(C)(3)	15,007.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
BE THE MATCH FOUNDATION 500 N 5TH STREET MINNEAPOLIS, MN 55401	41-1704734	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT, IN HONOR			
BEEBE MEDICAL FOUNDATION 902 SAVANNAH ROAD LEWES, DE 19958	51-0319455	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA - 4745 NORTH SEVENTH STREET, SUITE 210 - PHOENIX, AZ 85014	86-0205254	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
BIG BROTHERS BIG SISTERS OF THE TRIANGLE - 808 AVIATION PARKWAY, SUITE 900 - MORRISVILLE, NC 27560	56-2109717	501(C)(3)	15,000.	0.	N/A	N/A	STEMENTOR INITIATIVE - SMART SATURD			
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CHURCH OF ST. PATRICK 6820 ST. PATRICK'S LANE EDINA, MN 55439	41-0856353	501(C)(3)	15,000.	0.	N/A	N/A	SUPPORT OF THE CAPITAL CAMPAIGN
CHURCH OF ST. VINCENT DE PAUL 9100 93RD AVENUE NORTH BROOKLYN PARK, MN 55445	53-0196617	501(C)(3)	15,000.	0.	N/A	N/A	2016 CAPITAL CAMPAIGN
EAST AFRICA MEDICAL ASSISTANCE FOUNDATION - 400 SOUTH 4TH STREET, SUITE 754E - MINNEAPOLIS, MN 55415	36-3412789	501(C)(3)	15,000.	0.	N/A	N/A	KILIMANJARO CHRISTIAN MEDICAL CENTE
FIRST CONGREGATIONAL CHURCH OF BOULDER FOUNDATION - 1128 PINE STREET - BOULDER, CO 80302	84-1331689	501(C)(3)	15,000.	0.	N/A	N/A	EMPAKASI SCHOOL PROJECT
FREE THE CHILDREN FREE THE CHILDREN MINNESOTA OFFICE 4301 HIGHWAY 7, SUITE 120 - MINEAPOLIS,	16-1533544	501(C)(3)	15,000.	0.	N/A	N/A	WE DAY
FRIENDS OF FONDATION DE FRANCE 275 MADISON AVENUE, 6TH FLOOR NEW YORK, NY 10016	13-3966503	501(C)(3)	15,000.	0.	N/A	N/A	FESTIVAL D'AUTOMNE A PARIS, 09/2016
ONE HEARTLAND 2101 HENNEPIN AVENUE, SUITE 200 MINNEAPOLIS, MN 55405	39-1763115	501(C)(3)	15,000.	0.	N/A	N/A	2016 ONE HEARTLAND PROPOSAL - 31866
PATHFINDER INTERNATIONAL NINE GALEN STREET, SUITE 217 WATERTOWN, MA 02172	53-0235320	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PATRICK PETERSON FOUNDATION FOR SUCCESS, INC - 59 CAVALIER BOULEVARD, SUITE 310 - FLORENCE, KY 41042	80-0764100	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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PERSPECTIVES, INC. 3381 GORHAM AVENUE ST. LOUIS PARK, MN 55426	41-1288300	501(C)(3)	15,000.	0. N/A		N/A	"ED'S FUND", MANAGED BY MAYME CASEY
POPULATION COUNCIL ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	13-1687001	501(C)(3)	15,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
RUFF START RESCUE PO BOX 129 PRINCETON, MN 55371	27-2545988	501(C)(3)	15,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
RYTHER 2400 NE 95TH STREET SEATTLE, WA 98115	91-0564983	501(C)(3)	15,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
THE LOFT LITERARY CENTER 1011 WASHINGTON AVENUE SOUTH, SUITE 200 - MINNEAPOLIS, MN 55415	41-1297735	501(C)(3)	15,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
THIS OLD HORSE 13926 COATES BOULEVARD HASTINGS, MN 55033	45-4234611	501(C)(3)	15,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
TREASURE HOUSE ONE NORTH FIRST STREET, SUITE 735 PHOENIX, AZ 85004	80-0836112	501(C)(3)	15,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
WESTERN ASSOCIATION OF FOOD CHAINS (W AFC) - 4010 WATSON PLAZA DRIVE, SUITE 211 - LAKEWOOD, CA 90712	95-6078664	501(C)(3)	15,000.	0. N/A		N/A	OPERATIONS AND EDUCATIONAL PROGRAMM
URBAN VENTURES LEADERSHIP FOUNDATION - 2924 FOURTH AVENUE SOUTH - MINNEAPOLIS, MN 55408	36-3558710	501(C)(3)	14,821.	0. N/A		N/A	TRANSFER TO AN ENDOWED FUND HELD BY

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INDEPENDENT SECTOR 1602 L STREET, NW, SUITE 900 WASHINGTON, DC 20036	52-1081024	501(C)(3)	14,500.	0.N/A		N/A	2016 MEMBERSHIP		
RAGAMALA MUSIC AND DANCE THEATER 711 WEST LAKE STREET, SUITE 309 MINNEAPOLIS, MN 55408	41-1747144	501(C)(3)	14,500.	0.N/A		N/A	GENERAL OPERATING SUPPORT		
SHATTUCK-ST. MARY'S SCHOOL 1000 SHUMWAY AVENUE PO BOX 218 FARIBAULT, MN 55021	41-0696908	501(C)(3)	14,407.	0.N/A		N/A	GENERAL OPERATING SUPPORT		
PREVENT CHILD ABUSE MINNESOTA 709 UNIVERSITY AVENUE WEST, SUITE 2 ST. PAUL, MN 55104	41-1354842	501(C)(3)	14,246.	0.N/A		N/A	SUPPORT; PLEASE DO NOT DISCLOSE THE		
ARLINGTON HILLS UNITED METHODIST CHURCH - 759 EAST COUNTY ROAD B - MAPLEWOOD, MN 55117	41-1298275	501(C)(3)	14,000.	0.N/A		N/A	THE BEYOND 125 CAMPAIGN		
HEART OF THE BEAST THEATRE 1500 EAST LAKE STREET MINNEAPOLIS, MN 55407	41-1251313	501(C)(3)	14,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT		
SILICON NORTH STARS 211 LEXINGTON DRIVE MENLO PARK, CA 94025	47-1056724	501(C)(3)	14,000.	0.N/A		N/A	2017 SILICON NORTH STARS COHORT		
ST. JOHN THE BAPTIST CATHOLIC CHURCH - 680 MILL STREET - EXCELSIOR, MN 55331	41-0721661	501(C)(3)	14,000.	0.N/A		N/A	GENERAL OPERATING SUPPORT		
BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES - 2550 UNIVERSITY AVENUE WEST, SUITE 410N - ST. PAUL, MN 55114	32-0017737	501(C)(3)	13,870.	0.N/A		N/A	GENERAL OPERATING SUPPORT		
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CONSERVATION MINNESOTA 1101 WEST RIVER PARKWAY, SUITE 250 MINNEAPOLIS, MN 55415	41-2017329	501(C)(3)	13,750.	0. N/A		N/A	GENERAL OPERATING SUPPORT		
EVANGELICAL FREE CHURCH OF AMERICA 901 EAST 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501(C)(3)	13,750.	0. N/A		N/A	REACH GLOBAL MINISTRIES, THE WORK A		
N. C. LITTLE MEMORIAL HOSPICE BOB SOLHEIM, DIRECTOR 7019 LYNMAR BLVD EDINA, MN 55435	41-1791216	501(C)(3)	13,576.	0. N/A		N/A	GENERAL OPERATING SUPPORT		
WCA FOUNDATION WCA FOUNDATION 6500 CITY WEST PARKWAY, SUITE 305 - EDEN PRAIRIE, MN 55344	41-0694712	501(C)(3)	13,568.	0. N/A		N/A	GENERAL OPERATING SUPPORT		
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	13,524.	0. N/A		N/A	GENERAL OPERATING SUPPORT		
AEON 901 NORTH 3RD STREET, SUITE 150 MINNEAPOLIS, MN 55401	41-1558711	501(C)(3)	13,500.	0. N/A		N/A	GENERAL OPERATING SUPPORT		
LORD OF LIFE LUTHERAN CHURCH 7401 COUNTY ROAD 101 MAPLE GROVE, MN 55311	41-1339167	501(C)(3)	13,500.	0. N/A		N/A	D.R. MINISTRY		
HOME FOR LIFE ANIMAL SANCTUARY PO BOX 847 STILLWATER, MN 55082	41-1867244	501(C)(3)	13,250.	0. N/A		N/A	PEACE CREATURES - 319082		
CHILDREN'S CANCER RESEARCH FUND 7301 OHMS LANE, SUITE 355 MINNEAPOLIS, MN 55439	41-1893645	501(C)(3)	13,188.	0. N/A		N/A	MEDICAL RESEARCH	Schedule I (Form 990)	

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Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
FRIENDS OF THE MINNESOTA SINFONIA 901 NORTH THIRD STREET, SUITE 112 MINNEAPOLIS, MN 55401	41-1649587	501(C)(3)	13,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
MINNEAPOLIS MAD DADS 3026 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55408	01-0774996	501(C)(3)	13,000.	0.	N/A	N/A	MAD DADS 2016 YOUTH ENGAGEMENT RETR	
MWEBAZA FOUNDATION PO BOX 353 NIWOT, CO 80544	26-2254563	501(C)(3)	13,000.	0.	N/A	N/A	SUPPORT OF SCHOLARSHIP PROGRAM, STU	
PALMYRA NORWEGIAN LUTHERAN HISTORICAL COMMUNITY - 430 PEAVEY LANE - WAYZATA, MN 55391	45-1579392	501(C)(3)	13,000.	0.	N/A	N/A	THE BUILDING FUND	
UNIVERSITY OF WISCONSIN FOUNDATION U.S. BANK LOCKBOX BOX 78807 MILWAUKEE, WI 53278	39-0743975	501(C)(3)	13,000.	0.	N/A	N/A	HAWK CENTER FOR INVESTMENT ANALYSIS	
WAGS AND WHISKERS ANIMAL RESCUE OF MN - PO BOX 304 - SHAKOPEE, MN 55379	36-4641735	501(C)(3)	13,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
SCIENCE FROM SCIENTISTS 515 BEACON STREET BOSTON, MA 02215	20-0792574	501(C)(3)	12,801.	0.	N/A	N/A	MINNESOTA PROGRAMING	
FEED MY STARVING CHILDREN 401 93RD AVENUE NW COON RAPIDS, MN 55433	41-1601449	501(C)(3)	12,800.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
REGIONS HOSPITAL FOUNDATION 640 JACKSON STREET MAIL STOP 112020 ST. PAUL, MN 55101	41-1888902	501(C)(3)	12,750.	0.	N/A	N/A	ALZHEIMER'S RESEARCH CENTER, IN RES	
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OPERATION SMILE INTERNATIONAL 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	12,679.	0. N/A		N/A	GENERAL OPERATING SUPPORT
HOSPITALITY HOUSE YOUTH DEVELOPMENT - PO BOX 11008 - MINNEAPOLIS, MN 55411	41-0858664	501(C)(3)	12,648.	0. N/A		N/A	GENERAL OPERATING SUPPORT
FAITH, HOPE AND LOVE GLOBAL MINISTRIES - 1660 HIGHWAY 100 SOUTH, SUITE 426 - ST. LOUIS PARK, MN 55416	35-2327343	501(C)(3)	12,500.	0. N/A		N/A	GENERAL OPERATING SUPPORT
MINNEAPOLIS COMMUNITY KOLLEL 2930 INGLEWOOD AVENUE SOUTH ST LOUIS PARK, MN 55416	41-1903600	501(C)(3)	12,500.	0. N/A		N/A	THE CAPITAL CAMPAIGN
MINNESOTA STATE FAIR FOUNDATION 1265 SNELLING AVENUE NORTH ST. PAUL, MN 55108	41-2013696	501(C)(3)	12,500.	0. N/A		N/A	SUPPORT FOR TPT PRODUCED STATE FAIR
SAFE SUMMER NIGHTS, INC 805 HILLTOP ROAD MENDOTA HEIGHTS, MN 55118	81-0851342	501(C)(3)	12,500.	0. N/A		N/A	SUPPORT OF SAFE SUMMER NIGHTS EVENT
ALL SAINTS LUTHERAN CHURCH 15915 EXCELSIOR BOULEVARD MINNETONKA, MN 55345	41-6009076	501(C)(3)	12,300.	0. N/A		N/A	GENERAL OPERATING SUPPORT
BETH EL SYNAGOGUE 5225 BARRY STREET WEST ST. LOUIS PARK, MN 55416	41-0711587	501(C)(3)	12,292.	0. N/A		N/A	GENERAL OPERATING SUPPORT. SANDERSO
MARNITA'S TABLE 2136 PENN AVENUE SOUTH MINNEAPOLIS, MN 55405	20-4045171	501(C)(3)	12,001.	0. N/A		N/A	GENERAL OPERATING SUPPORT

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MISSION ANIMAL HOSPITAL 10100 VIKING DRIVE EDEN PRAIRIE, MN 55344 AISH MN	47-2606680	501(C)(3)	12,001.	0. N/A		N/A	MISSION ASSISTANCE FUND FOR VETERAN
RABBI DAVID FREDMAN 2830 INGLEWOOD AVENUE SOUTH - ST. LOUIS PARK, MN 55416	20-5474141	501(C)(3)	12,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
KING BAUDOUIN FOUNDATION US 10 ROCKEFELLER PLAZA, 16TH FLOOR NEW YORK, NY 10020	58-2277856	501(C)(3)	12,000.	0. N/A		N/A	FRIENDS OF UPPER RIFT MINORITIES
MINNESOTA CHILDREN'S MUSEUM 10 WEST SEVENTH STREET ST. PAUL, MN 55102	41-1354181	501(C)(3)	12,000.	0. N/A		N/A	ST. PAUL CAPITAL EXPANSION "ROOM TO
SON SHINE MINISTRIES 2506 WOODRIDGE LANE BRAINERD, MN 56401	20-316-2786	501(C)(3)	12,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
URBAN HOMEWORKS 2015 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411	41-1821520	501(C)(3)	12,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
WHITE BEAR LAKE AREA EDUCATION FOUNDATION - 4855 BLOOM AVENUE - WHITE BEAR LAKE, MN 55110	41-1778186	501(C)(3)	12,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
MICHIGAN GATEWAY COMMUNITY FOUNDATION - 111 DAYS AVENUE - BUCHANAN, MI 49107	38-2180730	501(C)(3)	11,981.	0. N/A		N/A	THE ANN CONE ENDOWMENT
UNITED JEWISH FUND AND COUNCIL 790 CLEVELAND AVENUE SOUTH, SUITE 2 ST. PAUL, MN 55116	41-0693887	501(C)(3)	11,800.	0. N/A		N/A	GENERAL OPERATING SUPPORT

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WATCH 608 SECOND AVENUE SOUTH SUITE 465 NORTHSTAR EAST - MINNEAPOLIS, MN 55402	41-1720822	501(C)(3)	11,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
HENNEPIN HISTORY MUSEUM 2303 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	41-0826131	501(C)(3)	11,747.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
FOUNDATION OF THE MASSACHUSETTS EYE AND EAR INFIRMARY INC - 243 CHARLES STREET - BOSTON, MA 02114	04-2785453	501(C)(3)	11,733.	0.	N/A	N/A	TEAM REILEY, BOSTON MARATHON		
CARE - CENTRAL REGION 151 ELLIS STREET, NE ATLANTA, GA 30303	13-1685039	501(C)(3)	11,724.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94105	31-1640316	501(C)(3)	11,665.	0.	N/A	N/A	LOTUS CHARITABLE FUND (ACCT# 3190-8)		
THE FUND FOR THE LEGAL AID SOCIETY 430 FIRST AVENUE NORTH, SUITE 300 MINNEAPOLIS, MN 55401	41-1413955	501(C)(3)	11,650.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
TEMPLE SINAI 3100 MILITARY ROAD NW WASHINGTON, DC 22015	53-0231513	501(C)(3)	11,592.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
CENTRO CAMPELINO, INC. 216 NORTH OAK AVENUE OWATONNA, MN 55060	41-1945775	501(C)(3)	11,550.	0.	N/A	N/A	2016 SMALL GRANT TO CENTRO CAMPELINO		
GLOBAL ALLIANCE FOR INCINERATOR ALTERNATIVES - 1958 UNIVERSITY AVENUE - BERKELEY, CA 94704	45-3543427	501(C)(3)	11,550.	0.	N/A	N/A	2016 SMALL GRANT TO GAIA	Schedule I (Form 990)	

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MILWAUKEE ENVIRONMENTAL CONSORTIUM INC. - MILWAUKEE WATER COMMONS - 1845 NORTH FARWELL AVENUE, SUITE 100 - MILWAUKEE, WI 53202	83-0373300	501(C)(3)	11,550.	0.	N/A		2016 SMALL GRANT TO MILWAUKEE WATER
PEOPLE FOR COMMUNITY RECOVERY 1330 SOUTH CORLISS AVENUE CHICAGO, IL 60827	36-3415767	501(C)(3)	11,550.	0.	N/A		2016 SMALL GRANT TO PEOPLE FOR COMM
WE THE PEOPLE OF DETROIT P.O. BOX 7033 DETROIT, MI 48207	47-5123903	501(C)(3)	11,550.	0.	N/A		2016 SMALL GRANT TO WE THE PEOPLE OF
AUDUBON MINNESOTA 1 WATER STREET WEST, SUITE 200 ST. PAUL, MN 55107	13-1624102	501(C)(3)	11,500.	0.	N/A		AUDUBON MINNESOTA ENVIRONMENTAL PRO
COE COLLEGE OFFICE OF ADVANCEMENT 1120 FIRST AV CEDAR RAPIDS, IA 52402	42-0686467	501(C)(3)	11,500.	0.	N/A		COE TENNIS PROGRAM FY'17
FILM SOCIETY OF MINNEAPOLIS/ST. PAUL - 125 SE MAIN STREET, SUITE 341 - MINNEAPOLIS, MN 55414	41-1802905	501(C)(3)	11,500.	0.	N/A		GENERAL OPERATING SUPPORT
FOOTHILLS CARING CORPS PO BOX 831 CAREFREE, AZ 85377	26-4341807	501(C)(3)	11,500.	0.	N/A		GENERAL OPERATING SUPPORT
JUNGLE THEATER 2951 LYNDALE AVENUE SOUTH MINNEAPOLIS, MN 55408	41-1677757	501(C)(3)	11,500.	0.	N/A		GENERAL OPERATING SUPPORT
OPEN ARMS HOME FOR CHILDREN PO BOX 2198 LITCHFIELD PARK, AZ 85340	81-0576905	501(C)(3)	11,500.	0.	N/A		GENERAL OPERATING SUPPORT

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PLAYWRIGHTS' CENTER 2301 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55406	41-6170139	501(C)(3)	11,500.	0.	N/A	N/A	THE FROM PLAY TO STAGE PROGRAM	
SHELTER FOR ABUSED WOMEN OF COLLIER COUNTY, INC. - PO BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	11,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
JUDICIAL WATCH 425 THIRD STREET SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	11,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
MIDWAY CONTEMPORARY ART 527 SECOND AVENUE SE MINNEAPOLIS, MN 55414	41-1974608	501(C)(3)	11,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
PAUL S. VENEKLASEN RESEARCH FOUNDATION - 1711 SIXTEENTH STREET - SANTA MONICA, CA 90404	95-3555062	501(C)(3)	11,250.	0.	N/A	N/A	GRANT 14.06 18" OWT	
TU DANCE PO BOX 40405 ST. PAUL, MN 55104	20-2534129	501(C)(3)	11,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
HOLY ROSARY CHURCH ATTN: FR. JAMES SPAHN, O.P. 2424 18TH AVENUE SOUTH - MINNEAPOLIS, MN 55404	41-0731799	501(C)(3)	11,100.	0.	N/A	N/A	CENTRO GUADALUPANO	
BRIDGES TO LEARNING 1633 CEDAR LAKE PARKWAY MINNEAPOLIS, MN 55416	20-1698868	501(C)(3)	11,000.	0.	N/A	N/A	CHILDREN AT ANH LINH SCHOOL, VIETNA	
CONCORDIA UNIVERSITY - ST. PAUL 1282 CONCORDIA AVENUE ST. PAUL, MN 55014	41-0696906	501(C)(3)	11,000.	0.	N/A	N/A	SCHOLARSHIPS (\$5,000), AND CAMPUS B	Schedule I (Form 990)

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DAKOTA VALLEY SYMPHONY PO BOX 1241 BURNSVILLE, MN 55337	41-1604644	501(C)(3)	11,000.	0.	N/A	N/A	HALL RENTAL FOR THE 2016-2017 CONCE			
IMPACT HEALTH VIETNAM 9715 BUCKINGHAM DRIVE EDEN PRAIRIE, MN 55347	46-0986489	501(C)(3)	11,000.	0.	N/A	N/A	GENERAL SUPPORT & GO VAP ORPHANAGE,			
MOUNT OLIVET LUTHERAN CHURCH 5025 KNOX AVENUE SOUTH MINNEAPOLIS, MN 55419	41-0773766	501(C)(3)	11,000.	0.	N/A	N/A	GENERAL FUND 2016			
NONPROFIT VOTE 2464 MASSACHUSETTS AVENUE SUITE 150 CAMBRIDGE, MA 02140	20-4568862	501(C)(3)	11,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
ST. CATHERINE UNIVERSITY DEVELOPMENT OFFICE 2004 RANDOLPH AVENUE, BOX F12 - ST. PAUL, MN 55105	41-0695509	501(C)(3)	11,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
TEN THOUSAND THINGS 3153 36TH AVENUE SOUTH MINNEAPOLIS, MN 55406	95-4300792	501(C)(3)	11,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
TOTINO-GRACE HIGH SCHOOL BEN LENTZ 1350 GARDENA AVENUE NE FRIDLEY, MN 55432	41-6049228	501(C)(3)	11,000.	0.	N/A	N/A	INDUSTRIAL ARTS			
MILKWEED EDITIONS 1011 WASHINGTON AVENUE SOUTH SUITE MINNEAPOLIS, MN 55415	41-1365177	501(C)(3)	10,800.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
MINNESOTA 4-H FOUNDATION UNIVERSITY OF MINNESOTA 9 COFFEY HALL 1420 ECKLES AVENUE - ST. PAUL, MN 5510	41-1408161	501(C)(3)	10,800.	0.	N/A	N/A	URBAN 4-H CAMP PROGRAM MODEL - 3177			
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INDEPENDENT SCHOOL DISTRICT 277 5901 SUNNYFIELD ROAD EAST MOUND, MN 55364	41-6001442	501(C)(3)	10,750.	0.	N/A	N/A	THE MOUND WESTONKA HIGH SCHOOL SCHO
THE SOAP FACTORY 514 SECOND STREET SE MINNEAPOLIS, MN 55414	41-1658987	501(C)(3)	10,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MN JAYCEES CHARITABLE FOUNDATION 1405 LILAC DRIVE NORTH, SUITE 125 GOLDEN VALLEY, MN 55422	23-7346460	501(C)(3)	10,736.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MINNESOTA AFRICAN WOMEN'S ASSOCIATION - 3300 BASS LAKE ROAD, SUITE 510 - BROOKLYN CENTER, MN 55429	48-1259139	501(C)(3)	10,550.	0.	N/A	N/A	AFRICAN GIRLS SUMMER DAY & STEM CAM
MINNESOTA LITERACY COUNCIL 700 RAYMOND AVENUE, SUITE 180 ST. PAUL, MN 55114	23-7217182	501(C)(3)	10,545.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CITY OF NORTHFIELD 801 WASHINGTON STREET NORTHFIELD, MN 55057	41-6005424	MINNESOTA	10,540.	0.	N/A	N/A	NORTHFIELD PUBLIC LIBRARY BOOKMOBIL
ANNUNCIATION CATHOLIC PARISH AND SCHOOL - CHURCH OF THE ANNUNCIATION 509 WEST 54TH STREET - MINNEAPOLIS, MN 55419	41-0721671	501(C)(3)	10,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CALVARY BAPTIST CHURCH 2608 BLAISDELL AVENUE SOUTH MINNEAPOLIS, MN 55408	41-0843071	501(C)(3)	10,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
EXCELSIOR UNITED METHODIST CHURCH 881 THIRD AVENUE EXCELSIOR, MN 55331	41-6008801	501(C)(3)	10,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
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GIRLS ON THE RUN TWIN CITIES, INC 393 NORTH DULAP STREET, SUITE 750 SAINT PAUL, MN 55104	45-2845928	501(C)(3)	10,500.	0. N/A			THE JUNE 4TH 5K
SABATHANI COMMUNITY CENTER 310 EAST 38TH STREET, SUITE 200 MINNEAPOLIS, MN 55409	41-0984859	501(C)(3)	10,500.	0. N/A			FOOD SHELF
BATON ROUGE AREA FOUNDATION 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	72-6030391	501(C)(3)	10,400.	0. N/A			LOUISIANA FLOOD RELIEF FUND
MINNEAPOLIS COMMUNITY AND TECHNICAL COLLEGE FOUNDATION - MINNEAPOLIS COMMUN - 1501 HENNEPIN AVENUE - MINNEAPOLIS, MN 55403	41-1288502	501(C)(3)	10,350.	0. N/A			STAR SCHOLARS PROGRAM
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	10,275.	0. N/A			GENERAL OPERATING SUPPORT
THE EDINA ABC FOUNDATION 6754 VALLEY VIEW ROAD EDINA, MN 55439	23-7151499	501(C)(3)	10,050.	0. N/A			GENERAL OPERATING SUPPORT
A2EMPOWERMENT 86 HAMLET STREET ARLINGTON, MA 02474	26-2873259	501(C)(3)	10,000.	0. N/A			GENERAL OPERATING SUPPORT
ALLINA ASSOCIATED FOUNDATION P.O. BOX 43 MINNEAPOLIS, MN 55440	27-4116873	501(C)(3)	10,000.	0. N/A			THE PENNY GEORGE INSTITUTE FOUNDATION
ALSTDI 300 TECHNOLOGY SQ STE 400 CAMBRIDGE, MA 02139	04-3462719	501(C)(3)	10,000.	0. N/A			YOUNG FACES OF ALS, TC CORNTOSS EVE

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BAKKEN LIBRARY AND MUSEUM 3537 ZENITH AVENUE SOUTH MINNEAPOLIS, MN 55416	51-0175508	501(C)(3)	10,000.	0. N/A			GENERAL OPERATING SUPPORT
BAY AREA WOMEN'S AND CHILDREN'S CENTER - 318 LEAVENWORTH STREET - SAN FRANCISCO, CA 94102	94-2722718	501(C)(3)	10,000.	0. N/A			GENERAL OPERATING SUPPORT
BEACON OF HOPE PINE ISLAND, INC 5090 DOUG TAYLOR CIRCLE ST. JAMES CITY, FL 33956	03-0551791	501(C)(3)	10,000.	0. N/A			THE MATCHING GRANT CHALLENGE
BETHANY COLLEGE 31 EAST CAMUS DRIVE BETHANY, WV 26032	55-0356985	501(C)(3)	10,000.	0. N/A			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF SCOTTSDALE, INC. - 10533 EAST LAKEVIEW DRIVE - SCOTTSDALE, AR 85258	86-0133718	501(C)(3)	10,000.	0. N/A			GENERAL OPERATING SUPPORT
C3 EXCHANGE 950 TAYLOR AVENUE SUITE #210 GRAND HAVEN, MI 49417	38-1960212	501(C)(3)	10,000.	0. N/A			GENERAL OPERATING SUPPORT
CAPITOL HEIGHTS PRESBYTERIAN CHURCH - MARTHA LOATS, TREASURER 1100 FILLMORE STREET - DENVER, CO 80206	84-0436513	501(C)(3)	10,000.	0. N/A			CHUM: WOMEN'S HOMELESSNESS INITIATI
CHANGE IT FORWARD TANZANIA P.O. BOX 24125 EDINA, MN 55424	26-2052091	501(C)(3)	10,000.	0. N/A			GENERAL OPERATING SUPPORT
CHARLESTON TRANSPLANT HOME PO BOX 1126 MT PLEASANT, SC 29465	47-3644233	501(C)(3)	10,000.	0. N/A			GENERAL OPERATING SUPPORT

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CHURCH OF ST. MICHAEL ATTN: CONTRIBUTIONS 16311 DULUTH AV PRIOR LAKE, MN 55372	41-0826790	501(C)(3)	10,000.	0.	N/A	N/A	DEBT REDUCTION			
CHURCH OF ST. STEPHEN 525 JACKSON STREET ANOKA, MN 55303	41-0713861	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
CLOSE GAPS BY 5 2800 UNIVERSITY AVENUE SE, SUITE 200 MINNEAPOLIS, MN 55414	45-3571450	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
COFFEE HOUSE PRESS 79 13TH AVE NE, SUITE 110 MINNEAPOLIS, MN 55413	36-3332945	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
CRETIN-DERHAM HALL 550 SOUTH ALBERT STREET ST. PAUL, MN 55116	41-1570394	501(C)(3)	10,000.	0.	N/A	N/A	2015-2016 CDH PARENT GIVING PROGRAM			
DENVER BOTANIC GARDENS, INC. 909 YORK STREET DENVER, CO 80206	84-0440359	501(C)(3)	10,000.	0.	N/A	N/A	IN FULL BLOOM (K-12 EDUCATIONAL ACC			
DIRECT RELIEF 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	10,000.	0.	N/A	N/A	CAPITAL FUND DRIVE			
EAGLE MOUNT - BOZEMAN 6901 GOLDENSTEIN LANE BOZEMAN, MT 59715	84-1383214	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
ELECTRONIC FRONTIER FOUNDATION 815 EDDY ST SAN FRANCISCO, CA 94109	04-3091431	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
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ELECTRONIC PRIVACY INFORMATION CENTER - 1718 CONNECTICUT AVENUE NW, SUITE 200 - WASHINGTON, DC 20009	52-2225921	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
FAMILYMEANS 1875 NORTHWESTERN AVENUE SOUTH STILLWATER, MN 55082	41-6045574	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
FIRST STEP INITIATIVE 4940 WEST 77TH STREET, SUITE 30 EDINA, MN 55435	20-5147038	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
FIRST UNITARIAN SOCIETY OF MINNEAPOLIS - 900 MOUNT CURVE AVENUE - MINNEAPOLIS, MN 55403	41-1723689	501(C)(3)	10,000.	0.	N/A	N/A	THE CAPITAL CAMPAIGN			
FREE BIKES 4 KIDZ PO BOX 7 LONG LAKE, MN 55356	27-1199089	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
GIVING VOICE INITIATIVE 4627 BRUCE AVENUE EDINA, MN 55424	47-4484086	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
GREEN RIVER VALLEY LAND TRUST PO BOX 1580 PINEDALE, WY 82941	83-0332208	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
GRINDSTONE LAKE BIBLE CAMP 13222 GRINDSTONE LAKE ROAD SANDSTONE, MN 55072	41-1370843	501(C)(3)	10,000.	0.	N/A	N/A	SCHOLARSHIP SUPPORT			
HAMLIN SCHOOL 2120 BROADWAY STREET SAN FRANCISCO, CA 94115	94-1393894	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT/ANNUAL FU			
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HEALTHY KIDS BRIGHTER FUTURE PO BOX 382 BRUNSWICK, ME 04011	04-3506482	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
HERZL CAMP FOUNDATION 4330 CEDAR LAKE ROAD S. ST. LOUIS PARK, MN 55416	83-0506393	501(C)(3)	10,000.	0. N/A		N/A	MATCHING GIFT SUPPORT
IMPACT HUB MINNEAPOLIS - ST. PAUL 250 THIRD AVENUE NORTH, SUITE 550 MINNEAPOLIS, MN 55401	27-0540267	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT - 320257
JOAN AND IRWIN JACOBS TECHNION-CORNELL INNOVATION INSTIT - 111 8TH AVENUE, SUITE 302 NEW YORK, NY 10011	46-4395157	501(C)(3)	10,000.	0. N/A		N/A	SUPPORT OF TECHNION STUDENTS
KMOJ RADIO 2123 WEST BROADWAY AVENUE SUITE 200 MINNEAPOLIS, MN 55411	51-0206940	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
KRAMDEN INSTITUTE INC 4915 PROSPECTUS DRIVE, SUITE J DURHAM, NC 27713	74-3108814	501(C)(3)	10,000.	0. N/A		N/A	GAME DESIGN LAB
LIVING HOPE MINISTRIES 1737 ADAMS STREET NE MINNEAPOLIS, MN 55413	41-1769736	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE, SUITE 60 RESTON, VA 20191	54-1429009	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
MEDICINE FOR SICK CHILDREN FOUNDATION - 4006 EDMUND BLVD. - MINNEAPOLIS, MN 55406	20-5890714	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT, IN HONOR

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MINNESOTA INDIAN WOMEN'S RESOURCE CENTER - 2300 15TH AVENUE SOUTH - MINNEAPOLIS, MN 55404	41-1500950	501(C)(3)	10,000.	0. N/A		N/A	THE NOKOMIS ENDAAD ELDER IN RESIDEN
MINNESOTA PRIVATE COLLEGE FUND 445 MINNESOTA STREET, SUITE 500 ST. PAUL, MN 55101	51-0166951	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
MINNESOTA URBAN DEBATE LEAGUE - PROGRAM OF AUGSBURG COLLEGE - 2211 RIVERSIDE AVENUE, CAMPUS BOX 26 - MINNEAPOLIS, MN 55454	74-0694721	501(C)(3)	10,000.	0. N/A		N/A	MINNESOTA DEBATE AND ADVOCACY WORKS
NATIONAL CHRISTIAN FOUNDATION TWIN CITIES - 7701 FRANCE AVENUE SOUTH, SUITE 360 - EDINA, MN 55435	58-1493949	501(C)(3)	10,000.	0. N/A		N/A	PAKAMANI US FUND
NATIVE FISH SOCIETY 813 SEVENTH STREET, SUITE 200A OREGON CITY, OR 97045	93-1187474	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
NEW COVENANT FOUNDATION PO BOX 218 COEUR D'ALENE, ID 83816	82-0535692	501(C)(3)	10,000.	0. N/A		N/A	SUPPORT OF A WELL IN WEKIN, ETHIOPI
ONE2ONE 615 1ST AVENUE NE, SUITE 500 MINNEAPOLIS, MN 55413	46-2557988	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
OPERATION BOOTSTRAP AFRICA 625 4TH AVENUE SOUTH, SUITE 110 MINNEAPOLIS, MN 55415	41-6051952	501(C)(3)	10,000.	0. N/A		N/A	TANZANIAN TEACHER TRAINING - 319101
PAX CHRISTI CATHOLIC COMMUNITY CHURCH - 12100 PIONEER TRAIL - EDEN PRAIRIE, MN 55347	41-1223312	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT

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PE 4 KIDS NOW 3076 VICHY AVENUE NAPA, CA 94558	45-4800728	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT			
PEASE COMMUNITY FOUNDATION 601 13TH AVENUE SE MINNEAPOLIS, MN 55414	46-3893736	501(C)(3)	10,000.	0.	N/A		PEASE ACADEMY			
RURAL HEALTH CARE INITIATIVE PO BOX 14822 MINNEAPOLIS, MN 55414	45-0766007	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT			
SAN FRANCISCO UNIVERSITY HIGH SCHOOL - 3065 JACKSON STREET - SAN FRANCISCO, CA 94115	23-7313754	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT/ANNUAL FU			
STANFIELD ELEMENTARY SCHOOL DISTRICT - 515 SOUTH STANFIELD ROAD - STANFIELD, AZ 85172	86-6000557	501(C)(3)	10,000.	0.	N/A		CLASSROOM PACK FOR WONDER LEAGUE OF			
STANWICH SCHOOL 257 STANWICH ROAD GREENWICH, CT 06830	06-1506795	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT, AS SUGGE			
THE BLACK STAR PROJECT 3509 SOUTH KING DRIVE SUITE 2B CHICAGO, IL 60653	36-4098045	501(C)(3)	10,000.	0.	N/A		READING PROGRAM AND READING AWARDS			
THE COMMUNITY FOUNDATION OF THE HOLLAND/ ZEELAND AREA - 85 EAST 8TH STREET, SUITE 110 - HOLLAND, MI 49423	38-6095283	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT			
THE FATHER FRED FOUNDATION PO BOX 2260 TRAVERSE CITY, MI 49684	38-2908199	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT			
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THE GARY SINISE FOUNDATION PO BOX 50008 STUDIO CITY, CA 91614	80-0587086	501(C)(3)	10,000.	0.	N/A	N/A	R.I.S.E. PROGRAM
THE MASTERY SCHOOL 1300 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55411	45-4882206	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE NATIONAL TRUST FOR SCOTLAND USA - BOSTON'S OLD CITY HALL 45 SCHOOL STREET, 3RD FLOOR - BOSTON, MA 02108	04-3511088	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE OLIVERAN SCHOOL INC PO BOX 98 HAVERHILL, NH 03765	02-0433265	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN STREET - BURLINGTON, VT 05401	45-1556038	501(C)(3)	10,000.	0.	N/A	N/A	DEMPSEY FAMILY SCHOLARSHIP
TRANSFIGURATION LUTHERAN CHURCH 11000 FRANCE AVENUE SOUTH BLOOMINGTON, MN 55431	41-0850643	501(C)(3)	10,000.	0.	N/A	N/A	BUILDING FUND
TWIN CITIES HEART FOUNDATION 3640 ZENITH AVENUE SOUTH MINNEAPOLIS, MN 55410	41-2016735	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
URBAN STRATEGIES, INC 1000 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55411	43-1141027	501(C)(3)	10,000.	0.	N/A	N/A	HERITAGE PARK ENVIRONMENTAL LEARNIN
WELLSPRING OF GREENBRIER, INC. 524 NICHOLAS STREET RUPERT, WV 25984	20-1943739	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT, IN HONOR OF FRANK WHEELER'

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ZORONGO FLAMENCO 3012 MINNEHAHA AVENUE MINNEAPOLIS, MN 55406	36-3302530	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
BUILDING LEGACIES INTERNATIONAL PO BOX 390447 EDINA, MN 55439	20-3438087	501(C)(3)	9,986.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
AMERICAN BAPTIST CHURCHES USA PO BOX 851 VALLEY FORGE, PA 19482	13-5563018	501(C)(3)	9,965.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
MID-AMERICAN BAPTIST CHURCHES 2400 86TH STREET, SUITE 15 DES MOINES, IA 50322	42-0703272	501(C)(3)	9,965.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
OSSEO UNITED METHODIST CHURCH PO BOX 162 OSSEO, MN 55369	41-1322663	501(C)(3)	9,797.	0.	N/A	N/A	GENERAL CHARITABLE PURPOSES			
INTERNATIONAL CENTER OF PHOTOGRAPHY - 1114 AVENUE OF THE AMERICAS - NEW YORK, NY 10036	23-7412428	501(C)(3)	9,759.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
CATHOLIC SERVICES APPEAL FOUNDATION - 12805 HWY 55, SUITE 210 - PLYMOUTH, MN 55441	46--4321593	501(C)(3)	9,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
SHIR TIKVAH 1360 WEST MINNEHAHA PARKWAY MINNEAPOLIS, MN 55419	41-1632627	501(C)(3)	9,660.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
CITY HOUSE 1730 NEW BRIGHTON BOULEVARD, #253 MINNEAPOLIS, MN 55413	41-1731577	501(C)(3)	9,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
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FRANK THEATRE 3156 23RD AVENUE SOUTH MINNEAPOLIS, MN 55407	41-1677750	501(C)(3)	9,500.	0.	N/A			GENERAL OPERATING SUPPORT	
YOUNG LIFE 7240 METRO BOULEVARD SUITE 3 MINNEAPOLIS, MN 55439	84-0385934	501(C)(3)	9,500.	0.	N/A			GENERAL OPERATING SUPPORT	
NATIONAL AUDUBON SOCIETY 225 VARICK STREET NEW YORK, NY 10014	13-1624102	501(C)(3)	9,487.	0.	N/A			GENERAL OPERATING SUPPORT	
INNERCITY TENNIS FOUNDATION 4005 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55409	41-6038537	501(C)(3)	9,250.	0.	N/A			FUND A NEED FOR RAISE THE ROOF	
PROTECT MINNESOTA 2395 UNIVERSITY AVENUE WEST, SUITE ST. PAUL, MN 55114	41-1733573	501(C)(3)	9,250.	0.	N/A			2016 VOICE OF THE YOUTH PEACE LEADE	
COMPAS, INC. 75 WEST FIFTH STREET, SUITE 304 ST. PAUL, MN 55102	41-1228092	501(C)(3)	9,050.	0.	N/A			GENERAL OPERATING SUPPORT	
BENILDE-ST. MARGARET'S SCHOOL 2501 HIGHWAY 100 SOUTH ST. LOUIS PARK, MN 55416	41-1240936	501(C)(3)	9,000.	0.	N/A			GENERAL OPERATING SUPPORT	
LOAVES AND FISHES TOO 1121 JACKSON ST. NE #143 MINNEAPOLIS, MN 55413	41-1421522	501(C)(3)	9,000.	0.	N/A			GENERAL OPERATING SUPPORT	
SISTERS OF THE ORDER OF SAINT BENEDICT - 104 CHAPEL LANE DEVELOPMENT OFFICE S. GEN MAIERS, OSB - ST. JOSEPH, MN 56374	41-0695523	501(C)(3)	9,000.	0.	N/A			GENERAL OPERATING SUPPORT	
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FRIENDS OF THE ARAVA INSTITUTE 896 BEACON STREET, 3RD FLOOR BOSTON, MA 02215	11-3485736	501(C)(3)	8,925.	0.	N/A	N/A	CROSS BORDER ENVIRONMENTAL COOPERAT
SMILE TRAIN 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	13-3661416	501(C)(3)	8,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
EMMANUEL EPISCOPAL CHURCH 602 12TH AVENUE EAST ALEXANDRIA, MN 56308	41-1312860	501(C)(3)	8,700.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ASCENSION CHURCH AND SCHOOL 1723 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41-0705767	501(C)(3)	8,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CANTUS PO BOX 2379 MINNEAPOLIS, MN 55402	41-1934424	501(C)(3)	8,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CHURCH OF ST CECILIA 2357 BAYLESS PLACE ST. PAUL, MN 55114	41-0829141	501(C)(3)	8,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CLARE HOUSING - PARTNERS IN AIDS CARE - 929 CENTRAL AVENUE NE - MINNEAPOLIS, MN 55413	41-1794924	501(C)(3)	8,500.	0.	N/A	N/A	GRACE HOUSE
FRIENDS OF EAST AFRICA FOUNDATION 2130 SUMMIT AVENUE ST. PAUL, MN 55105	46-1673385	501(C)(3)	8,500.	0.	N/A	N/A	HARVEST RAINWATER / RUTH GAYLORD HO
GOOD SAMARITAN UNITED METHODIST CHURCH - 5730 GROVE STREET - EDINA, MN 55436	41-0945272	501(C)(3)	8,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT (\$3,500)

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HERITAGE CHRISTIAN ACADEMY FOUNDATION - 15655 BASS LAKE ROAD - MAPLE GROVE, MN 55311	35-2253812	501(C)(3)	8,500.	0.	N/A	N/A	HCA FOUNDATION GIFT	
SHAREI CHESED CONGREGATION 1712 HOPKINS CROSSROAD HOPKINS, MN 55305	41-6027517	501(C)(3)	8,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
VISITATION MONASTERY OF MINNEAPOLIS - ATTN: SR. MARY FRANCES REIS 1527 FREMONT AVENUE NORTH - MINNEAPOLIS, MN 55411	41-1651709	501(C)(3)	8,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
CARONDELET CATHOLIC SCHOOL UPPER CAMPUS 3210 WEST 51ST STREET MINNEAPOLIS, MN 55410	41-1783087	501(C)(3)	8,450.	0.	N/A	N/A	SUPPORT IN RECOGNITION OF AVA, HARR	
SHE ROCK SHE ROCK 5115 EXCELSIOR BOULEVARD, SUITE 316 MINNEAPOLIS, MN 55416	27-0988979	501(C)(3)	8,385.	0.	N/A	N/A	SISTERS OF SOUND INITIATIVE (SOSI)	
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	8,350.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
PEOPLE INCORPORATED 2060 CENTRE POINTE BLVD., SUITE 3 ST. PAUL, MN 55120	41-0962296	501(C)(3)	8,300.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
EDINA COMMUNITY FOUNDATION 5280 GRANDVIEW SQUARE, SUITE 101 EDINA, MN 55436	41-1315037	501(C)(3)	8,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT FOR EDINA	
JEWISH COMMUNITY CENTER OF GREATER MINNEAPOLIS - 4330 SOUTH CEDAR LAKE ROAD - ST. LOUIS PARK, MN 55416	41-0833543	501(C)(3)	8,211.	0.	N/A	N/A	WORDSWORK AND SUMMER ADULT WORKSHO	
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YOUTH FARM AND MARKET PROJECT 128 WEST 33RD STREET, SUITE 2 MINNEAPOLIS, MN 55408	41-1896055	501(C)(3)	8,150.	0. N/A			GENERAL OPERATING SUPPORT
AMNESTY INTERNATIONAL USA INC. FIVE PENN PLAZA, 16TH FLOOR NEW YORK, NY 10001	52-0851555	501(C)(3)	8,100.	0. N/A			GENERAL OPERATING SUPPORT
SIMPSON HOUSING SERVICES, INC. 2100 PILLSBURY AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1759477	501(C)(3)	8,050.	0. N/A			SIMPSON HOUSING SERVICES' SUMMER EN
ARS BELLUM FOUNDATION 147 VIRGINIA STREET, SUITE 13 ST. PAUL, MN 55102	46-5332159	501(C)(3)	8,000.	0. N/A			THE PURCHASE AND IMPLEMENTATION OF
ART BUDDIES 110 NORTH 5TH STREET MINNEAPOLIS, MN 55403	41-1797876	501(C)(3)	8,000.	0. N/A			GENERAL OPERATING SUPPORT
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122	91-0402430	501(C)(3)	8,000.	0. N/A			THE 2016 HOLIDAY FUND; SUPPORT OF B
FISK UNIVERSITY 1000 17TH AVENUE NORTH NASHVILLE, TN 37208	62-0202000	501(C)(3)	8,000.	0. N/A			GENERAL OPERATING SUPPORT
FLORIDA'S CHILDREN FIRST 1401 NORTH UNIVERSITY DRIVE, SUITE CORAL SPRINGS, FL 33071	52-2372998	501(C)(3)	8,000.	0. N/A			GENERAL OPERATING SUPPORT
LEONARDO'S BASEMENT 150 WEST 60TH STREET MINNEAPOLIS, MN 55419	41-1911604	501(C)(3)	8,000.	0. N/A			GENERAL OPERATING SUPPORT

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MINNESOTA AIDS PROJECT MN AIDS PROJECT TWIN CITIES 2577 TERRITORIAL ROAD - ST. PAUL, MN 55114	41-1524746	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
RICHFIELD EVANGELICAL LUTHERAN CHURCH - RICHFIELD EVANGELICAL LUTHERAN CHURCH 8 WEST 60TH STREET - MINNEAPOLIS, MN 55419	41-0693948	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
TAPESTRY PREGNANCY AND FAMILY RESOURCE CENTER - 4105 CHICAGO AVE SOUTH - MINNEAPOLIS, MN 55407	41-1327946	501(C)(3)	8,000.	0.	N/A	N/A	MATCHING GIFT FOR FUND RAISER			
TAYLOR UNIVERSITY 236 WEST READE AVENUE UPLAND, IN 46989	35-0868181	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
KFAI, FRESH AIR RADIO, INC. 1808 RIVERSIDE AVENUE, SUITE 300 MINNEAPOLIS, MN 55454	23-7401827	501(C)(3)	7,925.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
BMAJOR FOUNDATION INC 101 SW 117TH AVENUE, SUITE 308 ATTN: BRYANT MCKINNIE - PEMBROKE PINES, FL	81-4215323	501(C)(3)	7,866.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
ARC GREATER TWIN CITIES 2446 UNIVERSITY AVENUE WEST, SUITE ST. PAUL, MN 55114	41-0782848	501(C)(3)	7,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
FIRST COVENANT CHURCH 810 SOUTH 7TH STREET MINNEAPOLIS, MN 55415	41-0705784	501(C)(3)	7,750.	0.	N/A	N/A	UPGRADES TO THE HOMELESS SHELTER			
GLOBAL RIGHTS FOR WOMEN 120 SOUTH SIXTH STREET, SUITE 400 MINNEAPOLIS, MN 55402	47-1861069	501(C)(3)	7,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
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LEUKEMIA & LYMPHOMA SOCIETY, INC. NATIONAL OFFICE THREE INTERNATIONAL DRIVE, SUITE 200 - RYE BROOK, NY 10573	13-5644916	501(C)(3)	7,750.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
BET SHALOM CONGREGATION ATTN: LORI BANKS 13613 ORCHARD ROAD MINNETONKA, MN 55305	41-1409208	501(C)(3)	7,744.	0.N/A		N/A	ETZ CHAIM ENDOWMENT FUND			
KIMERA SOCIETY, INC 1521 ALTON ROAD, SUITE 580 MIAMI BEACH, FL 33139	46-1477964	501(C)(3)	7,589.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
NATIONAL COUNCIL OF JEWISH WOMEN - MINNEAPOLIS SECTION - 13100 WAYZATA BOULEVARD, SUITE 160 - MINNETONKA, MN 55305	41-0675915	501(C)(3)	7,580.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
AMERICAN COUNCIL FOR AN ENERGY-EFFICIENT ECONOMY - 529 14TH STREET NORTHWEST - WASHINGTON, DC 20045	94-2711707	501(C)(3)	7,500.	0.N/A		N/A	DEFEND, EXPAND, AND IMPLEMENT IMPRO			
CLEAN WATER FUND 330 SECOND AVENUE SOUTH SUITE 420 MINNEAPOLIS, MN 55401	52-1043444	501(C)(3)	7,500.	0.N/A		N/A	MINNESOTA SPECIFIC WORK			
COMO FRIENDS 1225 ESTABROOK DRIVE ST. PAUL, MN 55103	41-1943928	501(C)(3)	7,500.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
FOOTSTEPS 114 JOHN STREET, SUITE #930 NEW YORK, NY 10272	20-0666923	501(C)(3)	7,500.	0.N/A		N/A	GENERAL OPERATING SUPPORT			
HENNEPIN COUNTY SHERIFF FOUNDATION P.O. BOX 15011 MINNEAPOLIS, MN 55415	41-1896001	501(C)(3)	7,500.	0.N/A		N/A	A MONTH OF THE #NOOVERDOSE CAMPAIGN			
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INNER CITY CHRISTIAN MINISTRIES, INC. - ICCM LIFE CENTER PO BOX 7186 - MINNEAPOLIS, MN 55407	41-1861568	501(C)(3)	7,500.	0.	N/A	N/A	TOURNAMENT FUND RAISER
JOYCE UPTOWN FOOD SHELF 4901 S CHOWEN AVENUE MINNEAPOLIS, MN 55410	46-3081535	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MERCY HIGH SCHOOL 1501 SOUTH 48TH STREET OMAHA, NE 68106	47-0424786	501(C)(3)	7,500.	0.	N/A	N/A	HVAC SYSTEM
MILWAUKEE CENTER FOR INDEPENDENCE, INC - HARRY & JEANETTE WEINBERG BUILDING 2020 W. WELLS STREET - MILWAUKEE, WI 53233	39-0806257	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PACER CENTER 8161 NORMANDALE BOULEVARD MINNEAPOLIS, MN 55437	41-1306304	501(C)(3)	7,500.	0.	N/A	N/A	TECHNOLOGY FOR CHILDREN WITH VISION
PEOPLE REACHING OUT TO OTHER PEOPLE - DEVELOPMENT OFFICE 14700 MARTIN DRIVE - EDEN PRAIRIE, MN 55344	41-1430172	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PHYLLIS WHEATLEY COMMUNITY CENTER 1301 10TH AVENUE NORTH MINNEAPOLIS, MN 55411	41-0706132	501(C)(3)	7,500.	0.	N/A	N/A	BE@ SCHOOL - 317887
SANTA BARBARA CHAMBER ORCHESTRA SOCIETY - PO BOX 90903 - SANTA BARBARA, CA 93190	95-3248568	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SARASOTA BALLET OF FLORIDA, INC 5555 NORTH TAMiami TRAIL SARASOTA, FL 34243	65-0135900	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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SELF INTERNATIONAL, INC 4233 CHICAGO AVENUE MINNEAPOLIS, MN 55407	27-0625283	501(C)(3)	7,500.	0.N/A		N/A	STEAM IN THE CITY - 317837	
SPIRIT UNITED CHURCH C/O JOAN JOHNSON 1425 SECOND STREET NEW BRIGHTON, MN 55112	41-1992574	501(C)(3)	7,500.	0.N/A		N/A	GENERAL OPERATING SUPPORT IN HONOR	
VISION LOSS RESOURCES 1936 LYNDALE AVENUE SOUTH MINNEAPOLIS, MN 55403	41-0694713	501(C)(3)	7,491.	0.N/A		N/A	VISION REHABILITATION SERVICES FOR	
MINNESOTA VISITING NURSE AGENCY 2000 SUMMER STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	41-0693895	501(C)(3)	7,466.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
WEST BANK COMMUNITY COALITION 420 15TH AVENUE SOUTH MINNEAPOLIS, MN 55454	41-1000683	501(C)(3)	7,440.	0.N/A		N/A	AMAZING RACE EXPLORERS - 317923	
NATIONAL ALLIANCE ON MENTAL ILLNESS OF MINNESOTA - 800 TRANSFER ROAD, SUITE 31 - ST. PAUL, MN 55114	41-1317030	501(C)(3)	7,250.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	7,250.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
WILDLIFE REHABILITATION CENTER OF MINNESOTA - 2530 DALE STREET NORTH - ROSEVILLE, MN 55113	41-1588791	501(C)(3)	7,250.	0.N/A		N/A	GENERAL OPERATING SUPPORT	
UNITED WAY OF SANTA BARBARA COUNTY CAMPAIGN ACCOUNT 320 EAST GUTIERREZ STREET - SANTA BARBARA, CA 93101	95-1641968	501(C)(3)	7,184.	0.N/A		N/A	CORRECTION OF OVERPAYMENT	Schedule I (Form 990)

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COMPASSION & CHOICES GIFT PROCESSING CENTER PO BOX 485 ETNA, NH 03750	84-1328829	501(C)(3)	7,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT		
DOMESTIC ABUSE PROJECT 204 WEST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41-1356278	501(C)(3)	7,000.	0. N/A		N/A	CHANGE STEP PROGRAM		
EDINBURGH USA PRO-AM FOUNDATION 8700 EDINBURGH CROSSING BROOKLYN PARK, MN 55443	41-1991613	501(C)(3)	7,000.	0. N/A		N/A	SUPPORT ON BEHALF OF JEFF KUSCH AND		
FAITHSEARCH INTERNATIONAL 12701 WHITEWATER DRIVE, SUITE 150 MINNETONKA, MN 55343	41-1341478	501(C)(3)	7,000.	0. N/A		N/A	SUPPORT OF THE RUSSIAN MINISTRY OPE		
GATEWAYS ACCESS TO JEWISH EDUCATION - 333 NAHANTON STREET - NEWTON, MA 02459	04-3494246	501(C)(3)	7,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT		
GREATER YELLOWSTONE COALITION 215 SOUTH WALLACE AVENUE BOZEMAN, MT 59715	81-0414042	501(C)(3)	7,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT		
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612	94-3040607	501(C)(3)	7,000.	0. N/A		N/A	2016 MEMBERSHIP		
HOPEWELL MUSIC COOPERATIVE NORTH 4350 FREMONT AVENUE NORTH MINNEAPOLIS, MN 55412	46-0547282	501(C)(3)	7,000.	0. N/A		N/A	MUSIC BUILDS LEADERSHIP - 318681		
JEWISH FAMILY AND CHILDREN'S SERVICE OF MINNEAPOLIS - 13100 WAYZATA BOULEVARD, SUITE 400 MINNETONKA, MN 55305	41-0693860	501(C)(3)	7,000.	0. N/A		N/A	THE PARENT CHILD HOME PROGRAM		
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MOONLIGHT COMMUNITY FOUNDATION PO BOX 161013 BIG SKY, MT 59716	80-0941705	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
REMOTE AREA MEDICAL 2200 STOCK CREEK BOULEVARD ROCKFORD, TN 37853	58-1647546	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
RETRIEVE A GOLDEN OF MINNESOTA 5800 BAKER ROAD, SUITE 120 MINNETONKA, MN 55345	41-1856124	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
ROOTS FOR THE HOME TEAM 5 YELLOW BIRCH ROAD ST. PAUL, MN 55110	46-2184817	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
SAINT PAUL BALLET 1680 GRAND AVENUE SAINT PAUL, MN 55105	41-1882522	501(C)(3)	7,000.	0.	N/A	N/A	INSTRUCTOR PROFESSIONAL DEVELOPMENT		
SEA SHEPHERD CONSERVATION SOCIETY PO BOX 8628 ALEXANDRIA, VA 22306	93-0792021	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
SHEPHERD OF THE DESERT LUTHERAN CHURCH - 9590 E. SHEA BOULEVARD - SCOTTSDALE, AZ 85260	86-0359152	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
ST. JOSEPH THE WORKER CHURCH 7180 HEMLOCK LANE NORTH MAPLE GROVE, MN 55369	41-0713871	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
ST. LUKE PRESBYTERIAN CHURCH 3121 GROVELAND SCHOOL ROAD WAYZATA, MN 55391	41-6009147	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT (\$3,000)		
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THE INDEPENDENCE FUND 9013 PERIMETER PARK DRIVE, SUITE E CHARLOTTE, NC 28216	26-0322088	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
JOHN F. KENNEDY HIGH SCHOOL 9701 NICOLLET AVENUE SOUTH BLOOMINGTON, MN 55420	41-6001463	501(C)(3)	6,941.	0.	N/A	N/A	CHARITABLE PURPOSES RELATED TO THE			
MIXED BLOOD THEATRE COMPANY 1501 SOUTH FOURTH STREET MINNEAPOLIS, MN 55454	41-1377499	501(C)(3)	6,900.	0.	N/A	N/A	AUTOMATED AUDIO DESCRIPTION - 32443			
ST. CROIX RIVER ASSOCIATION 230 SOUTH WASHINGTON STREET UNIT 1 PO BOX 655 - ST CROIX FALLS, WI 54024	26-3025933	501(C)(3)	6,900.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
COLLEGE OF ST. SCHOLASTICA 1200 KENWOOD AVENUE DULUTH, MN 55811	41-0698301	501(C)(3)	6,771.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET - ST. PAUL, MN 55102	41-1428998	501(C)(3)	6,700.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	6,650.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
ANN BANCROFT FOUNDATION 211 NORTH FIRST STREET SUITE 480 MINNEAPOLIS, MN 55401	41-1691868	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE, #2200 ORLANDO, FL 32832	95-6006173	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
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MILL CITY COMMONS 219 MAIN STREET, SUITE 401 MINNEAPOLIS, MN 55414	06-1831366	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
MINNESOTA BLUEGRASS AND OLD TIME MUSIC ASSOCIATION - PO BOX 16408 - MINNEAPOLIS, MN 55416	36-3336499	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
MINNESOTANS' MILITARY APPRECIATION FUND - PO BOX 2070 - MINNEAPOLIS, MN 55402	20-1935180	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
MOUNDS PARK ACADEMY 2051 EAST LARPENTER AVENUE ST. PAUL, MN 55109	41-1420915	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
NORTHLAND COLLEGE 1411 ELLIS AVENUE ASHLAND, WI 54806	39-0806428	501(C)(3)	6,500.	0.	N/A	N/A	WOMEN'S HOCKEY TEAM		
PHYSICIANS FOR SOCIAL RESPONSIBILITY - 1111 14TH STREET NORTHWEST, SUITE 700 - WASHINGTON, DC 20005	23-7059731	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
THE UPPER ROOM 6200 COLONIAL WAY EDINA, MN 55436	26-3982864	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
VOLUNTEERS ENLISTED TO ASSIST PEOPLE - 9600 ALDRICH AVENUE SOUTH - BLOOMINGTON, MN 55420	41-6175999	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
MANO A MANO MEDICAL RESOURCES 925 PIERCE BUTLER ROUTE ST. PAUL, MN 55104	41-1796971	501(C)(3)	6,482.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
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VOLUNTEERS OF AMERICA OF MINNESOTA 7625 METRO BOULEVARD, SUITE 200 MINNEAPOLIS, MN 55439	41-1554078	501(C)(3)	6,482.	0.	N/A	N/A	50% FOR GENERAL OPERATING SUPPORT A			
HAMMER RESIDENCES, INC. 1909 EAST WAYZATA BOULEVARD WAYZATA, MN 55391	41-0841103	501(C)(3)	6,350.	0.	N/A	N/A	THE GENERAL FUND			
ARTSPACE PROJECTS 250 THIRD AVENUE NORTH, SUITE 400 MINNEAPOLIS, MN 55401	41-1350071	501(C)(3)	6,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
MINNESOTA MUSEUM OF AMERICAN ART PIONEER ENDICOTT BUILDING 141 EAST FOURTH STREET, SUITE 101 - SAINT PAUL, M	41-0726138	501(C)(3)	6,250.	0.	N/A	N/A	THE CAMPAIGN FOR A PERMANENT HOME			
PUBLIC CITIZEN FOUNDATION INC. 1600 20TH STREET NW WASHINGTON, DC 20009	52-1263996	501(C)(3)	6,200.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
FAMILY TREE 1619 DAYTON AVENUE, #205 ST. PAUL, MN 55104	23-7133742	501(C)(3)	6,141.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
NATIVE AMERICAN COMMUNITY CLINIC 1213 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	03-0445789	501(C)(3)	6,141.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
NEIGHBORHOOD HEALTHSOURCE 3300 FREMONT AVENUE NORTH MINNEAPOLIS, MN 55412	41-1235064	501(C)(3)	6,141.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
NORTH METRO PEDIATRICS 10081 DOGWOOD STREET NW, SUITE 100 COON RAPIDS, MN 55448	20-1773869	501(C)(3)	6,141.	0.	N/A	N/A	GENERAL OPERATING SUPPORT			
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NORTHPOINT HEALTH & WELLNESS CENTER, INC. - 1315 PENN AVENUE NORTH - MINNEAPOLIS, MN 55411	20-0898277	501(C)(3)	6,141.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
OPEN CITIES HEALTH CENTER 409 NORTH DUNLAP STREET ST. PAUL, MN 55104	36-3381598	501(C)(3)	6,141.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
THE ANNEX TEEN CLINIC 5810 42ND AVENUE NORTH ROBBINSDALE, MN 55422	23-7236943	501(C)(3)	6,141.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
WEST SIDE COMMUNITY HEALTH SERVICES - 153 CESAR CHAVEZ STREET - ST. PAUL, MN 55107	23-7156236	501(C)(3)	6,141.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
DODOMA TANZANIA HEALTH DEVELOPEMENT - 8085 WAYZATA BOULEVARD, SUITE 203 - MINNEAPOLIS, MN 55426	41-2086667	501(C)(3)	6,050.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
TRUST FOR PUBLIC LAND MIDWEST REGIONAL OFFICE 2610 UNIVERSITY AVENUE, SUITE 300 - ST. PAUL, MN 5	23-7222333	501(C)(3)	6,050.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BOULEVARD DENVER, CO 80221	52-1573446	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
ARTS MIDWEST 2908 HENNEPIN AVENUE SOUTH, SUITE 2 MINNEAPOLIS, MN 55408	41-1000424	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL SUPPORT (\$4,500) AND FRAHER		
BARNABAS INTERNATIONAL PO BOX 11211 ROCKFORD, IL 61126	36-3535053	501(C)(3)	6,000.	0.	N/A	N/A	WORK IN THE MIDDLE EAST	Schedule I (Form 990)	

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAY LAKE IMPROVEMENT ASSOCIATION 121 WESTWOOD LANE SOUTH WAYZATA, MN 55391	41-1288821	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BETA THETA PI FOUNDATION 5134 BONHAM ROAD OXFORD, OH 45056	80-0296934	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CHAMINADE COLLEGE PREPARATORY 425 S LINDBERGH BOULEVARD ST. LOUIS, MO 63131	43-0653275	501(C)(3)	6,000.	0.	N/A	N/A	SUPPORT IN RECOGNITION OF CONNOR AN
CHICAGO DANCE CRASH NFP 2530 WEST ARGYLE STREET, SUITE 2 CHICAGO, IL 60625	32-0087678	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CHRISTIANIA LUTHERAN CHURCH 26691 PILLSBURY AVENUE LAKEVILLE, MN 55044	41-1345853	501(C)(3)	6,000.	0.	N/A	N/A	CEILING TILE REPLACEMENT IN THE EDU
CHURCH OF THE HOLY NAME OF JESUS 155 COUNTY ROAD 24 WAYZATA, MN 55391	41-0845399	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT/ANNUAL SU
CROSS OF CHRIST COMMUNITY CHURCH 8748 210TH STREET WEST LAKEVILLE, MN 55044	41-1243273	501(C)(3)	6,000.	0.	N/A	N/A	SUPPORT; \$1,000/MONTH FOR MAY THROU
DEPAUW UNIVERSITY PO BOX 37 GREENCASTLE, IN 46135	35-0869045	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
EPISCOPAL GROUP HOMES, INC. 1011 LAKE STREET EAST WAYZATA, MN 55391	41-1308707	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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HEALING HAITI PO BOX 263 CHAMPLIN, MN 55316	20-5874563	501(C)(3)	6,000.	0.	N/A	N/A	GRACE LUCKENS --GRACE VILLAGE PROJE		
INTERACT CENTER FOR THE VISUAL AND PERFORMING ARTS - 1860 MINNEHAHA AVENUE WEST - ST PAUL, MN 55104	41-1802858	501(C)(3)	6,000.	0.	N/A	N/A	A KILN FOR THE VISUAL ARTS PROGRAM		
JEWISH THEOLOGICAL SEMINARY OF AMERICA - 380 BROADWAY - NEW YORK, NY 10027	13-0887640	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
LAKEVILLE CYCLING ASSOCIATION C/O STEVEN B KNOWLTON 20221 KENSINGTON WAY - LAKEVILLE, MN 55044	81-4612158	501(C)(3)	6,000.	0.	N/A	N/A	THE MOUNTAIN BIKING TRAILS THAT WOU		
LIFETRACK RESOURCES 709 UNIVERSITY AVENUE WEST ST. PAUL, MN 55104	41-0874507	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - TO BE U		
ONE VOICE MIXED CHORUS 732 HOLLY AVENUE, SUITE Q ST. PAUL, MN 55104	41-1620953	501(C)(3)	6,000.	0.	N/A	N/A	BAYARD RUSTIN COMMISSION		
SECONDHAND HOUNDS 10100 VIKING DRIVE, SUITE 100 EDEN PRAIRIE, MN 55344	27-1296550	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
SHAKOPEE PUBLIC SCHOOLS 1200 TOWN SQUARE SHAKOPEE, MN 55379	41-6003781	501(C)(3)	6,000.	0.	N/A	N/A	APPLE AUTOS SCHOLARSHIP		
STEELE COUNTY FOOD SHELF, INC. 155 OAKDALE STREET, SUITE A OWATONNA, MN 55060	41-1593592	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
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THE AMERICAN SWEDISH INSTITUTE 2600 PARK AVENUE MINNEAPOLIS, MN 55407	41-0711603	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
THE SANTA FE OPERA RESOURCE DEVELOPMENT OFFICE PO BOX SANTA FE, NM 87504	85-0131810	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
TORCHBEARERS OF THE CAPERNWRAY MISSIONARY FELLOWSHIP - PO BOX 3340 - ESTES PARK, CO 80517	59-1471622	501(C)(3)	6,000.	0.	N/A	N/A	SUPPORT OF THE WORK IN BODENSEEHOF,	
WAYSIDE HOUSE 3705 PARK CENTER BOULEVARD ST LOUIS PARK, MN 55416	41-0873104	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
WELLS FOUNDATION 5775 WAYZATA BOULEVARD, SUITE 700 ST. LOUIS PARK, MN 55416	41-0694711	501(C)(3)	6,000.	0.	N/A	N/A	THE VETERAN'S CONCERT	
ZOOLOGICAL SOCIETY OF THE PALM BEACHES, INC. - 1301 SUMMIT BOULEVARD - WEST PALM BEACH, FL 33405	59-1259270	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
LEAGUE OF WOMEN VOTERS OF MINNEAPOLIS - 2801 21ST AVENUE SOUTH SUITE 250 - MINNEAPOLIS, MN 55407	41-0417590	501(C)(4)	5,907.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
CHILDREN'S LAW CENTER OF MINNESOTA 450 NORTH SYNDICATE STREET, SUITE 3 ST. PAUL, MN 55104	41-1761589	501(C)(3)	5,800.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
RAIN TAXI PO BOX 3840 MINNEAPOLIS, MN 55403	41-1822994	501(C)(3)	5,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	Schedule I (Form 990)

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MEMORIAL SLOAN-KETTERING CANCER CENTER - PO BOX 5028 - HAGERSTOWN, MD 21741	13-1924236	501(C)(3)	5,605.	0.N/A			GENERAL OPERATING SUPPORT			
GUILD INCORPORATED 130 SOUTH WABASHA STREET, SUITE 90 ST. PAUL, MN 55107	41-1669233	501(C)(3)	5,583.	0.N/A			GENERAL OPERATING SUPPORT			
RICHARDSON NATURE CENTER 8737 EAST BUSH LAKE ROAD BLOOMINGTON, MN 55438	41-1489848	501(C)(3)	5,511.	0.N/A			FOR GENERAL SUPPORT FOR THE RICHARD			
ANGEL FOUNDATION 1155 CENTER POINTE DRIVE, SUITE 7 MENDOTA HEIGHTS, MN 55120	41-1990883	501(C)(3)	5,500.	0.N/A			GENERAL OPERATING SUPPORT			
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10168	13-5660870	501(C)(3)	5,500.	0.N/A			GENERAL OPERATING SUPPORT			
LINK VOSTOK 4341 COLFAX AVENUE SOUTH MINNEAPOLIS, MN 55409	61-1408520	501(C)(3)	5,500.	0.N/A			GENERAL OPERATING SUPPORT			
MINNESOTA HIGH TECH FOUNDATION 400 SOUTH 4TH STREET, SUITE 416 MINNEAPOLIS, MN 55415	36-3367684	501(C)(3)	5,500.	0.N/A			STEM SCHOLARSHIP - UNDERSERVED POPU			
THE MORTON CURE PARALYSIS FUND P.O. BOX 580396 MINNEAPOLIS, MN 55458	31-1611411	501(C)(3)	5,500.	0.N/A			GENERAL OPERATING SUPPORT			
ST. LOUIS PARK SENIOR PROGRAM LENOX COMMUNITY CENTER 6715 MINNETONKA BOULEVARD - ST. LOUIS PARK, MN 55426	41-6001466	MINNESOTA	5,486.	0.N/A			GENERAL OPERATING SUPPORT	Schedule I (Form 990)		

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PREVENT BLINDNESS AMERICA 211 WEST WACKER DRIVE SUITE 1700 CHICAGO, IL 60606	36-3667121	501(C)(3)	5,356.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
TREEHOUSE, INC. 5666 LINCOLN DRIVE, SUITE 201 EDINA, MN 55436	36-3287099	501(C)(3)	5,300.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
DRAKE UNIVERSITY OFFICE OF DEVELOPMENT 2507 UNIVERSITY AVENUE - DES MOINES, IA 50311	42-0680460	501(C)(3)	5,250.	0.	N/A	N/A	STEM PROGRAM		
INTERCONGREGATION COMMUNITIES ASSOCIATION - 12990 SAINT DAVIDS ROAD - MINNETONKA, MN 55305	41-0979010	501(C)(3)	5,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
PLYMOUTH COVENANT CHURCH 4300 VICKSBURG LANE NORTH PLYMOUTH, MN 55446	51-0221812	501(C)(3)	5,250.	0.	N/A	N/A	UNLEASHING HOPE		
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE PO BOX 210 TUCSON, AZ 85721	86-6050388	501(C)(3)	5,250.	0.	N/A	N/A	LUMMI YOUTH CANOE FAMILY TO SUPPORT		
WATERLEGACY PO BOX 3276 DULUTH, MN 55803	26-3999186	501(C)(3)	5,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	5,100.	0.	N/A	N/A	SUPPORT FROM SPONSOR #251413		
THE LIFT GARAGE PO BOX 6992 MINNEAPOLIS, MN 55406	45-4444338	501(C)(3)	5,070.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	Schedule I (Form 990)	

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NATIONAL MULTIPLE SCLEROSIS SOCIETY - UPPER MIDWEST CHAPTER 200 12TH AVE SOUTH - MINNEAPOLIS, MN 55415	13-5661935	501(C)(3)	5,050.	0.	N/A	N/A	GENERAL OPERATING SUPPORT				
PALM BEACH DAY ACADEMY DEVELOPMENT OFFICE 241 SEAVIEW AVENUE PALM BEACH, FL 33480	59-0873834	501(C)(3)	5,050.	0.	N/A	N/A	GENERAL OPERATING SUPPORT				
ACCI OPPORTUNITY DEVELOPMENT 141 EAST MAIN STREET ROCK HILL, SC 29730	72-1588721	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT				
ADLER GRADUATE SCHOOL 1550 EAST 78TH STREET RICHFIELD, MN 55423	41-0970173	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT				
AIN DAH YUNG (OUR HOME) SHELTER, INC. - 1089 PORTLAND AVENUE - ST. PAUL, MN 55104	41-1697692	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT				
ALLERGY SAFE KIDS, INC. 50 SOUTH STEELE STREET, SUITE 328 DENVER, CO 80209	46-0946145	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT				
AMERICAN CENTER FOR LAW AND JUSTICE - PO BOX 90555 - WASHINGTON, DC 20090	54-1586817	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT				
AMPERSAND FAMILIES 2515 WABASH AVENUE, SUITE 150 ST PAUL, MN 55114	14-2004438	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT				
APPARENTPLAN 6995 MARIANN DRIVE EDEN PRAIRIE, MN 55346	45-3336387	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT				
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ARCHIPELAGO COMPANY 108 CONCORD DRIVE CHAPEL HILL, NC 27516	58-1863241	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ARM IN ARM IN AFRICA 2950 DEAN PARKWAY, SUITE 1405 MINNEAPOLIS, MN 55416	43-2112528	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - WHERE M
ARTS COUNCIL OF BIG SKY PO BOX 160308 BIG SKY, MT 59716	81-0457768	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT OF THE DEBORAH BUTTERFIELD
ASIAN AMERICANS / PACIFIC ISLANDERS IN PHILANTHROPY - 2201 BROADWAY SUITE 720 - OAKLAND, CA 94612	94-3150064	501(C)(3)	5,000.	0.	N/A	N/A	2016 MEMBERSHIP
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES - 333 SEVENTH AVENUE, 14TH FLOOR - NEW YORK, NY 10001	23-7156531	501(C)(3)	5,000.	0.	N/A	N/A	2016 MEMBERSHIP
BAY AREA WOMENS SPORTS INITIATIVE INC - 1922 THE ALAMEDA, SUITE 420 - SAN JOSE, CA 95126	55-0897084	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BLINDNESS: LEARNING IN NEW DIMENSIONS, INC. - 100 EAST 22ND STREET - MINNEAPOLIS, MN 55404	36-3518140	501(C)(3)	5,000.	0.	N/A	N/A	BUDDY PROGRAM APPLICATION - 324428
BOULDER FOOD RESCUE PO BOX 284 BOULDER, CO 80306	45-3006089	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT, IN HONOR
BRANDEIS UNIVERSITY OFFICE OF DEVELOPMENT PO BOX 549110 MAIL STOP 122 - WALTHAM, MA 02454	04-2103552	501(C)(3)	5,000.	0.	N/A	N/A	THE BRANDEIS HEALTH CENTER

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BROWBODY 434 VADNAIS LAKE DRIVE VADNAIS HEIGHTS, MN 55127	46-2759548	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
BRYAN FOUNDATION 1600 SOUTH 48TH STREET LINCOLN, NE 68506	23-7005720	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	25-0969449	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
CENTER FOR ACTION AND CONTEMPLATION - PO BOX 12464 - ALBUQUERQUE, NM 87195	85-0354965	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
CENTER FOR RESPONSIVE POLITICS 1101 14TH STREET NW, SUITE 1030 WASHINGTON, DC 20005	52-1275227	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
CFLEADS 1055 BROADWAY, SUITE 130 KANSAS CITY, MO 64105	43-1645180	501(C)(3)	5,000.	0.	N/A	N/A	2016 MEMBERSHIP		
CHURCH OF THE ASSUMPTION 51 WEST SEVENTH STREET ST. PAUL, MN 55102	41-0694736	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE, SUITE 400 ALEXANDRIA, VA 22314	23-7122882	501(C)(3)	5,000.	0.	N/A	N/A	STANDING ROCCK COMMUNITY HIGH SCHOOL		
COALITION TO STOP VIOLENCE AGAINST NATIVE WOMEN (CSVANW) - 2401 12TH STREET NW, SUITE 201N - ALBUQUERQUE, NM 87104	20-1735061	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT OF INDIGENOUS YOUTH VIOLENC	Schedule I (Form 990)	

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COLORADO GOLDEN EAGLES HOCKEY, INC PO BOX 621701 LITTLETON, CO 80162	46-3252536	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT			
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 24 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT			
CONGREGATION EMANU-EL TWO LAKE STREET SAN FRANCISCO, CA 94118	94-1156521	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT			
CORNELL COLLEGE 600 1ST STREET SW MOUNT VERNON, IA 52314	42-0680335	501(C)(3)	5,000.	0.	N/A		ANNUAL FUND			
EASTVIEW HIGH SCHOOL DANA PENKIVICH 6200 140TH STREET W APPLE VALLEY, MN 55124	41-6007792	501(C)(3)	5,000.	0.	N/A		APPLE AUTOS SCHOLARSHIP			
FAITH'S LODGE 505 HIGHWAY 169 NORTH SUITE 245 PLYMOUTH, MN 55441	20-4967588	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT			
FIDELITY CHARITABLE PO BOX 770001 CINCINNATI, OH 45277	11-0303001	501(C)(3)	5,000.	0.	N/A		THE JIM BOSER MEMORIAL FUND (#10394)			
FLORIDA GULF COAST UNIVERSITY FOUNDATION - 10501 FGCU BOULEVARD SOUTH - FORT MYERS, FL 33965	65-0403969	501(C)(3)	5,000.	0.	N/A		WVCU PUBLIC MEDIA			
FLORIDA STATE UNIVERSITY FOUNDATION - PO BOX 3062739 - TALLAHASSEE, FL 32306	59-6152180	501(C)(3)	5,000.	0.	N/A		THE FSU COLLEGE OF BUSINESS RMI PRO			
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FOUNDATION FOR PRIVATE EMPLOYEE OWNERSHIP - C/O VENN STRATEGIES ATTN: NOELLE LUNDBERG 1341 G STREET, NW, 6TH FLOOR - WASHINGTON	57-1209294	501(C)(3)	5,000.	0.	N/A	N/A	RICHARD A. HASSEL RESEARCH FUND
FREEDOM FIRM PO BOX 33056 DENVER, CO 80233	20-5280075	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FRIENDS OF GLOBAL VOICES C/O IVAN SIGAL 1644 MONROE STREET N WASHINGTON, DC 20010	27-1918532	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FRIENDS OF MINNESOTA ORCHESTRA 1111 NICOLLET MALL MINNEAPOLIS, MN 55403	41-6009099	501(C)(3)	5,000.	0.	N/A	N/A	THE FIRST-PLACE WINNER OF THE ANNUA
FRONT LINE USA FOUNDATION 275 MADISON AVENUE, 6TH FLOOR NEW YORK, NY 10016	47-5536277	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FULL CIRCLE THEATER COMPANY PO BOX 40174 ST PAUL, MN 55104	47-1830217	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
GENESYS WORKS 445 MINNESOTA STREET, SUITE 720 SAINT PAUL, MN 55101	26-2999242	501(C)(3)	5,000.	0.	N/A	N/A	TECHNOLOGY AND PROFESSIONAL SKILLS
GEORGE MASON UNIVERSITY FOUNDATION MAIL STOP 1A3 4400 UNIVERSITY DRIVE FAIRFAX, VA 22030	54-1603842	501(C)(3)	5,000.	0.	N/A	N/A	THE INSTITUTE FOR HUMANE STUDIES (\$
GLOBALGIVING FOUNDATION 1110 VERMONT AVENUE NW SUITE 550 WASHINGTON, DC 20005	30-0108263	501(C)(3)	5,000.	0.	N/A	N/A	ITALY EARTHQUAKE RELIEF FUND (PROJE

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Part II		Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
GRANTMAKERS CONCERNED WITH IMMIGRANT & REFUGEES - P.O. BOX 1100 - SEBASTOPOL, CA 95473	20-2559651	501(C)(3)	5,000.	0.	N/A	N/A	2016 MEMBERSHIP		
GREATER GREEN BAY COMMUNITY FOUNDATION, INC. - 320 NORTH BROADWAY, SUITE 260 - GREEN BAY, WI 54303	39-1699966	501(C)(3)	5,000.	0.	N/A	N/A	THE HOWARD-SUAMICO OPTIMIST CLUB CO		
GREATER OTTAWA COUNTY UNITED WAY PO BOX 1349 HOLLAND, MI 49422	38-3522782	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
HEARING LOSS ASSOCIATION OF AMERICA - 7910 WOODMONT AVENUE, SUITE 1200 - BETHESDA, MD 20814	52-1177011	501(C)(3)	5,000.	0.	N/A	N/A	WHATEVER IS THE THE GREATEST NEED		
HESHIMA ASSOCIATION PO BOX 306 WHEATON, IL 60187	30-0552847	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
HIS HOUSE FOUNDATION PO BOX 615 EXCELSIOR, MN 55331	80-0153368	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
HOLY FAMILY CATHOLIC SCHOOL 8101 KOCHIA LANE VICTORIA, MN 55386	41-1848970	501(C)(3)	5,000.	0.	N/A	N/A	ANNUAL FUND		
HOLY SPIRIT ACADEMY 1001 7TH STREET EAST SUITE 1 MONTICELLO, MN 55362	46-3049721	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
HOPE KIDS, INC. PO BOX 44712 EDEN PRAIRIE, MN 55344	86-1042378	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT		
Schedule I (Form 990)									

Schedule I (Form 990)

Schedule I (Form 990) THE MINNEAPOLIS FOUNDATION								41-6029402	Page
Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
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HUMAN RIGHTS WATCH 350 5TH AVENUE, 34TH FLOOR NEW YORK, NY 10118	13-2875808	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT		
INDEPENDENT FILMMAKER PROJECT MINNESOTA - 550 VANDALIA STREET, SUITE 120 - ST. PAUL, MN 55114	41-1594894	501(C)(3)	5,000.	0.	N/A		STRENGTHENING THE SCHOOL TALENT AND		
JUPITER FIRST CHURCH 1475 INDIAN CREEK PARKWAY JUPITER, FL 33458	59-2500182	501(C)(3)	5,000.	0.	N/A		THE CHURCH OPERATING FUND		
JUXTAPOSITION ARTS 2007 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411	41-1851915	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT		
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - P.O. BOX 928 - LAWRENCE, KS 66044	48-0547734	501(C)(3)	5,000.	0.	N/A		SUPPORT SPLIT BETWEEN SCHOOL OF BUS		
LAKEVILLE NORTH HIGH SCHOOL 19600 IPAVA AVENUE LAKEVILLE, MN 55044	41-6008222	501(C)(3)	5,000.	0.	N/A		APPLE AUTOS SCHOLARSHIP		
LEADERSHIP EMERGENCE AND DEVELOPMENT PROJECT - 5640 ELLIOT AVENUE - MINNEAPOLIS, MN 55417	56-2548496	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT		
LEECH LAKE LEGACY PO BOX 385454 BLOOMINGTON, MN 55438	46-0840535	501(C)(3)	5,000.	0.	N/A		ALEX STERLING EMERGENCY MEDICAL FUN		
LIVING ON THE EDGE WITH CHIP INGRAM - PO BOX 3007 - SUWANEE, GA 30024	46-0484695	501(C)(3)	5,000.	0.	N/A		A MATCHING GRANT		
								Schedule I (Form 990)	

Schedule I (Form 990)

Schedule I (Form 990) THE MINNEAPOLIS FOUNDATION41-6029402Page								
Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
LOVESERVES INTERNATIONAL 3310 US HIGHWAY 301 NORTH ELLENTON, FL 34222	65-0406418	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT OF DR EXECUTIVE DIRECTOR	
LUMMI NATION SERVICE ORGANIZATION 2665 KWINA ROAD BELLINGHAM, WA 98226	91-1836621	501(C)(3)	5,000.	0.	N/A	N/A	LUMMI YOUTH CANOE FAMILY	
LUPTON GATEWAY COMMUNITY AND ECONOMIC DEVELOPMENT CORPORATION - PO BOX 33 - LUPTON, AZ 86508	27-4373176	501(C)(3)	5,000.	0.	N/A	N/A	LITTLE COLORADO RIVER WATERSHED CHA	
MARIN PRIMARY AND MIDDLE SCHOOL 20 MAGNOLIA AVENUE LARKSPAR, CA 64939	94-2302389	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
MIAMI UNIVERSITY 501 EAST HIGH STREET OXFORD, OH 45056	31-6402089	501(C)(3)	5,000.	0.	N/A	N/A	CLASS OF 1975 SCHOLARSHIP FUND	
MIAMI UNIVERSITY FOUNDATION 107 ROUDEBUSH HALL OXFORD, OH 45056	31-6026014	501(C)(3)	5,000.	0.	N/A	N/A	THE EQUESTRIAN TEAM	
MINNCAN 2800 UNIVERSITY AVENUE SE, SUITE 200 MINNEAPOLIS, MN 55414	27-3069592	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
MINNESOTA FAMILY INSTITUTE 2855 ANTHONY LANE SOUTH, SUITE 150 MINNEAPOLIS, MN 55418	41-1439560	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
MISSOURI RIVER EDUCATIONAL COOPERATIVE FOUNDATION - 3001 MEMORIAL HWY, SUITE B - MANDAN, ND 58554	47-1648178	501(C)(3)	5,000.	0.	N/A	N/A	SELFRIDGE HIGH SCHOOL TO SUPPORT IN	
								Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT OLIVET LUTHERAN CHURCH OF PLYMOUTH - 12235 OLD ROCKFORD ROAD - PLYMOUTH, MN 55441	41-1293255	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES OR BUILD
MOUNT OLIVET ROLLING ACRES 18986 LAKE DRIVE EAST CHANHASSEN, MN 55317	41-0907046	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY - 1331 H STREET NW, SUITE 200 - WASHINGTON, DC 20005	52-1072749	501(C)(3)	5,000.	0.	N/A	N/A	2016 MEMBERSHIP
NATIONAL EAGLE CENTER PO BOX 242 50 PEMROKE AVENUE WABASHA, MN 55981	41-1817466	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NATIONAL TRUST FOR HISTORIC PRESERVATION - 2600 VIRGINIA AVENUE NW - WASHINGTON, DC 20037	53-0210807	501(C)(3)	5,000.	0.	N/A	N/A	THE VIRGINIA E SWEATT PRESERVATION
NATIVE AMERICANS IN PHILANTHROPY 2801 21ST AVENUE SOUTH, SUITE 132 D MINNEAPOLIS, MN 55407	56-1849598	501(C)(3)	5,000.	0.	N/A	N/A	2016 MEMBERSHIP
NATURE RIGHTS COUNCIL PO BOX 153 ORLEANS, CA 95556	81-0706277	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT OF THE DEVELOPMENT OF INDIG
NCH HEALTHCARE FOUNDATION PO BOX 234 NAPLES, FL 34106	59-2314655	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NEPHCURE KIDNEY INTERNATIONAL 150 S WARNER ROAD, SUITE 402 KING OF PRUSSIA, PA 19406	38-3569922	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990) THE MINNEAPOLIS FOUNDATION 41-6029402 Page 1								
Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
NO DOG LEFT BEHIND PO BOX 29461 BROOKLYN CENTER, MN 55429	45-2953879	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
NORTHFIELD HIGH SCHOOL KATHLEEN CLARK 1400 DIVISION STREET SOUTH - NORTHFIELD, MN 55057	41-6008327	501(C)(3)	5,000.	0.	N/A	N/A	APPLE AUTOS SCHOLARSHIP	
NURSE FAMILY PARTNERSHIP 1900 GRANT STREET, SUITE 400 DENVER, CO 80203	20-0234163	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
OCCIDENTAL COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 1600 CAMPUS ROAD - LOS ANGELES, CA 90041	95-1667177	501(C)(3)	5,000.	0.	N/A	N/A	CAMPAIGN CONTRIBUTION	
OLD TOWN ACADEMY PARENT FOUNDATION 2120 SAN DIEGO AVENUE SAN DIEGO, CA 92110	47-5222952	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
OPERATION LIVING HOPE 8300 NIAGARA LANE MAPLE GROVE, MN 55311	36-4610045	501(C)(3)	5,000.	0.	N/A	N/A	ONWARD BOUND 2016 - 317591	
PANCAN 1500 ROSECRANS AVENUE, SUITE 200 MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT, IN MEMOR	
PINE CREST SCHOOL 1501 NE 62ND STREET FT. LAUDERDALE, FL 33334	59-0861374	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT	
PITTSBURGH A. PHILIP RANDOLPH INSTITUTE - P.O. BOX 22194 - PITTSBURGH, PA 15222	80-0564629	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT OF THE PI	
								Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POPULATION MEDIA CENTER 30 KIMBALL AVENUE, SUITE 302 SOUTH BURLINGTON, VT 05403	03-0358029	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
PORTLAND COMMUNITY FOOTBALL CLUB 5250 NE SKIDMORE STREET PORTLAND, OR 97218	46-2073904	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
PROJECT INVEST 127 SOUTH PEYTON STREET ALEXANDRIA, VA 22314	13-3315296	501(C)(3)	5,000.	0.	N/A		INVEST SUPPORT ON BEHALF OF MAIN ST
REHOBOTH CHRISTIAN SCHOOL ASSOCIATION - PO BOX 41 - REHOBOTH, NM 87322	85-0320982	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	21-0650678	501(C)(3)	5,000.	0.	N/A		THE SCHOLARSHIP FUND, IN HONOR OF T
SACRED HEART CHURCH AND CATHOLIC SCHOOL OF PALM DESERT - 43775 DEEP CANYON ROAD - PALM DESSERT, CA 92260	95-3293901	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
SACRED PIPE RESOURCE CENTER 424 ASHWOOD AVENUE BISMARCK, ND 58504	26-1088259	501(C)(3)	5,000.	0.	N/A		SUPPORT OF INDIGENOUS YOUTH FROM ST
SALVATION ARMY OF FORT MYERS 10291 MCGREGOR AVE FORT MYERS, FL 33919	22-2406433	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
SAVING TINY HEARTS SOCIETY 1000 W IRVING PARK ROAD, SUITE 200 ITASCA, IL 60143	20-5505536	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990) THE MINNEAPOLIS FOUNDATION 41-6029402 Page 1								
Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
SEEING HANDS 680 WESTON LANE PLYMOUTH, MN 55447	41-1958485	501(C)(3)	5,000.	0.N/A			ASSISTIVE TECHNOLOGY TRAINING - 324	
SIOUX FALLS CATHOLIC SCHOOLS FOUNDATION - 3100 WEST 41ST STREET - SIOUX FALLS, SD 57105	51-0145184	501(C)(3)	5,000.	0.N/A			TEACHER AND STAFF SALARY INITIATIVE	
SPARK SF PUBLIC SCHOOLS 555 FRANKLIN STREET SAN FRANCISCO, CA 94102	47-4568396	501(C)(3)	5,000.	0.N/A			SAN FRANCISCO UNITED SCHOOL DISTRIC	
ST. JOSEPH PARISH 732 18TH AVENUE EAST SEATTLE, WA 98112	91-0588423	501(C)(3)	5,000.	0.N/A			ANNUAL STEWARDSHIP GIVING	
ST. PHILIP'S LUTHERAN CHURCH 6180 HIGHWAY 65 NE FRIDLEY, MN 55432	41-6008895	501(C)(3)	5,000.	0.N/A			GENERAL OPERATING SUPPORT	
STATE POLICY NETWORK 1655 NORTH FORT MYER DRIVE SUITE 36 ARLINGTON, VA 22209	57-0952531	501(C)(3)	5,000.	0.N/A			MATCHING FUND	
TEENS ALONE 1001 HWY 7, ROOM 237 HOPKINS, MN 55305	41-1689632	501(C)(3)	5,000.	0.N/A			GENERAL OPERATING SUPPORT	
THE ARK 6450 NORTH CALIFORNIA AVENUE CHICAGO, IL 60645	23-7164967	501(C)(3)	5,000.	0.N/A			FRED WOODS PHARMACY AND GERTRUDE &	
THE SUSAN G. KOMEN BREAST CANCER FOUNDATION - MN - 960 SOUTHDAL CENTER - EDINA, MN 55435	41-1924790	501(C)(3)	5,000.	0.N/A			GENERAL OPERATING SUPPORT	Schedule I (Form 990)

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNC-CH PUBLIC HEALTH FOUNDATION - GILLINGS SCHOOL OF GLOBAL PUBLIC HEALTH 107 ROSENAU HALL CAMPUS BOX 7400 - CHAPEL	56-1717285	501(C)(3)	5,000.	0. N/A			GENERAL OPERATING SUPPORT
TRANS WORLD RADIO 300 GREGSON DRIVE CARY, NC 27511	22-1690564	501(C)(3)	5,000.	0. N/A			BONAIRE POWER UP PROJECT IN HONOR O
UNITED WAY OF CENTRAL MINNESOTA 921 1ST STREET NORTH, SUITE 200 SAINT CLOUD, MN 56303	41-0915124	501(C)(3)	5,000.	0. N/A			GENERAL OPERATING SUPPORT
UNIVERSITY OF MINNESOTA ALUMNI ASSOCIATION - MCNAMARA ALUMNI CENTER, SUITE 200 200 OAK STREET SE - MINNEAPOLIS, MN 55455	41-0637089	501(C)(3)	5,000.	0. N/A			FUND #20362 - THE EDITH WALTERS JON
UNIVERSITY OF WISCONSIN STEVENS POINT FOUNDATION - 2100 MAIN STREET, NO 134 - STEVENS POINT, WI 54481	39-6098038	501(C)(3)	5,000.	0. N/A			THE COLLEGE OF NATURAL RESOURCES
VINEYARD THEATRE 108 EAST 15TH STREET NEW YORK, NY 10003	13-2981292	501(C)(3)	5,000.	0. N/A			SUPPORT, IN HONOR OF KEVIN MCCOLLUM
WAKE FOREST UNIVERSITY OFFICE OF ADVANCEMENT BOX 7227 WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	5,000.	0. N/A			CENTER FOR INNOVATION CREATIVITY AN
WASHINGTON AND LEE UNIVERSITY DEVELOPMENT BUILDING 204 W. WASHINGTON STREET - LEXINGTON, VA 24450	54-0505977	501(C)(3)	5,000.	0. N/A			PARENTS LEADERSHIP COUNCIL
YOUTH FOR CHRIST USA PO BOX 4478 ENGLEWOOD, CO 80155	36-2193619	501(C)(3)	5,000.	0. N/A			SUPPORT OF PROGRAM #24125 IN SOUTH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTHCARE 2701 UNIVERSITY AVENUE SE, SUITE 20 MINNEAPOLIS, MN 55414	41-1322470	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ZANGALA 5885 LUCAS VALLEY ROAD NICASIO, CA 94946	26-0198252	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS AND AWARDS	163	814,877.	0.	N/A	N/A
EAP HARDSHIP ASSISTANCE	1884	2,402,662.	0.	N/A	N/A

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**PART I, LINE 2:**

THE FOUNDATION REQUIRES RECIPIENTS OF COMPETITIVE COMMUNITY GRANTS TO SUBMIT FINAL REPORTS ONE YEAR FROM THE GRANT APPROVAL DATE. GRANTEES WITH MORE THAN ONE YEAR OF SUPPORT ARE REQUIRED TO SUBMIT ANNUAL INTERIM REPORTS. ADDITIONAL REPORTING MAYBE REQUIRED AND DESCRIBED IN GRANT AGREEMENT FORMS. FROM TIME TO TIME, THE FOUNDATION COMMISSIONS INDEPENDENT EVALUATIONS OF GRANT PROGRAMS.

BEFORE GRANTS ARE ISSUED BY DONOR-ADVISED FUNDS OF THE FOUNDATION, THE

## Schedule I (Form 990)

41-6029402 Page 2

## PUBLIC DISCLOSURE COPY

**SCHEDULE J  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**Open to Public  
Inspection

Name of the organization

THE MINNEAPOLIS FOUNDATION

Employer identification number

41-6029402

**Part I Questions Regarding Compensation****1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.☐ First-class or charter travel☐ Housing allowance or residence for personal use☐ Travel for companions☐ Payments for business use of personal residence☐ Tax indemnification and gross-up payments☒ Health or social club dues or initiation fees☐ Discretionary spending account☐ Personal services (such as, maid, chauffeur, chef)**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.☒ Compensation committee☐ Written employment contract☐ Independent compensation consultant☒ Compensation survey or study☒ Form 990 of other organizations☒ Approval by the board or compensation committee**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:**a** Receive a severance payment or change-of-control payment? .....**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....**c** Participate in, or receive payment from, an equity-based compensation arrangement? .....

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.****5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:**a** The organization? .....**b** Any related organization? .....

If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:**a** The organization? .....**b** Any related organization? .....

If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

Yes No

1b

X

2

X

4a

X

4b

X

4c

X

5a

X

5b

X

6a

X

6b

X

7

X

8

X

9

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016



**Part III** Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

S. VARGAS: SOCIAL CLUB DUES - THIS IS USED FOR BUSINESS PURPOSE ONLY AND IT IS NOT INCLUDED IN TAXABLE INCOME.

PUBLIC DISCLOSURE COPY

## PUBLIC DISCLOSURE COPY

**SCHEDULE M  
(Form 990)****Noncash Contributions**

OMB No. 1545-0047

**2016**Open To Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
 ▶ **Attach to Form 990.**  
 ▶ **Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Name of the organization

**THE MINNEAPOLIS FOUNDATION**

Employer identification number

**41-6029402****Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art .....				
2 Art - Historical treasures .....				
3 Art - Fractional interests .....				
4 Books and publications .....				
5 Clothing and household goods .....				
6 Cars and other vehicles .....				
7 Boats and planes .....				
8 Intellectual property .....				
9 Securities - Publicly traded .....	X	170	29,104,179.	STOCK MARKET QUOTES
10 Securities - Closely held stock .....	X	12	4,486,544.	FAIR MARKET VALUE
11 Securities - Partnership, LLC, or trust interests .....	X	2	648,950.	FAIR MARKET VALUE
12 Securities - Miscellaneous .....				
13 Qualified conservation contribution - Historic structures .....				
14 Qualified conservation contribution - Other .....				
15 Real estate - Residential .....				
16 Real estate - Commercial .....				
17 Real estate - Other .....				
18 Collectibles .....				
19 Food inventory .....				
20 Drugs and medical supplies .....				
21 Taxidermy .....				
22 Historical artifacts .....				
23 Scientific specimens .....				
24 Archeological artifacts .....				
25 Other ▶ ( .....				
26 Other ▶ ( .....				
27 Other ▶ ( .....				
28 Other ▶ ( .....				

29 Number of Forms 8283 received by the organization during the tax year for contributions  
for which the organization completed Form 8283, Part IV, Donee Acknowledgement .....

**29****4**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it  
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for  
exempt purposes for the entire holding period? .....

	Yes	No
30a		X
31	X	
32a		X
33		

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? .....

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash  
contributions? .....

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,  
describe in Part II.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)



PUBLIC DISCLOSURE COPY

Schedule M (Form 990) (2016) THE MINNEAPOLIS FOUNDATION

41-6029402

Page 2

**Part II**

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE FOUNDATION REPORTS THE NUMBER OF CONTRIBUTORS ON PART I, COLUMN B.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**Open to Public  
Inspection

Name of the organization

THE MINNEAPOLIS FOUNDATION

Employer identification number

41-6029402

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE FOUNDATION'S PURPOSE IS TO JOIN WITH OTHERS TO STRENGTHEN THE  
COMMUNITY, IN MEASURABLE AND SUSTAINABLE WAYS, FOR THE BENEFIT OF ALL  
CITIZENS, ESPECIALLY THOSE WHO ARE DISADVANTAGED. THE FOUNDATION IS  
COMMITTED TO BEING AN EFFECTIVE RESOURCE DEVELOPER AND A RESPONSIBLE  
STEWARD OF THOSE RESOURCES, AN ACTIVE GRANT MAKER AND CONVENER  
ADDRESSING CRUCIAL COMMUNITY NEEDS, AND AN ADVOCATE AND CONSTRUCTIVE  
CATALYST FOR CHANGING SYSTEMS TO BETTER SERVE PEOPLE. WE ARE COMMITTED  
TO BUILDING ONE MINNEAPOLIS - A COMMUNITY WHERE SOCIAL, RACIAL, AND  
ECONOMIC EQUITY THRIVES.

CHARITABLE FUNDS, GRANTMAKING AND COMMUNITY LEADERSHIP ACTIVITIES:

ESTABLISHED IN 1915, THE MINNEAPOLIS FOUNDATION IS ONE OF THE NATION'S  
OLDEST AND LARGEST COMMUNITY FOUNDATIONS. THE FOUNDATION MANAGES NEARLY  
\$700 MILLION IN ASSETS, AND ADMINISTERS MORE THAN 1,200 CHARITABLE  
FUNDS CREATED BY INDIVIDUALS, FAMILIES, BUSINESSES, AND NONPROFITS.  
MILLIONS OF DOLLARS IN GRANTS ARE DISTRIBUTED FROM THESE FUNDS EACH  
YEAR (SEE PART I, LINE 13), EITHER PERSONALLY RECOMMENDED BY OR IN  
ACCORDANCE WITH THE LEGACY WISHES OF OUR DONORS.

AS A COMMUNITY FOUNDATION, THE FOUNDATION INVESTS AND DISTRIBUTES  
CHARITABLE FUNDS CREATED BY MEMBERS OF THE COMMUNITY. THE FOUNDATION  
BUILDS AND STEWARDS A PERMANENT CHARITABLE ENDOWMENT AND DISTRIBUTES  
THE INCOME FROM IT TO BENEFIT THE COMMUNITY.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

## PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) (2016)

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Name of the organization

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THE FOUNDATION CONVENES THE COMMUNITY AROUND CRITICAL ISSUES AND PARTNERS WITH OTHERS TO MAKE A DIFFERENCE THROUGH A RANGE OF EDUCATIONAL COMMUNITY EVENTS AND IN MANY OTHER WAYS, PROVIDING LEADERSHIP AND COLLABORATING WITH OTHERS TO REALIZE A VISION FOR A COMMUNITY IN WHICH EVERYONE HAS AN EQUAL OPPORTUNITY TO THRIVE.

DURING THE YEAR ENDED MARCH 31, 2017, THE MINNEAPOLIS FOUNDATION RECEIVED NEARLY \$80 MILLION IN NEW GIFTS. THE FOUNDATION AWARDED MORE THAN \$57 MILLION IN TOTAL GRANTS. DONOR ADVISORS RECOMMENDED OVER 6,000 INDIVIDUAL GRANTS, TOTALING MORE THAN \$40 MILLION TO CAUSES LOCALLY AND AROUND THE UNITED STATES. THE FOUNDATION DISTRIBUTED OVER 300 COMMUNITY GRANTS TOTALING OVER \$5 MILLION, AND ANOTHER \$12 MILLION WAS DISTRIBUTED FROM VARIOUS OTHER FUNDS INCLUDING SCHOLARSHIPS, DESIGNATED BENEFICIARY AND EMPLOYEE ASSISTANCE FUNDS.

MORE INFORMATION ABOUT THE MINNEAPOLIS FOUNDATION CAN BE FOUND AT [WWW.MINNEAPOLISFOUNDATION.ORG](http://WWW.MINNEAPOLISFOUNDATION.ORG)

FORM 990, PART VI, SECTION A, LINE 1:

THE EXECUTIVE COMMITTEE IS COMPRISED OF TEN MEMBERS, APPOINTED FROM AMONG THE BOARD TRUSTEES. THE EXECUTIVE COMMITTEE HAS THE AUTHORITY TO ACT ON BEHALF OF THE BOARD OF TRUSTEES BETWEEN MEETINGS, EXCEPT FOR SIGNIFICANT ACTIONS INCLUDING AMENDING THE BYLAWS, APPOINTING MEMBERS, MERGERS, SALES OF SIGNIFICANT ASSETS, DISSOLUTIONS, ETC. THE AUDIT COMMITTEE IS COMPRISED OF FOUR BOARD TRUSTEES AND HAS THE AUTHORITY TO APPROVE THE FINANCIAL STATEMENTS PRIOR TO BOARD MEETING.

## PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) (2016)

Page 2

Name of the organization

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FORM 990, PART VI, SECTION B, LINE 11B:

PRIOR TO ITS BEING FILED, THE FORM 990 WAS REVIEWED BY MANAGEMENT, REVIEWED AND APPROVED BY THE AUDIT COMMITTEE OF THE BOARD OF TRUSTEES, AND PROVIDED ELECTRONICALLY TO THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION B, LINE 12C:

RESPONSIBLE PERSONS INCLUDE THE BOARD OF TRUSTEES, MEMBERS OF A COMMITTEE WITH THE AUTHORITY OF THE BOARD, AND OFFICERS. EACH NEW RESPONSIBLE PERSON IS REQUIRED TO REVIEW A COPY OF THE CONFLICT OF INTEREST POLICY AND TO ACKNOWLEDGE IN WRITING THAT HE OR SHE HAS DONE SO. TO IDENTIFY POTENTIAL CONFLICTS, EACH RESPONSIBLE PERSON ANNUALLY FILES A CONFLICT OF INTEREST DISCLOSURE STATEMENT WITH THE FOUNDATION'S PRESIDENT/CEO INDICATING ANY ANTICIPATED OR POTENTIAL CONFLICT SITUATIONS. ANY SUCH INFORMATION IS GENERALLY MADE AVAILABLE ONLY TO THE PRESIDENT/CEO OR APPROPRIATE COMMITTEE CHAIR, EXCEPT TO THE EXTENT ADDITIONAL DISCLOSURE IS NECESSARY IN CONNECTION WITH THE IMPLEMENTATION OF A POLICY. A RESPONSIBLE PERSON WITH A CONFLICT DOES NOT PARTICIPATE IN DISCUSSIONS OF THE MATTER EXCEPT TO ANSWER MATERIAL FACTS AND ANSWER QUESTIONS. THE RESPONSIBLE PERSON WITH A CONFLICT OF INTEREST LEAVES THE ROOM FOR A PORTION OF THE DISCUSSION. FINALLY, THE RESPONSIBLE PERSON WITH A CONFLICT OF INTEREST IS NOT ALLOWED TO VOTE ON THE MATTER AND MAY BE REQUIRED TO LEAVE THE ROOM FOR THE VOTE. AFTER COLLECTING ALL RELEVANT INFORMATION, THE BOARD MAY APPROVE A TRANSACTION BY MAJORITY VOTE.

FORM 990, PART VI, SECTION B, LINE 15:

IN JULY, 2016 THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES ESTABLISHED A COMPENSATION COMMITTEE WHOSE PURPOSE IS TO ENSURE THE FOUNDATION'S BOARD

## PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) (2016)

Page 2

Name of the organization

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OF TRUSTEES DETERMINES THE ADEQUACY AND REASONABLENESS OF THE TOTAL COMPENSATION PAID TO THE CHIEF EXECUTIVE OFFICER AND THE TOTAL COMPENSATION RANGES FOR OTHER SENIOR LEADERSHIP TEAM MEMBERS (SLT). THE COMMITTEE ARE TO:

1. (A) CONDUCT AN ANNUAL REVIEW OF THE REASONABLENESS OF THE CEO'S PERFORMANCE AND TOTAL COMPENSATION IN RELATION TO THE MARKETPLACE; (B) SOLICIT BOARD INPUT REGARDING THE CEO'S PERFORMANCE AGAINST ANNUAL PERFORMANCE GOALS; (C) DECIDE ON ANY CHANGES IN THE CEO'S TOTAL COMPENSATION; (D) DECIDE ON ANY CHANGES IN THE CEO'S EMPLOYMENT AGREEMENT, SEVERANCE AND/OR RETENTION AGREEMENT, IF ANY ARE IN EFFECT;

2. REVIEW, APPROVE AND ASSURE THE REASONABLENESS OF TOTAL COMPENSATION RANGES (AND THE REASONABLENESS OF ANY EMPLOYMENT AGREEMENTS, SEVERANCE AND/OR RETENTION AGREEMENTS IF ANY ARE IN EFFECT) OF ALL SENIOR LEADERSHIP TEAM MEMBERS. THE CEO IS EMPOWERED TO SET THE TOTAL COMPENSATION AND THE TERMS OF ANY SEVERANCE/AND OR RETENTION AGREEMENTS FOR ALL SLT MEMBERS WITHIN THE RANGES DETERMINED BY THE COMMITTEE. THE CEO WILL EITHER CERTIFY TO THE COMMITTEE THAT THE TOTAL COMPENSATION OF EACH SLT MEMBER IS WITHIN THE RANGE APPROVED BY THE COMMITTEE, OR OBTAIN THE PRIOR APPROVAL OF THE COMMITTEE TO PROVIDE COMPENSATION TO A SLT MEMBER THAT IS OUTSIDE OF THE APPROVED RANGE. THE COMMITTEE MUST REVIEW AND APPROVE THE SEVERANCE AND/OR RETENTION AGREEMENTS FOR ANY SLT MEMBER IF OUTSIDE THE RANGE PREVIOUSLY APPROVED BY THE COMMITTEE;

3. WITH RESPECT TO SENIOR LEADERSHIP (INCLUDING THE CEO), WORK WITH THE BOARD'S INDEPENDENT COMPENSATION CONSULTANT TO GATHER AND REVIEW IN ADVANCE APPROPRIATE MARKET COMPARABILITY DATA ON THE AMOUNT AND FORM OF

## PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) (2016)

Page 2

Name of the organization

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COMPENSATION PAID FOR COMPARABLE EXECUTIVE POSITIONS BY OTHER COMPARABLE EMPLOYERS, INCLUDING THOSE ORGANIZATIONS WITH WHICH THE FOUNDATION MAY BE COMPETING FOR EXECUTIVE TALENT, AND TO ASSURE THAT THE COMPARABILITY DATA SO GATHERED AND REVIEWED MEETS THE STANDARD FOR "APPROPRIATE DATA AS TO COMPARABILITY" TO QUALIFY FOR THE REBUTTABLE PRESUMPTION OF REASONABLENESS UNDER INTERNAL REVENUE CODE SECTION 4958;

4. BEFORE THE EXECUTIVE COMMITTEE'S NEXT MEETING OR (II) SIXTY (60) DAYS AFTER MAKING ITS DETERMINATION OF REASONABLENESS WITH RESPECT TO THE TOTAL COMPENSATION OF ALL SLT MEMBER EXECUTIVES (INCLUDING THE CEO) DOCUMENT IN A WRITTEN REPORT: (A) THE TERMS THAT WERE APPROVED AND THE DATE APPROVED; (B) THE MEMBERS OF THE COMMITTEE PRESENT DURING THE DISCUSSION AND THOSE WHO VOTED IN FAVOR AND THOSE WHO DISSENTED OR ABSTAINED; (C) THE COMPARABILITY DATA OBTAINED AND RELIED UPON BY THE COMMITTEE AND HOW THE DATA WERE OBTAINED; AND (D) ANY ACTIONS TAKEN WITH RESPECT TO THE DETERMINATION BY ANYONE WHO IS OTHERWISE A MEMBER OF THE COMMITTEE BUT WHO HAD A CONFLICT OF INTEREST. THE REPORT MUST BE APPROVED BY THE COMMITTEE AS REASONABLY ACCURATE AND COMPLETE WITHIN A REASONABLE TIME THEREAFTER AND REPORTED TO THE BOARD;

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF TRUSTS	3,666,803.
CHANGE IN CSV OF LIFE INSURANCE	22,546.
NET CHANGE IN AGENCY FUNDS	-6,420,356.

PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) (2016)

Page **2**

Name of the organization

THE MINNEAPOLIS FOUNDATION

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TOTAL TO FORM 990, PART XI, LINE 9

-2,731,007.

Blank lines for additional information or calculations.

## Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Name of the organization

THE MINNEAPOLIS FOUNDATION

Employer identification number  
41-6029402

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

[illegible]

**Part II**

**Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
NONPROFITS ASSISTANCE FUND - 41-1916337							
2801 21ST AVENUE SOUTH, SUITE 210							
MINNEAPOLIS, MN 55407	LENDING TO NON-PROFITS	MINNESOTA	501(C)(3)	LINE 11	THE MINNEAPOLIS FOUNDATION		X
MILLARD C. HAMER TRUST U/W 34046950 -							
41-6015221, PO BOX 64713, TRUST TAX SERVICE,	SUPPORT THE MINNEAPOLIS			LINE 12D,	THE MINNEAPOLIS		
ST. PAUL, MN 55164	FOUNDATION	MINNESOTA	501(C)(3)	III-O	FOUNDATION		X
EMMA E. ROGERS TRUST U/W 35078340 -							
41-6016003, PO BOX 64713, TRUST TAX SERVICE,	SUPPORT THE MINNEAPOLIS			LINE 12D,	THE MINNEAPOLIS		
ST. PAUL, MN 55164	FOUNDATION	MINNESOTA	501(C)(3)	III-O	FOUNDATION		X
ELLEN P. THOMAS TRUST U/A 35062130 -							
41-6015509, PO BOX 64713, TRUST TAX SERVICE,	SUPPORT THE MINNEAPOLIS			LINE 12D,	THE MINNEAPOLIS		
ST. PAUL, MN 55164	FOUNDATION	MINNESOTA	501(C)(3)	III-O	FOUNDATION		X

**For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

SEE PART VII FOR CONTINUATIONS

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632161 09-06-16 LHA





**Part III**

**Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

[illegible]

**Part IV**  
**Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

[illegible]

Part V

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X	
b Gift, grant, or capital contribution to related organization(s)		X	
c Gift, grant, or capital contribution from related organization(s)			X
d Loans or loan guarantees to or for related organization(s)		X	
e Loans or loan guarantees by related organization(s)			X
f Dividends from related organization(s)			X
g Sale of assets to related organization(s)			X
h Purchase of assets from related organization(s)			X
i Exchange of assets with related organization(s)			X
j Lease of facilities, equipment, or other assets to related organization(s)			X
k Lease of facilities, equipment, or other assets from related organization(s)			X
l Performance of services or membership or fundraising solicitations for related organization(s)		X	
m Performance of services or membership or fundraising solicitations by related organization(s)			X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			X
o Sharing of paid employees with related organization(s)			X
p Reimbursement paid to related organization(s) for expenses			X
q Reimbursement paid by related organization(s) for expenses		X	
r Other transfer of cash or property to related organization(s)			
s Other transfer of cash or property from related organization(s)			X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NONPROFITS ASSISTANCE FUND	A	37,518.ACTUAL COST	
(2) NONPROFITS ASSISTANCE FUND	B	50,000.ACTUAL COST	
(3)			
(4)			
(5)			
(6)	173		



PUBLIC DISCLOSURE COPY

Schedule R (Form 990) 2016

THE MINNEAPOLIS FOUNDATION

41-6029402 Page 5

**Part VII** Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

**PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:**

**NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:**

B .W. STEPHENSON TRUST U/W MINNEAPOLIS FOUNDATION 35029311

EIN: 41-6015046

PO BOX 64713, TRUST TAX SERVICE

ST. PAUL, MN 55164

Form **990-W**

**Estimated Tax on Unrelated Business Taxable  
Income for Tax-Exempt Organizations**

OMB No. 1545-0976

(Worksheet)

Department of the Treasury  
Internal Revenue Service

(and on Investment Income for Private Foundations)

FORM 990-T

**2017**

Keep for your records. Do not send to the Internal Revenue Service.

1	Unrelated business taxable income expected in the tax year .....	1	
2	Tax on the amount on line 1. See instructions for tax computation .....	2	
3	Alternative minimum tax. See instructions .....	3	
4	Total. Add lines 2 and 3 .....	4	
5	Estimated tax credits. See instructions .....	5	
6	Subtract line 5 from line 4 .....	6	
7	Other taxes. See instructions .....	7	
8	Total. Add lines 6 and 7 .....	8	
9	Credit for federal tax paid on fuels. See instructions .....	9	
10a	Subtract line 9 from line 8. <b>Note:</b> If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions .....	10a	
b	Enter the tax shown on the 2016 return. See instructions. <b>Caution:</b> If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c .....	10b	19,624.
c	<b>2017 Estimated Tax.</b> Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c .....	10c	19,640.

		(a)	(b)	(c)	(d)	
11	Installment due dates. See instructions .....	11	07/17/17	09/15/17	12/15/17	03/15/18
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization." .....	12	4,910.	4,910.	4,910.	4,910.
13	2016 Overpayment. See instructions .....	13				
14	Payment due (Subtract line 13 from line 12) .....	14				

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2017)

ESTIMATED TAX 19,640.  
OVERPAYMENT APPLIED 51,343.  
AMOUNT DUE 0.

## PUBLIC DISCLOSURE COPY

Form **990-T****Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

OMB No. 1545-0687

**2016**For calendar year 2016 or other tax year beginning **APR 1, 2016**, and ending **MAR 31, 2017**▶ Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for  
501(c)(3) Organizations OnlyDepartment of the Treasury  
Internal Revenue Service

<b>A</b> <input type="checkbox"/> Check box if address changed	<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)	<b>D</b> Employer identification number (Employees' trust, see instructions.)
<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		<b>THE MINNEAPOLIS FOUNDATION</b>	<b>41-6029402</b>
		Number, street, and room or suite no. If a P.O. box, see instructions. <b>800 IDS CENTER, 80 S EIGHTH ST</b>	<b>E</b> Unrelated business activity codes (See instructions.)
		City or town, state or province, country, and ZIP or foreign postal code <b>MINNEAPOLIS, MN 55402</b>	<b>523000</b>
<b>C</b> Book value of all assets at end of year 733,948,041.	<b>F</b> Group exemption number (See instructions.) ▶		
	<b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust		

**H** Describe the organization's primary unrelated business activity. ▶ **PASSTHROUGH INCOME FROM PARTNERSHIPS****I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No

If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ **GREG WENZ** Telephone number ▶ **612-672-3854**

<b>Part I Unrelated Trade or Business Income</b>		(A) Income	(B) Expenses	(C) Net
<b>1a</b> Gross receipts or sales				
<b>b</b> Less returns and allowances	<b>c</b> Balance ▶	<b>1c</b>		
<b>2</b> Cost of goods sold (Schedule A, line 7)		<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c		<b>3</b>		
<b>4a</b> Capital gain net income (attach Schedule D)		<b>4a</b> 103,055.		103,055.
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		<b>4b</b>		
<b>c</b> Capital loss deduction for trusts		<b>4c</b>		
<b>5</b> Income (loss) from partnerships and S corporations (attach statement)		<b>5</b> 3,287.		3,287.
<b>6</b> Rent income (Schedule C)		<b>6</b>		
<b>7</b> Unrelated debt-financed income (Schedule E)		<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from controlled organizations (Sch. F)...		<b>8</b>		
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		<b>9</b>		
<b>10</b> Exploited exempt activity income (Schedule I)		<b>10</b>		
<b>11</b> Advertising income (Schedule J)		<b>11</b>		
<b>12</b> Other income (See instructions; attach schedule)		<b>12</b>		
<b>13 Total.</b> Combine lines 3 through 12		<b>13</b> 106,342.		106,342.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)  
(Except for contributions, deductions must be directly connected with the unrelated business income.)

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>	
<b>15</b> Salaries and wages	<b>15</b>	
<b>16</b> Repairs and maintenance	<b>16</b>	
<b>17</b> Bad debts	<b>17</b>	
<b>18</b> Interest (attach schedule)	<b>18</b>	
<b>19</b> Taxes and licenses	<b>19</b>	1,313.
<b>20</b> Charitable contributions (See instructions for limitation rules) <b>STATEMENT 3 SEE STATEMENT 1</b>	<b>20</b>	10,253.
<b>21</b> Depreciation (attach Form 4562)	<b>21</b>	
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	
<b>23</b> Depletion	<b>23</b>	
<b>24</b> Contributions to deferred compensation plans	<b>24</b>	
<b>25</b> Employee benefit programs	<b>25</b>	
<b>26</b> Excess exempt expenses (Schedule I)	<b>26</b>	
<b>27</b> Excess readership costs (Schedule J)	<b>27</b>	
<b>28</b> Other deductions (attach schedule) <b>SEE STATEMENT 2</b>	<b>28</b>	1,500.
<b>29 Total deductions.</b> Add lines 14 through 28	<b>29</b>	13,066.
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<b>30</b>	93,276.
<b>31</b> Net operating loss deduction (limited to the amount on line 30)	<b>31</b>	
<b>32</b> Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	<b>32</b>	93,276.
<b>33</b> Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	<b>33</b>	1,000.
<b>34 Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	<b>34</b>	92,276.

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Form 990-T (2016)

THE MINNEAPOLIS FOUNDATION

41-6029402

Page 2

**Part III Tax Computation****35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☐ See instructions and:**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) \$ (2) \$ (3) \$

**b** Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$

(2) Additional 3% tax (not more than \$100,000) \$

**c** Income tax on the amount on line 34

35c 19,624.

**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041)

36

**37 Proxy tax.** See instructions

37

**38 Alternative minimum tax**

38

**39 Tax on Non-Compliant Facility Income.** See instructions

39

**40 Total.** Add lines 37, 38 and 39 to line 35c or 36, whichever applies

40 19,624.

**Part IV Tax and Payments****41a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)

41a

**b** Other credits (see instructions)

41b

**c** General business credit. Attach Form 3800

41c

**d** Credit for prior year minimum tax (attach Form 8801 or 8827)

41d

**e Total credits.** Add lines 41a through 41d

41e

**42** Subtract line 41e from line 40

42 19,624.

**43** Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)

43

**44 Total tax.** Add lines 42 and 43

44 19,624.

**45a** Payments: A 2015 overpayment credited to 2016

45a

**b** 2016 estimated tax payments

45b

71,000.

**c** Tax deposited with Form 8868

45c

**d** Foreign organizations: Tax paid or withheld at source (see instructions)

45d

**e** Backup withholding (see instructions)

45e

**f** Credit for small employer health insurance premiums (Attach Form 8941)

45f

**g** Other credits and payments:☐ Form 2439☐ Form 4136 ☐ Other

Total

45g

**46 Total payments.** Add lines 45a through 45g

46 71,000.

**47** Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐

47

33.

**48 Tax due.** If line 46 is less than the total of lines 44 and 47, enter amount owed

48

**49 Overpayment.** If line 46 is larger than the total of lines 44 and 47, enter amount overpaid

49

51,343.

**50** Enter the amount of line 49 you want: Credited to 2017 estimated tax

51,343.

Refunded

50

0.

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)

**51** At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here

Yes

No

X

**52** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.

X

**53** Enter the amount of tax-exempt interest received or accrued during the tax year \$

**Sign Here**

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

Signature of officer

Date

CFO Title

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

**Paid Preparer Use Only**

Print/Type preparer's name

KIMBERLY ANDERSON, CPA

Preparer's signature

Date

Check ☐ if self-employed

PTIN

P00188889

Firm's name CLIFTONLARSONALLEN LLP

Firm's EIN 41-0746749

Firm's address 220 SOUTH SIXTH STREET, SUITE 300

MINNEAPOLIS, MN 55402

Phone no. 612-376-4500

Form 990-T (2016)



## PUBLIC DISCLOSURE COPY

Form 990-T (2016) THE MINNEAPOLIS FOUNDATION

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Page 3

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ► N/A

1	Inventory at beginning of year .....	1		6	Inventory at end of year .....	6	
2	Purchases .....	2		7	<b>Cost of goods sold.</b> Subtract line 6 from line 5. Enter here and in Part I, line 2 .....	7	
3	Cost of labor .....	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? .....	Yes	No
4a	Additional section 263A costs (attach schedule) .....	4a					
b	Other costs (attach schedule) .....	4b					
5	<b>Total.</b> Add lines 1 through 4b .....	5					

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

## 1. Description of property

(1)  
(2)  
(3)  
(4)

## 2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) .....(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals .....			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8 .....			0.	0.

Form 990-T (2016)

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Page 4

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
<b>Totals</b> .....			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 0.	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 0.

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b> .....		Enter here and on page 1, Part I, line 9, column (A). 0.		Enter here and on page 1, Part I, line 9, column (B). 0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> .....		Enter here and on page 1, Part I, line 10, col. (A). 0.	Enter here and on page 1, Part I, line 10, col. (B). 0.			Enter here and on page 1, Part II, line 26. 0.

**Schedule J - Advertising Income** (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> (carry to Part II, line (5)) .....		0.	0.			0.

Form 990-T (2016)

## PUBLIC DISCLOSURE COPY

Form 990-T (2016) THE MINNEAPOLIS FOUNDATION

41-6029402

Page 5

**Part II** **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> .....	0.	0.				0.
<b>Totals, Part II (lines 1-5)</b> .....	0.	0.				0.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total.</b> Enter here and on page 1, Part II, line 14 .....			0.

Form 990-T (2016)

FORM 990-T	CONTRIBUTIONS	STATEMENT	1
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DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
MUSEUM OF CONTEMPORARY ART	N/A	100,000.
TOTAL TO FORM 990-T, PAGE 1, LINE 20		100,000.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	2
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DESCRIPTION	AMOUNT
ACCOUNTING FEES	1,500.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	1,500.

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FORM 990-T	CONTRIBUTIONS SUMMARY	STATEMENT	3
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## QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

## CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2011

FOR TAX YEAR 2012

FOR TAX YEAR 2013

FOR TAX YEAR 2014 5,168

FOR TAX YEAR 2015 2,561

TOTAL CARRYOVER

7,729

TOTAL CURRENT YEAR 10% CONTRIBUTIONS

100,000

TOTAL CONTRIBUTIONS AVAILABLE

107,729

TAXABLE INCOME LIMITATION AS ADJUSTED

10,253

EXCESS 10% CONTRIBUTIONS

97,476

EXCESS 100% CONTRIBUTIONS

0

TOTAL EXCESS CONTRIBUTIONS

97,476

ALLOWABLE CONTRIBUTIONS DEDUCTION

10,253

TOTAL CONTRIBUTION DEDUCTION

10,253

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS		STATEMENT 4
PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
ALL FLEX AVT HOLDINGS, LLC 20-8007131	18,406.	45,472.	-27,066.
DENHAM COMMODITY PARTNERS FUND VI, LP 45-2484628	11,783.	45,066.	-33,283.
ABERDEEN US PRIVATE EQUITY IV, LP 26-2278701	31,524.	2,892.	28,632.
ABERDEEN VENTURE PARTNERS VII, LP 26-2874862	-279.	371.	-650.
FORESTER OPPORTUNITIES, LP 20-0193445	1,744.	0.	1,744.
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP 26-2214434	-810.	106.	-916.
SATELLITE AERO, INC. 83-0295417	38,728.	0.	38,728.
SATELLITE SHELTERS, INC. 41-1599897	-10,466.	30.	-10,496.
WP XI PARTNERS (CAYMAN), L.P. 98-1088905	2,780.	899.	1,881.
WP XI PARTNERS, LP 45-4294440	1,115.	1,223.	-108.
BLOOMINGTON ASSOCIATES 41-1320490	13,954.	0.	13,954.
MONTAUK TRIGUARD FUND VII, L.P. 81-2829807	-9,133.	0.	-9,133.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	99,346.	96,059.	3,287.

## PUBLIC DISCLOSURE COPY

SCHEDULE D  
(Form 1120)Department of the Treasury  
Internal Revenue Service

## Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.  
▶ Information about Schedule D (Form 1120) and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).

OMB No. 1545-0123

**2016**

Name

THE MINNEAPOLIS FOUNDATION

Employer identification number

41-6029402

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked	-6,909.	46.		-6,955.
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
<b>6</b> Unused capital loss carryover (attach computation)			6	( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	-6,955.

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked	156,354.	66,624.		89,730.
<b>11</b> Enter gain from Form 4797, line 7 or 9			11	20,280.
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
<b>14</b> Capital gain distributions			14	
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	110,010.

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	103,055.
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV	18	103,055.

Note: If losses exceed gains, see **Capital losses** in the instructions.

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2016

## PUBLIC DISCLOSURE COPY

Schedule D (Form 1120) 2016

THE MINNEAPOLIS FOUNDATION

41-6029402

Page 2

**Part IV Alternative Tax for Corporations with Qualified Timber Gain.** Complete Part IV **only** if the corporation has

qualified timber gain under section 1201(b). Skip this part if you are filing Form 1120-RIC. See instructions.

<b>19</b> Enter qualified timber gain (as defined in section 1201(b)(2)) .....	<b>19</b>		
<b>20</b> Enter taxable income from Form 1120, page 1, line 30, or the applicable line of your tax return .....	<b>20</b>		
<b>21</b> Enter the smallest of: (a) the amount on line 19; (b) the amount on line 20; or (c) the amount on Part III, line 17 .....	<b>21</b>		
<b>22</b> Multiply line 21 by 23.8% (0.238) .....	<b>22</b>		
<b>23</b> Subtract line 17 from line 20. If zero or less, enter -0- .....	<b>23</b>		
<b>24</b> Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for the return with which Schedule D (Form 1120) is being filed .....	<b>24</b>		
<b>25</b> Add lines 21 and 23 .....	<b>25</b>		
<b>26</b> Subtract line 25 from line 20. If zero or less, enter -0- .....	<b>26</b>		
<b>27</b> Multiply line 26 by 35% (0.35) .....	<b>27</b>		
<b>28</b> Add lines 22, 24, and 27 .....	<b>28</b>		
<b>29</b> Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for the return with which Schedule D (Form 1120) is being filed .....	<b>29</b>		
<b>30</b> Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Schedule J, line 2, or the applicable line of your tax return .....	<b>30</b>		

Schedule D (Form 1120) 2016







## PUBLIC DISCLOSURE COPY

Form **2220**Department of the Treasury  
Internal Revenue Service**Underpayment of Estimated Tax by Corporations**

▶ Attach to the corporation's tax return.

FORM 990-T

OMB No. 1545-0123

▶ Information about Form 2220 and its separate instructions is at [www.irs.gov/form2220](http://www.irs.gov/form2220).**2016**

Name <b>THE MINNEAPOLIS FOUNDATION</b>	Employer identification number <b>41-6029402</b>
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**Note:** Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I Required Annual Payment**

1 Total tax (see instructions) .....	1	19,624.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
2b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
2c Credit for federal tax paid on fuels (see instructions) .....	2c	
d Total. Add lines 2a through 2c .....	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation doesn't owe the penalty .....	3	19,624.
4 Enter the tax shown on the corporation's 2015 income tax return. See instructions. <b>Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5</b> .....	4	62,011.
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	19,624.

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it doesn't owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☐ The corporation is using the annualized income installment method.
- 8 ☐ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)	
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	9	07/15/16	09/15/16	12/15/16	03/15/17
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column. ....	10	4,906.	4,906.	4,906.	4,906.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11		71,000.		
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	12			61,188.	56,282.
13 Add lines 11 and 12 .....	13		71,000.	61,188.	56,282.
14 Add amounts on lines 16 and 17 of the preceding column .....	14		4,906.		
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15	0.	66,094.	61,188.	56,282.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16		0.	0.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	17	4,906.			
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	18		61,188.	56,282.	

Go to **Part IV** on page 2 to figure the penalty. Do not go to **Part IV** if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2016)

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <i>(C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.)</i> See instructions .....	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2016 and before 7/1/2016 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{366}$ ...	<b>22</b>	\$	\$	\$
<b>23</b> Number of days on line 20 after 06/30/2016 and before 10/1/2016 ...	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 4\% (0.04)}{366}$ ...	<b>24</b>	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2016 and before 1/1/2017 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 4\% (0.04)}{366}$ ...	<b>26</b>	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2016 and before 4/1/2017 ...	<b>27</b>	SEE ATTACHED WORKSHEET		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 4\% (0.04)}{365}$ ...	<b>28</b>	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2017 and before 7/1/2017 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b>	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2017 and before 10/1/2017 ...	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b>	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2017 and before 1/1/2018 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b>	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2017 and before 3/16/2018 ...	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b>	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b>	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns .....	<b>38</b>			
		\$		33.

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

PUBLIC DISCLOSURE COPY  
FORM 990-T  
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s) <b>THE MINNEAPOLIS FOUNDATION</b>					Identifying Number <b>41-6029402</b>
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
07/15/16	4,906.	4,906.	62	.000109290	33.
09/15/16	4,906.	9,812.			
09/15/16	-71,000.	-61,188.			
12/15/16	4,906.	-56,282.			
12/31/16	0.	-56,282.	74	.000109589	
03/15/17	4,906.	-51,376.			
Penalty Due (Sum of Column F). .....					33.

\* Date of estimated tax payment, withholding credit date or installment due date.

## PUBLIC DISCLOSURE COPY

Form **4797**Department of the Treasury  
Internal Revenue Service  
Name(s) shown on return**Sales of Business Property**  
(Also Involuntary Conversions and Recapture Amounts  
Under Sections 179 and 280F(b)(2))  
▶ Attach to your tax return.▶ Information about Form 4797 and its separate instructions is at [www.irs.gov/form4797](http://www.irs.gov/form4797).

OMB No. 1545-0184

**2016**Attachment  
Sequence No. **27****THE MINNEAPOLIS FOUNDATION**

Identifying number

**41-6029402**1 Enter the gross proceeds from sales or exchanges reported to you for 2016 on Form(s) 1099-B or 1099-S  
(or substitute statement) that you are including on line 2, 10, or 20**1****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
<b>2</b>						
<b>SEE STATEMENT 5</b>			<b>21,823.</b>		<b>1,543.</b>	<b>20,280.</b>
<b>3</b> Gain, if any, from Form 4684, line 39						<b>3</b>
<b>4</b> Section 1231 gain from installment sales from Form 6252, line 26 or 37						<b>4</b>
<b>5</b> Section 1231 gain or (loss) from like-kind exchanges from Form 8824						<b>5</b>
<b>6</b> Gain, if any, from line 32, from other than casualty or theft						<b>6</b>
<b>7</b> Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:						<b>7</b> <b>20,280.</b>
<b>Partnerships (except electing large partnerships) and S corporations.</b> Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.						
<b>Individuals, partners, S corporation shareholders, and all others.</b> If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.						
<b>8</b> Nonrecaptured net section 1231 losses from prior years. See instructions						<b>8</b>
<b>9</b> Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						<b>9</b> <b>20,280.</b>

**Part II Ordinary Gains and Losses** (see instructions)**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

<b>11</b> Loss, if any, from line 7						<b>11</b> ( )
<b>12</b> Gain, if any, from line 7 or amount from line 8, if applicable						<b>12</b>
<b>13</b> Gain, if any, from line 31						<b>13</b>
<b>14</b> Net gain or (loss) from Form 4684, lines 31 and 38a						<b>14</b>
<b>15</b> Ordinary gain from installment sales from Form 6252, line 25 or 36						<b>15</b>
<b>16</b> Ordinary gain or (loss) from like-kind exchanges from Form 8824						<b>16</b>
<b>17</b> Combine lines 10 through 16						<b>17</b>
<b>18</b> For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:						
<b>a</b> If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions						<b>18a</b>
<b>b</b> Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14						<b>18b</b>

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2016)

## PUBLIC DISCLOSURE COPY

Form 4797 (2016) THE MINNEAPOLIS FOUNDATION

41-6029402

Page 2

**Part III** Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
<b>These columns relate to the properties on lines 19A through 19D.</b>		<b>Property A</b>	<b>Property B</b>
		<b>Property C</b>	<b>Property D</b>
20 Gross sales price ( <b>Note:</b> See line 1 before completing.)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
<b>25 If section 1245 property:</b>			
a Depreciation allowed or allowable from line 22	25a		
b Enter the <b>smaller</b> of line 24 or 25a	25b		
<b>26 If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the <b>smaller</b> of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
<b>27 If section 1252 property:</b> Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the <b>smaller</b> of line 24 or 27b	27c		
<b>28 If section 1254 property:</b>			
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
b Enter the <b>smaller</b> of line 24 or 28a	28b		
<b>29 If section 1255 property:</b>			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the <b>smaller</b> of line 24 or 29a. See instructions	29b		

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

**Part IV** Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 5

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
ABERDEEN US PRIVATE EQUIRY IV, LP 26-2278701					57.	-57.
ABERDEEN VENTURE PARTNERS VII, LP 26-2874862					3.	-3.
BLOOMINGTON ASSOCIATES 41-1320490			18,650.			18,650.
DENHAM COMMODITY PARTNERS FUND VI, LP 45-2484628					1,483.	-1,483.
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP SATELLITE SHELTERS, INC. 41-1599897			1,622.			1,622.
			1,551.			1,551.
TOTAL TO 4797, PART I, LINE 2			21,823.		1,543.	20,280.



## PUBLIC DISCLOSURE COPY

Form **8865**Department of the Treasury  
Internal Revenue Service**Return of U.S. Persons With Respect to  
Certain Foreign Partnerships**

► Attach to your tax return.  
 ► Information about Form 8865 and its separate instructions is at [www.irs.gov/form8865](http://www.irs.gov/form8865).  
 Information furnished for the foreign partnership's tax year  
 beginning **JAN 1**, 2016, and ending **DEC 31**, 2016

OMB No. 1545-1668

**2016**Attachment  
Sequence No. **118**

Name of person filing this return

**THE MINNEAPOLIS FOUNDATION**Filer's identifying number  
**41-6029402**

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):

1 ☐ 2 ☐ 3 ☒ 4 ☐B Filer's tax year beginning **APR 1**, 2016, and ending **MAR 31**, 2017

C Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form (see instructions) ☐

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership

**CVI CREDIT VALUE FUND B III LP****9320 EXCELSIOR BOULEVARD MS144-7-2  
HOPKINS, MN 55343**

2(a) EIN (if any)

**98-1186758**

2(b) Reference ID number

**053THEMN8865XCJ04**

3 Country under whose laws organized

**CAYMAN ISLANDS**

4 Date of organization <b>07/15/2014</b>	5 Principal place of business <b>CAYMAN ISLANDS</b>	6 Principal business activity code number <b>551112</b>	7 Principal business activity <b>INVESTMENT HOLD</b>	8a Functional currency <b>USD</b>	8b Exchange rate (see instr.) <b>1.000000</b>
---	--	--	---	--------------------------------------	--

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States

2 Check if the foreign partnership must file:

☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-B

Service Center where Form 1065 or 1065-B is filed:

**OGDEN, UT**

3 Name and address of foreign partnership's agent in country of organization, if any

**MAPLES CORPORATE SERVICES LTD  
PO BOX 309, UGLAND HOUSE  
GRAND CAYMAN, CAYMAN ISLANDS KY1-110**

4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different

**CONSTANCE KOTULA  
9320 EXCELSIOR BOULEVARD MS144-7-2  
HOPKINS, MN 55343**5 Were any special allocations made by the foreign partnership? ☒ Yes ☐ No6 Enter the no. of Forms 8858, Info Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return ☐7 How is this partnership classified under the law of the country in which it is organized? ☒ **PARTNERSHIP**8a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that is a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 8b. ☐ Yes ☒ Nob If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? ☐ Yes ☐ No9 Does this partnership meet both of the following requirements? ☐ Yes ☐ No

- The partnership's total receipts for the tax year were less than \$250,000 and
- The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," do not complete Schedules L, M-1, and M-2.

Sign Here  
Only If You  
Are Filing  
This Form  
Separately  
and Not With  
Your Tax  
Return.

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

Signature of general partner or limited liability company member

Date

**Paid  
Preparer  
Use  
Only**

Print/Type preparer's name <b>KIMBERLY ANDERSON, CPA</b>	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN <b>P00188889</b>
Firm's name ► <b>CLIFTONLARSONALLEN LLP</b>			Firm's EIN ► <b>41-0746749</b>	
Firm's address ► <b>220 SOUTH SIXTH STREET, SUITE 300 MINNEAPOLIS, MN 55402</b>			Phone no. <b>612-376-4500</b>	

## PUBLIC DISCLOSURE COPY

Form 8865 (2016)

THE MINNEAPOLIS FOUNDATION

41-6029402 Page 2

**Schedule A**

**Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identifying number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

**Schedule A-1****Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☒ No**Schedule A-2**

**Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**Schedule B****Income Statement - Trade or Business Income****Caution:** Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1 a Gross receipts or sales	1a		
	b Less returns and allowances	1b		1c
	2 Cost of goods sold			2
	3 Gross profit. Subtract line 2 from line 1c			3
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6
7 Other income (loss) (attach statement)			7	
8 <b>Total income (loss).</b> Combine lines 3 through 7			8	
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9
	10 Guaranteed payments to partners			10
	11 Repairs and maintenance			11
	12 Bad debts			12
	13 Rent			13
	14 Taxes and licenses			14
	15 Interest			15
	16 a Depreciation (if required, attach Form 4562)	16a		
	b Less depreciation reported elsewhere on return	16b		16c
	17 Depletion ( <b>Do not</b> deduct oil and gas depletion.)			17
	18 Retirement plans, etc.			18
	19 Employee benefit programs			19
	20 Other deductions (attach statement)			20
	21 <b>Total deductions.</b> Add the amounts shown in the far right column for lines 9 through 20			21
22 <b>Ordinary business income (loss)</b> from trade or business activities. Subtract line 21 from line 8			22	

**SCHEDULE O  
(Form 8865)**Department of the Treasury  
Internal Revenue Service**Transfer of Property to a Foreign Partnership  
(under section 6038B)**

▶ Attach to Form 8865. See Instructions for Form 8865.

▶ Information about Schedule O (Form 8865) and its separate instructions is at [www.irs.gov/form8865](http://www.irs.gov/form8865).

OMB No. 1545-1668

**2016**

Name of transferor

**THE MINNEAPOLIS FOUNDATION**

Filer's identifying number

**41-6029402**

Name of foreign partnership

**CVI CREDIT VALUE FUND B III LP**

EIN (if any)

**98-1186758**

Reference ID number (see instr)

**053THEMN8865XC****Part I****Transfers Reportable Under Section 6038B**

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	12/31/16		1,250,000.				.285
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							

**Supplemental Information Required To Be Reported** (see instructions):**Part II****Dispositions Reportable Under Section 6038B**

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

**Part III**

Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?

☐ Yes☒ No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2016

## PUBLIC DISCLOSURE COPY

Form **8865**Department of the Treasury  
Internal Revenue ServiceReturn of U.S. Persons With Respect to  
Certain Foreign Partnerships

▶ Attach to your tax return.  
▶ Information about Form 8865 and its separate instructions is at [www.irs.gov/form8865](http://www.irs.gov/form8865).  
Information furnished for the foreign partnership's tax year  
beginning **JAN 1**, 2016, and ending **DEC 31**, 2016

OMB No. 1545-1668

**2016**Attachment  
Sequence No. **118**

Name of person filing this return

**THE MINNEAPOLIS FOUNDATION**

Filer's identifying number

**41-6029402**

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es):

1 ☐ 2 ☐ 3 ☒ 4 ☐B Filer's tax year beginning **APR 1**, 2016, and ending **MAR 31**, 2017

C Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form (see instructions) ☐

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership

**LAKESTAR II, LP****EAST WING, TRAFALGAR COURT  
LES BANQUES, ST. PETER PORT, GUERNSEY GY1 3PP**

2(a) EIN (if any)

**98-1288202**

2(b) Reference ID number

**053THEMN926XCJ05**3 Country under whose laws organized  
**GUERNSEY**

4 Date of organization <b>05/29/2015</b>	5 Principal place of business <b>GUERNSEY</b>	6 Principal business activity code number <b>523900</b>	7 Principal business activity <b>INVESTING</b>	8a Functional currency <b>EURO</b>	8b Exchange rate (see instr.) <b>.903669</b>
---	--	--	---	---------------------------------------	---

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States

2 Check if the foreign partnership must file:

☐ Form 1042 ☐ Form 8804 ☒ Form 1065 or 1065-B

Service Center where Form 1065 or 1065-B is filed:

**E-FILE**

3 Name and address of foreign partnership's agent in country of organization, if any

**LAKESTAR II (G.P.) LTD  
EAST WING, TRAFALGAR COURT  
LES BANQUES, ST. PETER PORT, GUERNSEY**

4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different

**AZTEC FINANCIAL SERVICES (GUERNSEY) L  
EAST WING, TRAFALGAR COURT  
LES BANQUES, ST. PETER PORT, GUERNSEY**5 Were any special allocations made by the foreign partnership? ☐ Yes ☒ No6 Enter the no. of Forms 8858, Info Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return ☐7 How is this partnership classified under the law of the country in which it is organized? ☐ **LIMITED PARTNERSHIP**8a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that is a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 8b. ☐ Yes ☒ Nob If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? ☐ Yes ☐ No9 Does this partnership meet both of the following requirements?  
• The partnership's total receipts for the tax year were less than \$250,000 and  
• The value of the partnership's total assets at the end of the tax year was less than \$1 million.  
If "Yes," do not complete Schedules L, M-1, and M-2. ☐ Yes ☐ NoSign Here  
Only If You  
Are Filing  
This Form  
Separately  
and Not With  
Your Tax  
Return.

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

Signature of general partner or limited liability company member

Date

Paid  
Preparer  
Use  
Only

Print/Type preparer's name

**KIMBERLY ANDERSON,  
CPA**

Preparer's signature

Date

Check ☐ if  
self-employed

PTIN

**P00188889**Firm's name **CLIFTON LARSON ALLEN LLP**Firm's EIN **41-0746749**Firm's address **220 SOUTH SIXTH STREET, SUITE 300  
MINNEAPOLIS, MN 55402**Phone no.  
**612-376-4500**

## PUBLIC DISCLOSURE COPY

Form 8865 (2016)

THE MINNEAPOLIS FOUNDATION

41-6029402 Page 2

**Schedule A**

**Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identifying number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☒ Owns a direct interestb ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

**Schedule A-1****Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No**Schedule A-2**

**Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**Schedule B****Income Statement - Trade or Business Income****Caution:** Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1 a Gross receipts or sales	1a		
	b Less returns and allowances	1b		1c
	2 Cost of goods sold			2
	3 Gross profit. Subtract line 2 from line 1c			3
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6
7 Other income (loss) (attach statement)			7	
8 <b>Total income (loss).</b> Combine lines 3 through 7			8	
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9
	10 Guaranteed payments to partners			10
	11 Repairs and maintenance			11
	12 Bad debts			12
	13 Rent			13
	14 Taxes and licenses			14
	15 Interest			15
	16 a Depreciation (if required, attach Form 4562)	16a		
	b Less depreciation reported elsewhere on return	16b		16c
	17 Depletion ( <b>Do not</b> deduct oil and gas depletion.)			17
	18 Retirement plans, etc.			18
	19 Employee benefit programs			19
	20 Other deductions (attach statement)			20
	21 <b>Total deductions.</b> Add the amounts shown in the far right column for lines 9 through 20			21
	22 <b>Ordinary business income (loss)</b> from trade or business activities. Subtract line 21 from line 8			22

**SCHEDULE O  
(Form 8865)**Department of the Treasury  
Internal Revenue Service**Transfer of Property to a Foreign Partnership  
(under section 6038B)**

▶ Attach to Form 8865. See Instructions for Form 8865.

▶ Information about Schedule O (Form 8865) and its separate instructions is at [www.irs.gov/form8865](http://www.irs.gov/form8865).

OMB No. 1545-1668

**2016**

Name of transferor <b>THE MINNEAPOLIS FOUNDATION</b>		Filer's identifying number <b>41-6029402</b>	
Name of foreign partnership <b>LAKESTAR II, LP</b>	EIN (if any) <b>98-1288202</b>	Reference ID number (see instr) <b>053THEMN926XCJ</b>	

**Part I Transfers Reportable Under Section 6038B**

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	07/01/16		419,694.				.51
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							

Supplemental Information Required To Be Reported (see instructions):

**Part II Dispositions Reportable Under Section 6038B**

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

**Part III** Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? ..... ☐ Yes ☒ No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2016

## PUBLIC DISCLOSURE COPY

Form **926**  
(Rev. December 2013)  
Department of the Treasury  
Internal Revenue Service

**Return by a U.S. Transferor of Property  
to a Foreign Corporation**

► Information about Form 926 and its separate instructions is at [www.irs.gov/form926](http://www.irs.gov/form926).  
► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment  
Sequence No. **128****Part I U.S. Transferor Information** (see instructions)

Name of transferor

**THE MINNEAPOLIS FOUNDATION**

Identifying number (see instructions)

**41-6029402****1** If the transferor was a corporation, complete questions 1a through 1d.**a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? .....☐ Yes☐ No**b** Did the transferor remain in existence after the transfer? .....☐ Yes☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

**c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? .....☐ Yes☐ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

**d** Have basis adjustments under section 367(a)(5) been made? .....☐ Yes☐ No**2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.**a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
<b>CVI CREDIT VALUE FUND B III, LP</b>	<b>98-1186758</b>

**b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? .....☐ Yes☒ No**c** Is the partner disposing of its **entire** interest in the partnership? .....☐ Yes☒ No**d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? .....☐ Yes☒ No**Part II Transferee Foreign Corporation Information** (see instructions)**3** Name of transferee (foreign corporation)**CVI CVF III CAYMAN CORPORATION****4a** Identifying number, if any**98-1186758****5** Address (including country)**PO BOX 309GT UGLAND HOUSE****GEORGE TOWN, GRAND CAYMAN KY1-1104 CAYMAN ISLANDS****4b** Reference ID number**6** Country code of country of incorporation or organization**CJ****7** Foreign law characterization (see instructions)**CORPORATION****8** Is the transferee foreign corporation a controlled foreign corporation? .....☐ Yes☒ No

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2013)624531  
04-01-16

## PUBLIC DISCLOSURE COPY

Form 926 (Rev. 12-2013) THE MINNEAPOLIS FOUNDATION

41-6029402 Page 2

**Part III** Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	01/01/2016		1,296,396.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

**Supplemental Information Required To Be Reported** (see instructions):

SEE STATEMENT 6

Form 926 (Rev. 12-2013)

624532  
04-01-16



## PUBLIC DISCLOSURE COPY

**Part IV Additional Information Regarding Transfer of Property** (see instructions)**9** Enter the transferor's interest in the foreign transferee corporation before and after the transfer:(a) Before .2850 % (b) After .2850 %**10** Type of nonrecognition transaction (see instructions) **► IRC SEC. 351****11** Indicate whether any transfer reported in Part III is subject to any of the following:

- |  |                              |  |
|--|------------------------------|--|
| <b>a</b> Gain recognition under section 904(f)(3) .....    | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b> Gain recognition under section 904(f)(5)(F) ..... | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>c</b> Recapture under section 1503(d) .....             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>d</b> Exchange gain under section 987 .....             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

**12** Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No**13** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- |   |                              |  |
|---|------------------------------|--|
| <b>a</b> Tainted property .....   | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b> Depreciation recapture .....   | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>c</b> Branch loss recapture .....  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>d</b> Any other income recognition provision contained in the above-referenced regulations ..... | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

**14** Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No**15 a** Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? ☐ Yes ☒ No**b** If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ \_\_\_\_\_**16** Was cash the only property transferred? ☒ Yes ☐ No**17 a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ No**b** If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

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Form 926 (Rev. 12-2013)

## PUBLIC DISCLOSURE COPY

**Form 926**  
(Rev. December 2013)  
Department of the Treasury  
Internal Revenue Service

**Return by a U.S. Transferor of Property  
to a Foreign Corporation**

► Information about Form 926 and its separate instructions is at [www.irs.gov/form926](http://www.irs.gov/form926).  
► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment  
Sequence No. **128****Part I U.S. Transferor Information** (see instructions)

Name of transferor

**THE MINNEAPOLIS FOUNDATION**

Identifying number (see instructions)

**41-6029402****1** If the transferor was a corporation, complete questions 1a through 1d.**a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? .....☐ Yes☐ No**b** Did the transferor remain in existence after the transfer? .....  
If not, list the controlling shareholder(s) and their identifying number(s):☐ Yes☐ No

Controlling shareholder

Identifying number

**c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? .....  
If not, list the name and employer identification number (EIN) of the parent corporation:☐ Yes☐ No

Name of parent corporation

EIN of parent corporation

**d** Have basis adjustments under section 367(a)(5) been made? .....☐ Yes☐ No**2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.**a** List the name and EIN of the transferor's partnership:

Name of partnership

EIN of partnership

**OCH-ZIFF REAL ESTATE PARALLEL FUND III B, LP****36-4774188****b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? .....☒ Yes☐ No**c** Is the partner disposing of its **entire** interest in the partnership? .....☐ Yes☒ No**d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? .....☐ Yes☒ No**Part II Transferee Foreign Corporation Information** (see instructions)**3** Name of transferee (foreign corporation)**OZRE III CAYMAN LTD.****4a** Identifying number, if any**98-1186190****5** Address (including country)**P.O. BOX 2510****GRAND CAYMAN, KY1-1104 CAYMAN ISLANDS****4b** Reference ID number**6** Country code of country of incorporation or organization**CJ****7** Foreign law characterization (see instructions)**CORPORATION****8** Is the transferee foreign corporation a controlled foreign corporation? .....☒ Yes☐ No

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **926** (Rev. 12-2013)624531  
04-01-16

## PUBLIC DISCLOSURE COPY

Form 926 (Rev. 12-2013) THE MINNEAPOLIS FOUNDATION

41-6029402 Page 2

**Part III** Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	03/24/2016		175,797.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

**Supplemental Information Required To Be Reported** (see instructions):

SEE STATEMENT 7

## PUBLIC DISCLOSURE COPY

**Part IV Additional Information Regarding Transfer of Property** (see instructions)**9** Enter the transferor's interest in the foreign transferee corporation before and after the transfer:(a) Before 1.8260 % (b) After 1.8258 %**10** Type of nonrecognition transaction (see instructions) ► IRC SEC. 351**11** Indicate whether any transfer reported in Part III is subject to any of the following:

<b>a</b> Gain recognition under section 904(f)(3) .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> Gain recognition under section 904(f)(5)(F) .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>c</b> Recapture under section 1503(d) .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>d</b> Exchange gain under section 987 .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**12** Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ..... ☐ Yes ☒ No**13** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

<b>a</b> Tainted property .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> Depreciation recapture .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>c</b> Branch loss recapture .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>d</b> Any other income recognition provision contained in the above-referenced regulations .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**14** Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ..... ☐ Yes ☒ No**15 a** Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? ..... ☐ Yes ☒ No**b** If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ \_\_\_\_\_**16** Was cash the only property transferred? ..... ☒ Yes ☐ No**17 a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ..... ☐ Yes ☒ No**b** If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

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Form 926 (Rev. 12-2013)

## PUBLIC DISCLOSURE COPY

**Form 926**  
(Rev. December 2013)  
Department of the Treasury  
Internal Revenue Service

**Return by a U.S. Transferor of Property  
to a Foreign Corporation**

► Information about Form 926 and its separate instructions is at [www.irs.gov/form926](http://www.irs.gov/form926).  
► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment  
Sequence No. **128****Part I U.S. Transferor Information** (see instructions)

Name of transferor

**THE MINNEAPOLIS FOUNDATION**

Identifying number (see instructions)

**41-6029402****1** If the transferor was a corporation, complete questions 1a through 1d.**a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? .....☐ Yes☐ No**b** Did the transferor remain in existence after the transfer? .....☐ Yes☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

**c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? .....☐ Yes☐ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

**d** Have basis adjustments under section 367(a)(5) been made? .....☐ Yes☐ No**2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.**a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership

**b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? .....☐ Yes☒ No**c** Is the partner disposing of its **entire** interest in the partnership? .....☐ Yes☒ No**d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? .....☐ Yes☒ No**Part II Transferee Foreign Corporation Information** (see instructions)**3** Name of transferee (foreign corporation)**U.S. BANCORP FUND SERVICES, LTD****4a** Identifying number, if any**5** Address (including country)**GOVERNORS SQUARE, PO BOX 10555, 23 LIME TREE BAY AVENUE  
WEST BAY, GRAND CAYMAN KY1-1005 CAYMAN ISLANDS****4b** Reference ID number**053THEM926XCJ01****6** Country code of country of incorporation or organization**CJ****7** Foreign law characterization (see instructions)**CORPORATION****8** Is the transferee foreign corporation a controlled foreign corporation? .....☐ Yes☒ NoLHA For Paperwork Reduction Act Notice, see separate instructions.  
624531  
04-01-16Form **926** (Rev. 12-2013)

## PUBLIC DISCLOSURE COPY

Form 926 (Rev. 12-2013) THE MINNEAPOLIS FOUNDATION

41-6029402 Page 2

**Part III** Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	04/01/2016		8,000,000.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

**Supplemental Information Required To Be Reported** (see instructions):

SEE STATEMENT 8

PUBLIC DISCLOSURE COPY

Form 926 (Rev. 12-2013) THE MINNEAPOLIS FOUNDATION

41-6029402 Page 3

**Part IV Additional Information Regarding Transfer of Property** (see instructions)

**9** Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After 2.3500 %

**10** Type of nonrecognition transaction (see instructions) **IRC SEC. 351**

**11** Indicate whether any transfer reported in Part III is subject to any of the following:

<b>a</b> Gain recognition under section 904(f)(3) .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> Gain recognition under section 904(f)(5)(F) .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>c</b> Recapture under section 1503(d) .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>d</b> Exchange gain under section 987 .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**12** Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No

**13** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

<b>a</b> Tainted property .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> Depreciation recapture .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>c</b> Branch loss recapture .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>d</b> Any other income recognition provision contained in the above-referenced regulations .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**14** Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No

**15 a** Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? ☐ Yes ☒ No

**b** If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred **\$** \_\_\_\_\_

**16** Was cash the only property transferred? ☒ Yes ☐ No

**17 a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ No

**b** If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

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Form 926 (Rev. 12-2013)

FORM 926

STATEMENT 6

(1) NAME OF TRANSFEROR: THE MINNEAPOLIS FOUNDATION

EIN: 41-6029402

ADDRESS: 800 IDS CENTER, 80 SOUTH EIGHTH STREET, MINNEAPOLIS, MN 55402

(2) NAME OF TRANSFEREE: CVI CVF III CAYMAN CORPORATION

EIN: 98-1186758

ADDRESS: PO BOX 309GT UGLAND HOUSE GEORGE TOWN, GRAND CAYMAN, KY1-1104  
CAYMAN ISLANDS

COUNTRY OF INCORPORATION: CAYMAN ISLANDS

CASH TRANSFERS: VARIOUS - \$1,296,396 USD

(3) TRANSFEROR RECEIVED ADDITIONAL STOCK WITH THE BASIS OF \$1,296,396 FROM TRANSFEREE.

(4) PROVIDE A GENERAL DESCRIPTION OF THE PROPERTY TRANSFERRED IN EACH OF THE FOLLOWING CATEGORIES, INCLUDING THE ESTIMATED FMV AND ADJUSTED BASIS OF THE PROPERTY: N/A ONLY CASH TRANSFERRED

(5) TRANSFEROR DID NOT TRANSFER PROPERTY OF A FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES.

(6) THE TRANSFER WAS NOT AN EXCHANGE DESCRIBED IN I.R.C. SECTION 361(A) OR (B).



FORM 926

STATEMENT 7

(1) NAME OF TRANSFEROR: THE MINNEAPOLIS FOUNDATION

EIN: 41-6029402

ADDRESS: 800 IDS CENTER, 80 SOUTH EIGHTH STREET, MINNEAPOLIS, MN 55402

(2) NAME OF TRANSFEREE: OZRE III CAYMAN LTD.

EIN: 98-1186190

ADDRESS: PO BOX 2510, GRAND CAYMAN, KY1-1104, CAYMAN ISLANDS

COUNTRY OF INCORPORATION: CAYMAN ISLANDS

CASH TRANSFERS: VARIOUS - \$175,797 USD

(3) TRANSFEROR RECEIVED ADDITIONAL STOCK WITH THE BASIS OF \$175,797 FROM TRANSFEREE.

(4) PROVIDE A GENERAL DESCRIPTION OF THE PROPERTY TRANSFERRED IN EACH OF THE FOLLOWING CATEGORIES, INCLUDING THE ESTIMATED FMV AND ADJUSTED BASIS OF THE PROPERTY: N/A ONLY CASH TRANSFERRED

(5) TRANSFEROR DID NOT TRANSFER PROPERTY OF A FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES.

(6) THE TRANSFER WAS NOT AN EXCHANGE DESCRIBED IN I.R.C. SECTION 361(A) OR (B).

FORM 926

STATEMENT 8

(1) NAME OF TRANSFEROR: THE MINNEAPOLIS FOUNDATION

EIN: 41-6029402

ADDRESS: 800 IDS CENTER, 80 SOUTH EIGHTH STREET, MINNEAPOLIS, MN 55402

(2) NAME OF TRANSFEREE: U.S. BANCORP FUND SERVICES, LTD

FUND: PERMIAN FUND

EIN: N/A

ADDRESS: GOVENORS SQUARE, PO BOX 10555, 23 LIME TREE BAY AVENUE, WEST BAY,  
KY1-1005, GRAND CAYMAN, CAYMAN ISLANDS

COUNTRY OF INCORPORATION: CAYMAN ISLANDS

CASH TRANSFERS: VARIOUS - \$8,000,000 USD

(3) TRANSFEROR RECEIVED ADDITIONAL STOCK WITH THE BASIS OF \$8,000,000 FROM  
TRANSFEREE.

(4) PROVIDE A GENERAL DESCRIPTION OF THE PROPERTY TRANSFERRED IN EACH OF THE  
FOLLOWING CATEGORIES, INCLUDING THE ESTIMATED FMV AND ADJUSTED BASIS OF THE  
PROPERTY: N/A ONLY CASH TRANSFERRED

(5) TRANSFEROR DID NOT TRANSFER PROPERTY OF A FOREIGN BRANCH WITH PREVIOUSLY  
DEDUCTED LOSSES.

(6) THE TRANSFER WAS NOT AN EXCHANGE DESCRIBED IN I.R.C. SECTION 361(A) OR  
(B).

## PUBLIC DISCLOSURE COPY

Form **8868**  
(Rev. January 2017)Department of the Treasury  
Internal Revenue Service**Application for Automatic Extension of Time To File an  
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile), click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number
File by the due date for filing your return. See instructions.	<b>THE MINNEAPOLIS FOUNDATION</b>	Employer identification number (EIN) or <b>41-6029402</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>800 IDS CENTER, 80 S EIGHTH ST</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>MINNEAPOLIS, MN 55402</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**GREG WENZ**

- The books are in the care of ► **800 IDS CENTER, 80 S EIGHTH ST - MINNEAPOLIS, MN 55402**  
Telephone No. ► **612-672-3854** Fax No. ► \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **FEBRUARY 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year \_\_\_\_\_ or  
 ► ☒ tax year beginning **APR 1, 2016**, and ending **MAR 31, 2017**.

**2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>0.</b>
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	<b>0.</b>
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>0.</b>

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev. 1-2017)

**MAIL TO: DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE CENTER  
OGDEN, UT 84201-0045**

## PUBLIC DISCLOSURE COPY

Form **8868**  
(Rev. January 2017)Department of the Treasury  
Internal Revenue Service**Application for Automatic Extension of Time To File an  
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile), click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	<b>THE MINNEAPOLIS FOUNDATION</b>	<b>41-6029402</b>
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	<b>800 IDS CENTER, 80 S EIGHTH ST</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	<b>MINNEAPOLIS, MN 55402</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**GREG WENZ**

- The books are in the care of ► **800 IDS CENTER, 80 S EIGHTH ST - MINNEAPOLIS, MN 55402**  
Telephone No. ► **612-672-3854** Fax No. ► \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **FEBRUARY 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year \_\_\_\_\_ or  
 ► ☒ tax year beginning **APR 1, 2016**, and ending **MAR 31, 2017**.

**2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>0.</b>
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	<b>71,000.</b>
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>0.</b>

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev. 1-2017)

**MAIL TO: DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE CENTER  
OGDEN, UT 84201-0045**

TAXABLE YEAR

**2016****California Exempt Organization  
Annual Information Return**628941 11-30-16  
FORM**199**Calendar Year 2016 or fiscal year beginning (mm/dd/yyyy) **04/01/2016**, and ending (mm/dd/yyyy) **03/31/2017**

Corporation/Organization name <b>THE MINNEAPOLIS FOUNDATION</b>		California corporation number <b>8100588</b>	
Additional information. See instructions.		FEIN <b>41-6029402</b>	
Street address (suite or room) <b>800 IDS CENTER, 80 S EIGHTH ST</b>		PMB no.	
City <b>MINNEAPOLIS</b>	State <b>MN</b>	ZIP code <b>55402</b>	
Foreign country name	Foreign province/state/county		Foreign postal code

<b>A</b> First Return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>B</b> Amended Return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>C</b> IRC Section 4947(a)(1) trust <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>D</b> Final Information Return? <input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: (mm/dd/yyyy) <input type="checkbox"/> <b>E</b> Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other <b>F</b> Federal return filed? (1) <input checked="" type="checkbox"/> 990T (2) <input type="checkbox"/> 990-PF (3) <input type="checkbox"/> Sch H (990) (4) <input checked="" type="checkbox"/> Other 990 series <b>G</b> Is this a group filing? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H</b> Is this organization in a group exemption <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," what is the parent's name? <b>I</b> Did the organization have any changes to its guidelines not reported to the FTB? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>J</b> If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>K</b> Is the organization exempt under R&TC Section 23701g? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the gross receipts from nonmember sources \$ _____ <b>L</b> If organization is exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required. <input checked="" type="checkbox"/> <b>M</b> Is the organization a Limited Liability Company? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>N</b> Did the organization file Form 100 or Form 109 to report taxable income? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>O</b> Is the organization under audit by the IRS or has the IRS audited in a prior year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>P</b> Is a federal Form 1023/1024 pending? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date filed with IRS _____
---	---

**Part I Complete Part I unless not required to file this form. See General Instructions B and C.**

<b>Receipts and Revenues</b>	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	114,476,804.00
	2 Gross dues and assessments from members and affiliates	2	00
	3 Gross contributions, gifts, grants, and similar amounts received <b>STMT 1</b>	3	77,956,375.00
	4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Instruction B <b>STMT 2</b>	4	192,433,179.00
	5 Cost of goods sold	5	13,982.00
	6 Cost or other basis, and sales expenses of assets sold	6	94,390,214.00
	7 Total costs. Add line 5 and line 6	7	94,404,196.00
	8 Total gross income. Subtract line 7 from line 4	8	98,028,983.00
<b>Expenses</b>	9 Total expenses and disbursements. From Side 2, Part II, line 18	9	70,849,060.00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	27,179,923.00
<b>Filing Fee</b>	11 Total payments	11	00
	12 Use tax. See General Instruction K	12	00
	13 Payment balance. If line 11 is more than line 12, subtract line 12 from line 11	13	00
	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14	00
	15 Filing fee \$10 or \$25. See General Instruction F	15	N/A 00
	16 Penalties and Interest. See General Instruction J	16	00
	17 <b>Balance due.</b> Add line 12, line 15, and line 16. Then subtract line 11 from the result	17	00
<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	Signature of officer <b>CFO</b>	Title	Date
<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours, if self-employed) and address <b>CLIFTONLARSONALLEN LLP</b> <b>220 SOUTH SIXTH STREET, SUITE 300</b> <b>MINNEAPOLIS, MN 55402</b>	<input checked="" type="checkbox"/> PTIN <b>P00188889</b> <input checked="" type="checkbox"/> FEIN <b>41-0746749</b> <input checked="" type="checkbox"/> Telephone <b>612-376-4500</b>	
	May the FTB discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

**Part II** Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

628951 11-30-16

## SEE PART II SUBSTITUTE ATTACHMENT

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions .....	•	1	00
	2	Interest .....	•	2	00
	3	Dividends .....	•	3	00
	4	Gross rents .....	•	4	00
	5	Gross royalties .....	•	5	00
	6	Gross amount received from sale of assets (See Instructions) .....	•	6	00
	7	Other income .....	•	7	00
Expenses and Disbursements	8	<b>Total</b> gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1 .....		8	00
	9	Contributions, gifts, grants, and similar amounts paid .....	•	9	00
	10	Disbursements to or for members .....	•	10	00
	11	Compensation of officers, directors, and trustees .....	•	11	0 . 00
	12	Other salaries and wages .....	•	12	00
	13	Interest .....	•	13	00
	14	Taxes .....	•	14	00
	15	Rents .....	•	15	00
	16	Depreciation and depletion (See instructions) .....	•	16	00
	17	Other Expenses and Disbursements .....	•	17	00
	18	<b>Total</b> expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9 .....		18	00

**Schedule L Balance Sheet**

## Beginning of taxable year

## End of taxable year

Assets	(a)	(b)	(c)	(d)
1 Cash .....				•
2 Net accounts receivable .....				•
3 Net notes receivable .....				•
4 Inventories .....				•
5 Federal and state government obligations .....				•
6 Investments in other bonds .....				•
7 Investments in stock .....				•
8 Mortgage loans .....				•
9 Other investments .....				•
10 a Depreciable assets .....				
b Less accumulated depreciation .....	( )		( )	
11 Land .....				•
12 Other assets .....				•
13 <b>Total assets</b> .....				
<b>Liabilities and net worth</b>				
14 Accounts payable .....				•
15 Contributions, gifts, or grants payable .....				•
16 Bonds and notes payable .....				•
17 Mortgages payable .....				•
18 Other liabilities .....				
19 Capital stock or principal fund .....				•
20 Paid-in or capital surplus. Attach reconciliation .....				•
21 Retained earnings or income fund .....				•
22 <b>Total liabilities and net worth</b> .....				

**Schedule M-1 Reconciliation of income per books with income per return**

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1 Net income per books .....	•	7 Income recorded on books this year not included in this return. ....	•
2 Federal income tax .....	•	8 Deductions in this return not charged against book income this year .....	•
3 Excess of capital losses over capital gains .....	•	9 Total. Add line 7 and line 8 .....	
4 Income not recorded on books this year .....	•	10 Net income per return. ....	
5 Expenses recorded on books this year not deducted in this return .....	•	Subtract line 9 from line 6 .....	
6 Total. Add line 1 through line 5 .....			

FORM 199

CASH CONTRIBUTIONS  
INCLUDED ON PART I, LINE 3

STATEMENT 1

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
EDWARD C. TAYLOR	6651 AUTO CLUB ROAD BLOOMINGTON, MN 55438	10/31/16	10,000,000.
MINNEAPOLIS PARKS FDTN	4800 MINNEHAHA AVENUE SOUTH MINNEAPOLIS, MN 55417	09/15/16	3,700,000.
MA CARGILL FOUNDATION	6889 ROWLAND ROAD EDEN PRAIRIE, MN 55344	11/01/16	2,891,250.
SEBA FOUNDATION	16523 BLACK OAKS CIRCLE WAYZATA, MN 55391	01/05/17	20,303.
THE SORAN FOUNDATION	501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE 19809	01/26/17	175,200.
COLIN SMITH	2655 EAST LAKE OF THE ISLES PARKWAY MINNEAPOLIS, MN 55408	09/26/16	1,503,828.
JOEL CONNER	4300 CHIMO EAST DEEPHAVEN, MN 55391	12/27/16	1,500,000.
TOTAL INCLUDED ON LINE 3			19,790,581.

FORM 199

NONCASH CONTRIBUTIONS  
INCLUDED ON PART I, LINE 3

STATEMENT 2

CONTRIBUTOR'S NAME

SEBA FOUNDATION

CONTRIBUTOR'S ADDRESS

16523 BLACK OAKS CIRCLE WAYZATA, MN 55391

PROPERTY DESCRIPTION

1,587,130.458 SHARES OF VARIOUS STOCK ON 01/05/17

DATE OF GIFT

01/05/17

TOTAL AMOUNT

2,780,598.

FMV OF GIFT

2,760,295.

CONTRIBUTOR'S NAME

THE SORAN FOUNDATION

CONTRIBUTOR'S ADDRESS501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE  
19809PROPERTY DESCRIPTION

1 SHARE OF INVESTMENT ALLIANCE AND 1 SHARE OF RYAN COMPANIES

DATE OF GIFT

01/26/17

TOTAL AMOUNT

2,473,110.

FMV OF GIFT

2,297,910.

CONTRIBUTOR'S NAME

PAUL C. REYELTS

CONTRIBUTOR'S ADDRESS2115 EAST LAKE OF THE ISLES PARKWAY  
MINNEAPOLIS, MN 55405PROPERTY DESCRIPTION

18,518 SHARES OF VALSPAR CORPORATION ON 06/24/16

DATE OF GIFT

06/24/16

TOTAL AMOUNT

1,992,398.

FMV OF GIFT

1,992,398.



CONTRIBUTOR'S NAME

VIVIAN MARIE DOLIFF

CONTRIBUTOR'S ADDRESS

12117 OAK POINT ROAD CASS LAKE, MN 56633

PROPERTY DESCRIPTION

7,000 SHARES OF VALSPAR CORPORAITON ON 12/08/16 AND 11,000 SHARES OF VALSPAR CORPORATION ON 03/24/17

DATE OF GIFT

03/24/17

TOTAL AMOUNT

1,939,770.

FMV OF GIFT

1,939,770.

CONTRIBUTOR'S NAME

WAYNE A. JOHANSEN

CONTRIBUTOR'S ADDRESS

545 138TH AVENUE NE HAM LAKE, MN 55304

PROPERTY DESCRIPTION

11,200 SHARES OF APPLE INC., 1,000 SHARES OF TARGET CORPORAITON, AND 3,000 SHARES OF WAL-MART STORES INC.

DATE OF GIFT

12/28/16

TOTAL AMOUNT

1,593,868.

FMV OF GIFT

1,593,868.

TOTAL INCLUDED ON LINE 3

10,584,241.

022

Date Accepted \_\_\_\_\_

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR  
**2016****California e-file Return Authorization for  
Exempt Organizations**FORM  
**8453-EO**

Exempt Organization name

Identifying number

**THE MINNEAPOLIS FOUNDATION****41-6029402****Part I Electronic Return Information** (whole dollars only)

<b>1</b>	Total gross receipts (Form 199, line 4)	<b>1</b>	192,433,179. 00
<b>2</b>	Total gross income (Form 199, line 8)	<b>2</b>	98,028,983. 00
<b>3</b>	Total expenses and disbursements (Form 199, line 9)	<b>3</b>	70,849,060. 00

**Part II Settle Your Account Electronically for Taxable Year 2016**

<b>4</b>	<input type="checkbox"/> Electronic funds withdrawal	<b>4a</b> Amount	<b>4b</b> Withdrawal date (mm/dd/yyyy)
----------	--	------------------	--

**Part III Banking Information** (Have you verified the exempt organization's banking information?)

<b>5</b>	Routing number	<b>7</b>	Type of account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
<b>6</b>	Account number		

**Part IV Declaration of Officer**

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2016 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.**

**Sign  
Here**

Signature of officer

Date

**CFO**  
Title**Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.**

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2016 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

<b>ERO</b>	ERO's- signature	Date	Check if also paid preparer <input type="checkbox"/>	Check if self- employed <input type="checkbox"/>	ERO's PTIN
<b>Must Sign</b>	Firm's name (or yours if self-employed) and address	<b>CLIFTONLARSONALLEN LLP</b>			FEIN <b>41-0746749</b>
		<b>220 SOUTH SIXTH STREET, SUITE 300</b>			ZIP code <b>55402</b>
		<b>MINNEAPOLIS, MN</b>			

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

<b>Paid Preparer</b>	Paid preparer's signature	Date	Check if self- employed <input type="checkbox"/>	Paid preparer's PTIN
<b>Must Sign</b>	Firm's name (or yours if self-employed) and address	<b>CLIFTONLARSONALLEN LLP</b>	P00188889	
		<b>220 SOUTH SIXTH STREET, SUITE 300</b>	FEIN <b>41-0746749</b>	
		<b>MINNEAPOLIS, MN</b>	ZIP code <b>55402</b>	

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2016

**Form at bottom of page.**

**Installment 1 -** File and Pay by the 15th day of the 4th month of the taxable year. When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day. Due to the federal Emancipation Day holiday observed on April 17, 2017, tax returns filed and payments mailed or submitted on April 18, 2017, will be considered timely.

**If no payment is due, do not mail this form.**

**WHERE TO FILE:** Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number and "2017 Form 100-ES" on the check or money order. Detach form below. Enclose, but **do not** staple, payment with form and mail to:

**FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

**ONLINE SERVICES** Corporations can make payments online with Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to **ftb.ca.gov** for more information

**WORKSHEET FOR COMPUTATION OF ESTIMATED TAX**  
(Complete and retain for your files)

1. Estimated Income .....	\$	_____
2. Tax - Amount on line 1 X .....	\$	_____
3. Tax Credits .....	\$	_____
4. Balance (subtract line 3 from line 2) (not less than minimum tax, if applicable) .....	\$	_____
5. Other taxes .....	\$	_____
6. Total estimated tax - Add lines 4 and 5 (not less than minimum tax, if applicable) .....	\$	_____
7. Overpayment on prior year return designated to be credited to this estimate .....	\$	818.
8. Amount already paid towards estimated tax .....	\$	_____
9. Net estimated tax .....	\$	_____

\_\_\_\_ DETACH HERE \_\_\_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM \_\_\_\_\_ DETACH HERE \_\_\_\_\_

**Caution:** The corporation may be required to pay electronically. See instructions.

TAXABLE YEAR

**2017****Corporation Estimated Tax****Installment 1**

CALIFORNIA FORM

**100-ES**

8100588 MINN 41-6029402 000000000000 17 FORM 2  
 TYB 04-01-2017 TYE 03-31-2018  
 THE MINNEAPOLIS FOUNDATION

800 IDS CENTER 80 S EIGHTH ST  
 MINNEAPOLIS MN 55402

EST TAX AMT

QSUB TAX AMT

TOTAL PAYMENT AMT

Form at bottom of page.

**Installment 2 -** File and Pay by the 15th day of the 6th month of the taxable year. When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

**If no payment is due, do not mail this form.**

**WHERE TO FILE:**

Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number and "2017 Form 100-ES" on the check or money order. Detach form below. Enclose, but **do not** staple, payment with form and mail to:

**FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

**ONLINE SERVICES**

Corporations can make payments online with Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to **ftb.ca.gov** for more information

\_\_\_\_ DETACH HERE \_\_\_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM \_\_\_\_\_ DETACH HERE \_\_\_\_\_

**Caution:** The corporation may be required to pay electronically. See instructions.

TAXABLE YEAR

**Installment 2**

CALIFORNIA FORM

**2017**

**Corporation Estimated Tax**

**100-ES**

8100588 MINN 41-6029402 000000000000 17 FORM 2  
TYB 04-01-2017 TYE 03-31-2018  
THE MINNEAPOLIS FOUNDATION

800 IDS CENTER 80 S EIGHTH ST  
MINNEAPOLIS MN 55402

EST TAX AMT

QSUB TAX AMT

TOTAL PAYMENT AMT

**Form at bottom of page.**

**Installment 3 -** File and Pay by the 15th day of the 9th month of the taxable year. When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

**If no payment is due, do not mail this form.**

**WHERE TO FILE:**

Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number and "2017 Form 100-ES" on the check or money order. Detach form below. Enclose, but **do not** staple, payment with form and mail to:

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\_\_\_\_ DETACH HERE \_\_\_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM \_\_\_\_\_ DETACH HERE \_\_\_\_\_

**Caution:** The corporation may be required to pay electronically. See instructions.

TAXABLE YEAR

**Installment 3**

CALIFORNIA FORM

**2017**

**Corporation Estimated Tax**

**100-ES**

8100588 MINN 41-6029402 000000000000 17 FORM 2  
TYB 04-01-2017 TYE 03-31-2018  
THE MINNEAPOLIS FOUNDATION

800 IDS CENTER 80 S EIGHTH ST  
MINNEAPOLIS MN 55402

EST TAX AMT

QSUB TAX AMT

TOTAL PAYMENT AMT

Form at bottom of page.

**Installment 4 -** File and Pay by the 15th day of the 12th month of the taxable year. When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

**If no payment is due, do not mail this form.**

**WHERE TO FILE:**

Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number and "2017 Form 100-ES" on the check or money order. Detach form below. Enclose, but **do not** staple, payment with form and mail to:

**FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

**ONLINE SERVICES**

Corporations can make payments online with Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to **ftb.ca.gov** for more information

\_\_\_\_ DETACH HERE \_\_\_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM \_\_\_\_\_ DETACH HERE \_\_\_\_\_

**Caution:** The corporation may be required to pay electronically. See instructions.

TAXABLE YEAR

**Installment 4**

CALIFORNIA FORM

**2017**

**Corporation Estimated Tax**

**100-ES**

8100588 MINN 41-6029402 000000000000 17 FORM 2  
TYB 04-01-2017 TYE 03-31-2018  
THE MINNEAPOLIS FOUNDATION

800 IDS CENTER 80 S EIGHTH ST  
MINNEAPOLIS MN 55402

EST TAX AMT

QSUB TAX AMT

TOTAL PAYMENT AMT

TAXABLE YEAR

2016

# Underpayment of Estimated Tax by Corporations

CALIFORNIA FORM

5806

For calendar year 2016 or fiscal year beginning (mm/dd/yyyy) 04/01/2016 and ending (mm/dd/yyyy) 03/31/2017

Corporation name

THE MINNEAPOLIS FOUNDATION

California corporation number

8100588

**Part I Figure the Underpayment**

1	Current year's tax. See instructions	1	681.
		(a)	(b)
2	Installment due dates. See instructions	2	07/15/16 09/15/16 12/15/16 03/15/17
3	Percentage required. See instructions	3	30% (not less than min.) 70% less 1st 70% less prior 100% less prior
4	Amount due. See instructions	4	204. 273. 204.
5 a	Amount paid or credited for each installment	5a	1,500.
b	Overpayment from previous installment	5b	1,500.
6	Add line 5a and line 5b	6	1,500. 1,500.
7	Underpayment (subtract line 6 from line 4). See instructions. Overpayment (subtract line 4 from line 6). (If line 7 shows an underpayment for any installment, go to <b>Part IV, Exceptions Worksheets.</b> )	7	204. 273. 1,500. 1,296.

**Part II Exceptions to the Penalty** If Exception A, line 8a is met for all four installments, **do not** attach this form to the return. If Exception B or C is met, for any installment, attach form FTB 5806 to the back of Form 100, Form 100W, Form 100S or Form 109.

	(check the applicable boxes)	Yes	No	Yes	No	Yes	No	Yes	No
8 a	Exception A - Regular Corporations, line 26	8a	X		X	X		X	
b	Exception A - Large Corporations, line 30. See instr.	8b							
9	Exception B (line 42) met?	9							
10	Exception C (line 64) met?	10							

**Part III Figure the Penalty** If line 7 shows an underpayment for any installment and one of the three exceptions was not met, figure the penalty for that installment by completing line 11 through line 22.

11	Enter the earlier of the payment date, or the 15th day of the 3rd month after the close of the taxable year. Form 109 filers, see instr.	11	
12	Number of days from date shown on line 2 to date shown on line 11	12	
13	Number of days on line 12 before 7/01/16, or the payment date, whichever is earlier	13	
14	Number of days on line 12 after 6/30/16 and before 1/01/17, or the payment date, whichever is earlier	14	
15	Number of days on line 12 after 12/31/16 and before 7/01/17, or the payment date, whichever is earlier. <b>Calendar yr corps.</b> , see instr.	15	
16	<b>For fiscal yr corps. only.</b> Number of days on line 12 after 6/30/17 and before 1/01/18. See instr.	16	
17	<b>For fiscal year corps. only.</b> Number of days on line 12 after 12/31/17 and before 2/15/18	17	
18	Number of days on line 13 Number of days in taxable year x 3% x line 7	18	
19	Number of days on line 14 Number of days in taxable year x 3% x line 7	19	
20	Number of days on line 15 Number of days in taxable year x 4% x line 7	20	
21	Number of days on line 16 Number of days in taxable year x % (see instr.) x line 7	21	
22	Number of days on line 17 Number of days in taxable year x % (see instr.) x line 7	22	SEE ATTACHED WORKSHEET
22a	Add amounts for each column from line 18 through line 22	22a	
22b	<b>Total estimated penalty due.</b> Add line 22a, column (a) through column (d). Enter here and on Form 100, line 43a; Form 100W, line 40a; Form 100S, line 42a; or Form 109, line 27	22b	1.

**Part IV Exceptions Worksheets** Even if line 7 shows an underpayment for any installment, the Franchise Tax Board will **not** assess a penalty if timely payments were made and they equal or exceed the amount determined under any of the three exceptions for the same installment period.

**Exception A - Prior Year's Tax - Regular Corporations**

23 Prior year's tax (the return must have been for a full 12 months)		23		1,073.	
	(a)	(b)	(c)	(d)	
	30% (not less than min.)	70%	70%	100%	
24 Enter line 23 x the percentage shown	24	322.	751.	751.	1,073.
25 Amount paid by the installment due date (cumulative)	25			1,500.	1,500.
26 If line 25 is greater than line 24, the exception was met. Check "Yes" here and check the applicable "Yes" box in Part II, line 8a. If line 24 is greater than line 25, the exception was <b>not</b> met. Check "No" here and check the applicable "No" box in Part II, line 8a.	26	Yes	No	Yes	No
		X	X	X	X

**Exception A - Prior Year's Tax - Large Corporations**

Use this exception only if prior year tax is less than current year tax.

27 Current year's tax		27			
		1st Installment	2nd Installment		
28 a Installment due. Enter line 23 x 30%	28a				
b Installment due. Enter line 27 x 70%	28b				
29 Amount paid by the installment due date (cumulative)	29				
30 If line 29 is greater than line 28 for both installments, the exception is met. Check "Yes" here for each installment and check the applicable "Yes" box in Part II, line 8b. The exception to the penalty applies <b>only</b> if line 29 is greater than line 28 for <b>both</b> installments. If line 28 is greater than line 29 for either installment, the exception <b>not</b> met. Check "No" here and check the applicable "No" box in Part II, line 8b.	30	Yes	No	Yes	No

See instructions regarding amounts to use for installment 3 and installment 4.

**Exception B - Tax on Annualized Current Year Income**

Enter number of months for each period. See instrs. ▶		(a)	(b)	(c)	(d)
31 Enter taxable income for each annualization period	31				
32 Annualization amounts. See instructions	32				
33 a Annualized taxable income. Multiply line 31 by line 32	33a				
b R&TC Section 23802(e) deduction (S corporations only)	33b				
c Net income. Subtract line 33b from line 33a	33c				
34 Tax. Multiply line 33c by the current tax rate	34				
35 Tax credits for each payment period	35				
36 Subtract line 35 from line 34	36				
37 Other taxes *	37				
38 Total tax. Add line 36 and line 37	38				
39 Applicable percentage. For short period returns (taxable year of less than 12 months), see the instructions for Part I, line 3)	39	30%	70%	70%	100%
		(not less than min)			
40 Installment due. Multiply line 38 by line 39	40				
41 Amount paid by the installment due date (cumulative)	41				
42 If line 41 is greater than line 40, the exception was met. Check "Yes" here and check the applicable "Yes" box in Part II, line 9. If line 40 is greater than line 41, the exception was <b>not</b> met. Check "No" here and check the applicable "No" box in Part II, line 9.	42	Yes	No	Yes	No
		X	X	X	X

\* Include alternative minimum tax, S corporation taxes from Schedule D (100S) and from the excess net passive income, the QSub annual tax, installment amount credit recapture, and the minimum franchise tax.



**Part IV Exceptions Worksheets** Continued**Exception C - Tax on Annualized Seasonal Income**

	(a)	(b)	(c)	(d)					
<b>43</b> Enter taxable income for the following periods:	1st 3 months	1st 5 months	1st 8 months	1st 11 months					
<b>a</b> Taxable year beginning in 2013 .....	<b>43a</b>								
<b>b</b> Taxable year beginning in 2014 .....	<b>43b</b>								
<b>c</b> Taxable year beginning in 2015 .....	<b>43c</b>								
<b>44</b> Enter taxable income for each period for the taxable year beginning in 2016 .....	<b>44</b>								
<b>45</b> Enter taxable income for the following periods:	1st 4 months	1st 6 months	1st 9 months	Entire year					
<b>a</b> Taxable year beginning in 2013 .....	<b>45a</b>								
<b>b</b> Taxable year beginning in 2014 .....	<b>45b</b>								
<b>c</b> Taxable year beginning in 2015 .....	<b>45c</b>								
<b>46</b> Divide the amount in each column on line 43a by the amount in column (d) on line 45a .....	<b>46</b>								
<b>47</b> Divide the amount in each column on line 43b by the amount in column (d) on line 45b .....	<b>47</b>								
<b>48</b> Divide the amount in each column on line 43c by the amount in column (d) on line 45c .....	<b>48</b>								
<b>49</b> Add line 46 through line 48 .....	<b>49</b>								
<b>50</b> Divide line 49 by 3 .....	<b>50</b>								
<b>51 a</b> Divide line 44 by line 50 .....	1st 4 months	1st 6 months	1st 9 months	Entire year					
<b>b</b> R&TC Section 23802(e) deduction. (S corporations only) .....	<b>51b</b>								
<b>c</b> Net income. Subtract line 51b from line 51a .....	<b>51c</b>								
<b>52</b> Tax. Multiply line 51c by the current tax rate .....	<b>52</b>								
<b>53</b> Divide the amounts in column (a) through column (c) on line 45a by the amount in column (d) on line 45a .....	<b>53</b>								
<b>54</b> Divide the amounts in column (a) through column (c) on line 45b by the amount in column (d) on line 45b .....	<b>54</b>								
<b>55</b> Divide the amounts in column (a) through column (c) on line 45c by the amount in column (d) on line 45c .....	<b>55</b>								
<b>56</b> Add line 53 through line 55 .....	<b>56</b>								
<b>57</b> Divide line 56 by 3 .....	<b>57</b>								
<b>58</b> Multiply the amounts in column (a) through column (c) of line 52 by the amounts in the corresponding column of line 57. In column (d), enter the amount from line 52, column (d) .....	<b>58</b>								
<b>59</b> Tax credits for each payment period .....	<b>59</b>								
<b>60</b> Subtract line 59 from line 58 .....	<b>60</b>								
<b>61</b> Other taxes * .....	<b>61</b>								
	(not less than min.)								
<b>62</b> Total tax. Add line 60 and line 61 .....	<b>62</b>								
<b>63</b> Amount paid by the installment due date (cumulative) .....	<b>63</b>								
<b>64</b> If line 63 is greater than line 62, the exception was met. Check "Yes" here and check the applicable "Yes" box in Part II, line 10. If line 62 is greater than line 63, the exception was <b>not</b> met. Check "No" here and check the applicable " <b>No</b> " box in Part II, line 10. ....	<b>64</b>	Yes	No	Yes	No	Yes	No	Yes	No

\* Include alternative minimum tax, S corporation taxes from Schedule D (100S) and from the excess net passive income, QSub annual tax, installment amount credit recapture, and the minimum franchise tax.

PUBLIC DISCLOSURE COPY  
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET  
CA

Name(s)					Identifying Number
THE MINNEAPOLIS FOUNDATION					8100588
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
07/15/16	204.	204.	62	.000081967	1.
09/15/16	273.	477.	1	.000081967	
09/16/16	-1,500.	-1,023.			
12/31/16	0.	-1,023.	74	.000109589	
* 03/15/17	204.	0.			
Penalty Due (Sum of Column F).					1.

\* Date of estimated tax payment, withholding credit date or installment due date.

\* EXCEPTION MET

612511  
04-01-16

TAXABLE YEAR

628961 11-23-16

FORM

109

2016

# California Exempt Organization Business Income Tax Return

Calendar Year 2016 or fiscal year beginning (mm/dd/yyyy) **04/01/2016**, and ending (mm/dd/yyyy) **03/31/2017**

Corporation/Organization name  
**THE MINNEAPOLIS FOUNDATION**

California corporation number  
**8100588**

Additional information. See instructions.

FEIN  
**41-6029402**

Street address (suite/room no.)  
**800 IDS CENTER, 80 S EIGHTH ST**

PMB no.

City (If the corporation has a foreign address, see instructions.)  
**MINNEAPOLIS**

State  
**MN**

ZIP code  
**55402**

Foreign country name Foreign province/state/county Foreign postal code

- A** First Return Filed? ☐ Yes ☒ No
- B** Is this an education IRA within the meaning of R&TC Section 23712? ☐ Yes ☒ No
- C** Is the organization under audit by the IRS or has the IRS audited in a prior year? ☐ Yes ☒ No
- D** Final Return?  
☐ Dissolved ☐ Surrendered (Withdrawn) ☐ Merged/Reorganized  
 Enter date (mm/dd/yyyy) ☐ Yes ☒ No
- E** Amended Return ☐ Yes ☒ No
- F** Accounting Method Used: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other
- G** Nature of trade or business **SEE STATEMENT 3**
- H** Is the organization a non-exempt charitable trust as described in IRC Section 4947(a)(1)? ☐ Yes ☒ No
- I** Is this organization claiming any former; Enterprise Zone (EZ), Los Angeles Revitalization Zone (LARZ), Local Agency Military Base Recovery Area (LAMBRA), Targeted Tax Area (TTA), or Manufacturing Enhancement Area (MEA) tax benefits? ☐ Yes ☒ No
- J** Is this organization a qualified pension, profit-sharing, or stock bonus plan as described in IRC Section 401(a)? ☐ Yes ☒ No
- K** Unrelated Business Activity (UBA) Code **523000**
- L** Is this a Hospital? ☐ Yes ☒ No  
If "Yes," attach federal Schedule H (Form 990)

Taxable Corporation	1	Unrelated business taxable income from Side 2, Part II, line 30	•	1	93,626.00
	2	Mult. In 1 by the avg. apport. pctg <b>8.2235</b> % from the Sch. R, Apport. Formula Wksht, Part A, In 2 or Part B, In 5. See instr.	•	2	7,699.00
	3	Enter the lesser amt from In 1 or In 2. If the unrelated bus. activity is wholly in CA and Sch. R was not compltd, enter the amt from In 1	•	3	7,699.00
Taxable Trust	4	Unrelated business taxable income from Side 2, Part II, line 30	•	4	00
Tax Computation	5	Unrelated business taxable income from line 3 or line 4	•	5	7,699.00
	6	Pierce's disease, EZ, LARZ, LAMBRA, or TTA NOL carryover deduction	•	6	00
	7	Net Operating Loss deduction. See General Information N	•	7	00
	8	Add line 6 and line 7	•	8	00
	9	Net unrelated business taxable income. Subtract line 8 from line 5	•	9	7,699.00
	10	Tax <b>8.84</b> % x line 9. See General Information J	•	10	681.00
	11	Tax credits from Schedule B. See instructions	•	11	00
Total Tax	12	Balance. Subtract line 11 from line 10. If line 11 is greater than line 10, enter -0-	•	12	681.00
	13	Alternative minimum tax. See General Information O	•	13	00
	14	Total tax. Add line 12 and line 13	•	14	681.00
Payments	15	Overpayment from a prior year allowed as a credit	•	15	00
	16	2016 estimated tax payments. See instructions	•	16	1,500.00
	17	Withholding (Form 592-B and/or 593.) See instructions	•	17	00
	18	Amount paid with extension (form FTB 3539)	•	18	00
	19	Total payments and credits. Add line 15 through line 18	•	19	1,500.00
Use Tax/ Tax Due/ Overpayment	20	Use tax. See instructions	•	20	00
	21	Payments balance. If line 19 is more than line 20, subtract line 20 from line 19	•	21	1,500.00
	22	Use tax balance. If line 20 is more than line 19, subtract line 19 from line 20	•	22	00
	23	Tax due. Subtract line 21 from line 14. Pay entire amount with return. See instructions	•	23	00
	24	Overpayment. Subtract line 14 from line 21. See instructions	•	24	818.00
	25	Enter amount of line 24 to be applied to 2017 estimated tax	•	25	818.00

Refund or Amount Due	26	Refund. If line 25 is less than line 24, then subtract line 25 from line 24	• 26	00
	a Fill in the account information to have the refund directly deposited. Routing number			• 26a
	b Type: Checking <input type="checkbox"/> Savings <input type="checkbox"/> c Account Number			• 26c
	27 Penalties and interest. See General Information M			• 27 1. 00
28 <input type="checkbox"/> Check if estimate penalty computed using Exception B or C and attach form FTB 5806.				
29 Total amount due. Add line 22, line 23, line 25, and line 27, then subtract line 24				• 29 00

**Unrelated Business Taxable Income****Part I Unrelated Trade or Business Income**

1	a Gross receipts or gross sales	b Less returns and allowances	c Balance	• 1c	00
2	Cost of goods sold and/or operations (Schedule A, line 7)				• 2 00
3	Gross profit. Subtract line 2 from line 1c				• 3 00
4	a Capital gain net income. See Specific Line Instructions - Trusts attach Schedule D (541)				• 4a 103,055. 00
	b Net gain (loss) from Part II, Schedule D-1				• 4b 00
	c Capital loss deduction for trusts				• 4c 00
5	Income (or loss) from partnerships, limited liability companies, or S corporations. See specific line instructions. Attach Schedule K-1 (565, 568, or 100S) or similar schedule				• 5 3,287. 00
6	Rental income (Schedule C)				• 6 00
7	Unrelated debt-financed income (Schedule D)				• 7 00
8	Investment income of an R&TC Section 23701g, 23701i, or 23701n organization (Schedule E)				• 8 00
9	Interest, Annuities, Royalties and Rents from controlled organizations (Schedule F)				• 9 00
10	Exploited exempt activity income (Schedule G)				• 10 00
11	Advertising income (Schedule H, Part III, Column A)				• 11 00
12	Other income. Attach schedule				• 12 00
13	Total unrelated trade or business income. Add line 3 through line 12				• 13 106,342. 00

**Part II Deductions Not Taken Elsewhere** (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees from Schedule I				• 14 00
15	Salaries and wages				• 15 00
16	Repairs				• 16 00
17	Bad debts				• 17 00
18	Interest				• 18 00
19	Taxes				• 19 1,313. 00
20	Contributions				• 20 10,403. 00
21	a Depreciation (Corporations and Associations - Schedule J) (Trusts - form FTB 3885F)	• 21a	00		
	b Less: depreciation claimed on Schedule A	• 21b	00	21	00
22	Depletion				• 22 00
23	a Contributions to deferred compensation plans				• 23a 00
	b Employee benefit programs				• 23b 00
24	Other deductions				• 24 00
25	Total deductions. Add line 14 through line 24				• 25 11,716. 00
26	Unrelated business taxable income before allowable excess advertising costs. Subtract line 25 from line 13				• 26 94,626. 00
27	Excess advertising costs (Schedule H, Part III, Column B)				• 27 00
28	Unrelated business taxable income before specific deduction. Subtract line 27 from line 26				• 28 94,626. 00
29	Specific deduction				• 29 1,000. 00
30	Unrelated business taxable income. Subtract line 29 from line 28. If line 28 is a loss, enter line 28				• 30 93,626. 00

Sign Here	To learn about your privacy rights, how we may use your information, and the consequences for not providing the requested information, go to <a href="http://ftb.ca.gov">ftb.ca.gov</a> and search for privacy notice. To request this notice by mail, call 800.852.5711.			
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Paid Preparer's Use Only	Signature of officer	Title CFO	Date	• Telephone
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	• PTIN P00188889
	Firm's name (or yours, if self-employed)			• FEIN 41-0746749
	and address CLIFTONLARSONALLEN LLP 220 SOUTH SIXTH STREET, SUITE 300 MINNEAPOLIS, MN 55402			• Telephone 612-376-4500
May the FTB discuss this return with the preparer shown above? See instructions				
• <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

**Schedule A Cost of Goods Sold and/or Operations.**

Method of inventory valuation (specify)

N/A

1	Inventory at beginning of year		1	00
2	Purchases		2	00
3	Cost of labor	•	3	00
4	a Additional IRC Section 263A costs. Attach schedule		4a	00
	b Other costs. Attach schedule	•	4b	00
5	Total. Add line 1 through line 4b		5	00
6	Inventory at end of year		6	00
7	Cost of goods sold and/or operations. Subtract line 6 from line 5. Enter here and on Side 2, Part I, line 2		7	00

Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to this organization? ☐ Yes ☒ No

**Schedule B Tax Credits.**

1	Enter credit name	code •	1	00
2	Enter credit name	code •	2	00
3	Enter credit name	code •	3	00
4	Total. Add line 1 through line 3. If claiming more than 3 credits, enter the total of all claimed credits on line 4. Enter here and on Side 1, line 11		4	00

**Schedule K Add-On Taxes or Recapture of Tax.**

1	Interest computation under the look-back method for completed long-term contracts. Attach form FTB 3834	•	1	00
2	Interest on tax attributable to installment: a Sales of certain timeshares or residential lots	•	2a	00
	b Method for non-dealer installment obligations	•	2b	00
3	IRC Section 197(f)(9)(B)(ii) election to recognize gain on the disposition of intangibles	•	3	00
4	Credit recapture. Credit name	•	4	00
5	Total. Combine the amounts on line 1 through line 4		5	00

**Schedule R Apportionment Formula Worksheet.** Use only for unrelated trade or business amounts.

**Part A. Standard Method - Single-Sales Factor Formula.** Complete this part only if the corporation uses the single-sales factor formula.

	(a) Total within and outside California	(b) Total within California	(c) Percent within California [(b) ÷ (a)] x 100
1 Total Sales	• 106,342.	• 8,745.	
2 Apportionment percentage. Divide total sales column (b) by total sales column (a) and multiply the result by 100. Enter the result here and on Form 109, Side 1, line 2.			• 8.2235%

**Part B. Three Factor Formula.** Complete this part only if the corporation uses the three-factor formula.

	(a) Total within and outside California	(b) Total within California	(c) Percent within California [(b) ÷ (a)] x 100
1 Property factor:	•	•	•
2 Payroll factor: Wages and other compensation of employees	•	•	•
3 Sales factor: Gross sales and/or receipts less returns and allowances	•	•	•
4 Total percentage: Add the percentages in column (c)			
5 Average apportionment percentage: Divide the factor on line 4 by 3 and enter the result here and on Form 109, Side 1, line 2. See instructions for exceptions			

**Schedule C Rental Income from Real Property and Personal Property Leased with Real Property**

For rental income from debt-financed property, use Schedule D, R&TC Section 23701g, Section 23701i, and Section 23701n organizations. See instructions for exceptions.

1 Description of property	2 Rent received or accrued	3 Percentage of rent attributable to personal property
		%
		%
		%
4 Complete if any item in column 3 is more than 50%, or for any item if the rent is determined on the basis of profit or income	5 Complete if any item in column 3 is more than 10%, but not more than 50%	
(a) Deductions directly connected	(b) Income includible, column 2 less column 4(a)	(a) Gross income reportable, column 2 x column 3
		(b) Deductions directly connected with personal property
		(c) Net income includible, column 5(a) less column 5(b)

Add columns 4(b) and column 5(c). Enter here and on Side 2, Part I, line 6

**Schedule D Unrelated Debt-Financed Income**

1 Description of debt-financed property			2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
				(a) Straight-line depreciation	(b) Other deductions
4 Amount of average acquisition indebtedness on or allocable to debt-financed property	5 Average adjusted basis of or allocable to debt-financed property	6 Debt basis percentage, column 4 ÷ column 5	7 Gross income reportable, column 2 x column 6	8 Allocable deductions, total of columns 3(a) and 3(b) x column 6	9 Net income (or loss) includible, column 7 less column 8
		%			
		%			
		%			
Total. Enter here and on Side 2, Part I, line 7					

**Schedule E Investment Income of an R&TC Section 23701g, Section 23701i, or Section 23701n Organization**

1 Description	2 Amount	3 Deductions directly connected	4 Net investment income, column 2 less column 3	5 Set-asides	6 Balance of investment income, column 4 less column 5
Total. Enter here and on Side 2, Part I, line 8					
Enter gross income from members (dues, fees, charges, or similar amounts)					

**Schedule F Interest, Annuities, Royalties and Rents from Controlled Organizations**

			Exempt Controlled Organizations		
1 Name of controlled organizations	2 Employer Identification Number	3 Net unrelated income (loss)	4 Total of specified payments made	5 Part of column (4) that is included in the controlling organization's gross income	6 Deductions directly connected with income in column (5)
1					
2					
3					
Nonexempt Controlled Organizations					
7 Taxable Income	8 Net unrelated income (loss)	9 Total of specified payments made	10 Part of column (9) that is included in the controlling organization's gross income	11 Deductions directly connected with income in column (10)	
1					
2					
3					
4 Add columns 5 and 10					
5 Add columns 6 and 11					
6 Subtract line 5 from line 4. Enter here and on Side 2, Part 1, line 9					

**Schedule G Exploited Exempt Activity Income, other than Advertising Income**

1 Description of exploited activity (attach schedule if more than one unrelated activity is exploiting the same exempt activity)	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income from unrelated trade or business, column 2 less column 3	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expense, column 6 less column 5 but not more than column 4	8 Net income includible, column 4 less column 7 but not less than zero
Total. Enter here and on Side 2, Part I, line 10							



FORM 109	NATURE OF TRADE OR BUSINESS	STATEMENT	3
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PASSTHROUGH INCOME FROM PARTNERSHIPS

TO FORM 109, PAGE 1

FORM 109	INCOME OR (LOSS) FROM PARTNERSHIPS, LIMITED LIABILITY COMPANIES OR S CORPORATIONS	STATEMENT	4
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DESCRIPTION	AMOUNT
ALL FLEX AVT HOLDINGS, LLC 20-8007131	-27,066.
DENHAM COMMODITY PARTNERS FUND VI, LP 45-2484628	-33,283.
ABERDEEN US PRIVATE EQUITY IV, LP 26-2278701	28,632.
ABERDEEN VENTURE PARTNERS VII, LP 26-2874862	-650.
FORESTER OPPORTUNITIES, LP 20-0193445	1,744.
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP 26-2214434	-916.
SATELLITE AERO, INC. 83-0295417	38,728.
SATELLITE SHELTERS, INC. 41-1599897	-10,496.
WP XI PARTNERS (CAYMAN), L.P. 98-1088905	1,881.
WP XI PARTNERS, LP 45-4294440	-108.
BLOOMINGTON ASSOCIATES 41-1320490	13,954.
MONTAUK TRIGUARD FUND VII, L.P. 81-2829807	-9,133.
TOTAL TO FORM 109, PAGE 2, LINE 5	3,287.

FORM 109	TAXES PAID	STATEMENT	5
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DESCRIPTION	AMOUNT
STATE UBI TAXES	1,313.
TOTAL TO FORM 109, PAGE 2, LINE 19	1,313.

FORM 109	CASH & CARRYOVER CHARITABLE CONTRIBUTIONS	STATEMENT	6
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DESCRIPTION	AMOUNT
MUSEUM OF CONTEMPORARY ART	100,000.
CONTRIBUTION CARRYOVER FROM PRIOR YEARS	5,168.
CARRYOVER FROM PRIOR YEAR(S)	7,579.
LESS EXCESS CONTRIBUTIONS	-102,344.
TOTAL INCLUDED ON FORM 109, PAGE 2, LINE 20	10,403.



PUBLIC DISCLOSURE COPY  
**Capital Gains and Losses Worksheet**  
**\*\* (Non-official Do Not File) \*\***

Name	Employer identification number
THE MINNEAPOLIS FOUNDATION	41-6029402

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example: 100 shares of Z Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) (Subtract (e) from (d))
1 ABERDEEN US PRIVATE EQUIRY IV, LP 26-2278701 FORESTER OPPORTUNITIES, LP 20-0193445 MONTAUK TRIGUARD FUND VII, LP 81-2829807			-1,374.		-1,374.
			-5,535.		-5,535.
				46.	-46.
2 Short-term capital gain from installment sales from Form 6252, line 26 or 37				2	
3 Short-term gain or (loss) from like-kind exchanges from Form 8824				3	
4 Unused capital loss carryover (attach computation)				4	( )
5 Net short-term capital gain or (loss). Combine lines 1 through 4				5	-6,955.

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

6					
SEE STATEMENT 7			156,354.	66,624.	89,730.
7 Enter gain from Form 4797, line 7 or 9				7	20,280.
8 Long-term capital gain from installment sales from Form 6252, line 26 or 37				8	
9 Long-term gain or (loss) from like-kind exchanges from Form 8824				9	
10 Capital gain distributions (see instructions)				10	
11 Net long-term capital gain or (loss). Combine lines 6 through 10				11	110,010.

**Part III Summary of Parts I and II**

12 Enter excess of net short-term capital gain (line 5) over net long-term capital loss (line 11)	12	
13 Net capital gain. Enter excess of net long-term capital gain (line 11) over net short-term capital loss (line 5)	13	103,055.
14 Add lines 12 and 13. Enter here and on the proper line on the return	14	103,055.

**Note.** If losses exceed gains, see the instructions.

SCHEDULE D		LONG-TERM CAPITAL GAINS AND LOSSES			STATEMENT		7
(A)	(B)	(C)	(D)	(E)	(F)		
PROPERTY DESCRIPTION	DATE	DATE	SALES PRICE	COST OR OTHER BASIS	GAIN (LOSS)	(D) MINUS (E)	
	ACQUIRED	SOLD					
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP 26-2214434			135.	0.		135.	
ABERDEEN US PRIVATE EQUITY IV, LP 26-2278701			1,152.	0.		1,152.	
FORESTER OPPORTUNITIES, LP 20-0193445			16,367.	0.		16,367.	
SATELLITE AERO, INC K-1 INTEREST SOLD 83-0295417	VARIOUS	12/01/16	138,700.	66,624.		72,076.	
TOTAL TO SCHEDULE D, LINE 6			156,354.	66,624.		89,730.	

TAXABLE YEAR

**2016****Sales of Business Property**

(Also Involuntary Conversions and Recapture Amounts Under IRC Sections 179 and 280F(b)(2))

CALIFORNIA SCHEDULE

**D-1****Complete and attach this schedule to your tax return only if your California gains or losses are different from your federal gains or losses.**

Name(s) as shown on tax return

SSN, ITIN, CA SOS file no., California Corp. no., or FEIN

8100588

41-6029402

**THE MINNEAPOLIS FOUNDATION****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty and Theft - Property Held More Than 1 Year**

Use federal Form 4684, Casualties and Thefts, to report involuntary conversions from casualty and theft.

1 Enter the gross proceeds from sales or exchanges reported to you for 2016 on federal Form 1099-S, Proceeds From Real Estate Transactions (or a substitute statement), that you will be including on line 2 or line 10, (column (d)), or on line 23						1	
2	(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Date sold (mm/dd/yyyy)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (Loss) Subtract (f) from the sum of (d) and (e)
	STATEMENT	8		21,823.		1,543.	20,280.
3	Gain, if any, from federal Form 4684, line 39						00
4	IRC Section 1231 gain from installment sales from form FTB 3805E, line 26 or line 37						00
5	IRC Section 1231 gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts)						00
6	Gain, if any, from line 35, from other than casualty and theft						00
7	Combine line 2 through line 6. Enter gain or (loss) here and on the appropriate line as follows: <b>IRC Section 179 Assets:</b> For reporting the sale or disposition of assets for which an IRC Section 179 expense deduction was claimed in a prior year, see instructions. <b>Partnerships or Limited Liability Companies (classified as partnerships):</b> Enter the gain or (loss) on Schedule K (565 or 568), line 10. Skip lines 8, 9, 11, and 12 below. <b>S corporations:</b> If line 7 is zero or a loss, enter the amount on line 11 below and skip line 8 and line 9. If line 7 is a gain, continue to line 8. <b>All others:</b> If line 7 is zero or a loss, enter the amount on line 11 below and skip line 8 and line 9. If line 7 is a gain and you did not have any prior year IRC Section 1231 losses, or they were recaptured in an earlier year, enter the gain as follows: <b>Form 540 and Long Form 540NR filers,</b> enter the gain on Schedule D (540 or 540NR), line 1, and skip lines 8, 9, and 12 below; <b>Form 100 and Form 100W filers,</b> enter the gain on Schedule D, Side 6, Part II, line 6, and skip lines 8, 9, and 12 below.						20,280. 00
8	Nonrecaptured net IRC Section 1231 losses from prior years. Enter as a positive number. See instructions						00
9	Subtract line 8 from line 7. If zero or less, enter -0-						20,280. 00

**Part II Section A - Ordinary Gains and Losses**

10 Ordinary gains and losses not included on line 11 through line 16 (include property held 1 year or less):							
11	Loss, if any, from line 7						( )
12	Gain, if any, from line 7, or amount from line 8, if applicable. See instructions						00
13	Gain, if any, from line 34						00
14	Net gain or (loss) from federal Form 4684, line 31 and line 38a (completed using California amounts)						00
15	Ordinary gain from installment sales from form FTB 3805E, line 25 or line 36. See instructions						00
16	Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts)						00
17	Combine line 10 through line 16						00
18	For all except individual tax returns, enter the amount from line 17 on the appropriate line of your tax return and skip line a and line b below. For individual tax returns, complete line a and line b below: see instructions.						
a	If the loss on line 11 includes a loss from federal Form 4684, Section B, Part II, column (b)(ii) of line 30 or line 35, enter that part of the loss here. See instructions						00
b	Redetermine the gain or (loss) on line 17, excluding the loss, if any, on line 18a. Enter here and on line 20						00

**Part II Section B - Adjusting California Ordinary Gain or Loss** For individual tax returns (Form 540 and Long Form 540NR) only.

19	Enter ordinary federal gain or (loss) from federal Form 1040, line 14	<input type="radio"/>	19	00
20	Enter ordinary California gain or (loss) from line 18b	<input type="radio"/>	20	00
21	Ordinary gain or loss adjustment: Compare line 19 and line 20. See instructions.			
a	If line 19 is more than line 20, enter the difference here and on Schedule CA (540 or 540NR), line 14, column B	<input type="radio"/>	21a	00
b	If line 20 is more than line 19, enter the difference here and on Schedule CA (540 or 540NR), line 14, column C	<input type="radio"/>	21b	00

**Part III Gain from Disposition of Property Under IRC Sections 1245, 1250, 1252, 1254, and 1255**

Description of IRC Sections 1245, 1250, 1252, 1254, and 1255 property.		Date acquired (mm/dd/yyyy)	Date sold (mm/dd/yyyy)		
22	<b>A</b> <input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
	<b>B</b> <input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
	<b>C</b> <input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
	<b>D</b> <input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
Relate the properties on lines 22A through 22D to these columns		Property A	Property B	Property C	Property D
23	Gross sales price	23 <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
24	Cost or other basis plus expense of sale	24 <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
25	Depreciation (or depletion) allowed or allowable	25 <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
26	Adjusted basis. Subtract line 25 from line 24	26 <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
27	Total gain. Subtract line 26 from line 23	27 <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
28	<b>If IRC Section 1245 property:</b>				
a	Depreciation allowed or allowable from line 25	28a <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b	Enter the <b>smaller</b> of line 27 or line 28a	28b <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
29	<b>If IRC Section 1250 property:</b> If straight-line depreciation was used, enter -0- on line 29g, except for a corporation subject to IRC Sec. 291:				
a	Additional depreciation after 12/31/76	29a <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b	Applicable percentage multiplied by the <b>smaller</b> of line 27 or line 29a	29b <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c	Subtract line 29a from line 27. If line 27 is not more than line 29a, skip line 29d and line 29e	29c <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d	Additional depreciation after 12/31/70 and before 1/1/77	29d <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
e	Enter the <b>smaller</b> of line 29c or line 29d	29e <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
f	IRC Section 291 amount (for corporations only)	29f <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
g	Add line 29b, line 29e, and line 29f	29g <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
30	<b>If IRC Section 1252 property:</b> Skip section if you did not dispose of farm land or if form is being completed for a partnership.				
a	Soil, water, and land clearing expenses	30a <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b	Applicable percentage multiplied by line 30a	30b <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c	Enter the <b>smaller</b> of line 27 or line 30b	30c <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
31	<b>If IRC Section 1254 property:</b>				
a	Intangible drilling and development costs deducted after 12/31/76	31a <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b	Enter the <b>smaller</b> of line 27 or line 31a	31b <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
32	<b>If IRC Section 1255 property:</b>				
a	Applicable percentage of payments excluded from income under IRC Section 126	32a <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b	Enter the <b>smaller</b> of line 27 or line 32a	32b <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

**Summary of Part III Gains.** Complete property column A through column D for line 23 through line 32b before going to line 33.

33	Total gains for all properties. Add column A through column D of line 27	<input type="radio"/>	33	00
34	Add column A through column D of lines 28b, 29g, 30c, 31b, and 32b. Enter here and on line 13	<input type="radio"/>	34	00
35	Subtract line 34 from line 33. Enter the portion from other than casualty and theft here and on line 6.			
	Enter the portion from casualty and theft on federal Form 4684, line 33	<input type="radio"/>	35	00

**Part IV Recapture Amounts Under IRC Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less**

	(a) Expense deductions	(b) Recovery deductions
36	Expense deductions or recovery deductions. See instructions	36 <input type="radio"/> 00 <input type="radio"/> 00
37	Depreciation or recovery deductions. See instructions	37 <input type="radio"/> 00 <input type="radio"/> 00
38	Recapture amount. Subtract line 37 from line 36. See instructions	38 <input type="radio"/> 00 <input type="radio"/> 00

SCHEDULE D-1		PROPERTY HELD MORE THAN ONE YEAR				STATEMENT	8
PROPERTY DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR. ALLOWED	COST OR BASIS	GAIN OR (LOSS)	
ABERDEEN US PRIVATE EQUITY IV, LP 26-2278701					57.	-57.	
ABERDEEN VENTURE PARTNERS VII, LP 26-2874862					3.	-3.	
BLOOMINGTON ASSOCIATES 41-1320490			18,650.			18,650.	
DENHAM COMMODITY PARTNERS FUND VI, LP 45-2484628					1,483.	-1,483.	
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP 26-2214434			1,622.			1,622.	
SATELLITE SHELTERS, INC. 41-1599897			1,551.			1,551.	
TOTAL TO SCH D-1, PART I, LINE 2			21,823.		1,543.	20,280.	

## PUBLIC DISCLOSURE COPY

MAIL TO:  
 Registry of Charitable Trusts  
 P.O. Box 903447  
 Sacramento, CA 94203-4470  
 Telephone: (916) 445-2021

## WEB SITE ADDRESS:

<http://ag.ca.gov/charities/>

**ANNUAL  
 REGISTRATION RENEWAL FEE REPORT  
 TO ATTORNEY GENERAL OF CALIFORNIA**

Sections 12586 and 12587, California Government Code  
 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT \_\_\_\_\_

**THE MINNEAPOLIS FOUNDATION**

Name of Organization

**800 IDS CENTER, 80 S EIGHTH ST**

Address (Number and Street)

**MINNEAPOLIS, MN 55402**

City or Town, State and ZIP Code

## Check if:

☐ Change of address

☐ Amended report

Corporate or Organization No. **8100588**

Federal Employer I.D. No. **41-6029402**

**ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)**

Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

**PART A - ACTIVITIES**

For your most recent full accounting period (beginning 04/01/2016 ending 03/31/2017) list:  
 Gross annual revenue \$ 98,028,983. Total assets \$ 733,948,041.

**PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT**

**Note:** If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	X	

Organization's area code and telephone number **612-672-3878**

Organization's e-mail address \_\_\_\_\_

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

**GREG WENZ**

**CFO**

Signature of authorized officer

Printed Name

Title

Date

## PUBLIC DISCLOSURE COPY

**Mail To:**

Minnesota Attorney General's Office  
Charities Division  
445 Minnesota Street, Suite 1200  
St. Paul, MN 55101-2130

**STATE OF MINNESOTA****CHARITABLE ORGANIZATION  
ANNUAL REPORT FORM****C2****Website Address:**

[www.ag.state.mn.us/charity](http://www.ag.state.mn.us/charity)

(Pursuant to Minn. Stat. ch. 309)

**SECTION A: Organization Information**

**Legal Name of Organization** THE MINNEAPOLIS FOUNDATION

**Federal EIN:** 41-6029402

**Fiscal Year-End:** 03/31/2017

mm/dd/yyyy

Did the organization's fiscal year-end change? ☐ Yes ☒ No

<b>Mailing Address:</b> <b>JEAN ADAMS</b> <hr/> Contact Person <b>800 IDS CENTER, 80 S EIGHTH ST</b> <hr/> Street Address <b>MINNEAPOLIS, MN 55402</b> <hr/> City, State, and ZIP Code <b>612-672-3878</b> <hr/> Phone Number <b>JADAMS@MPLSFUNDATION.ORG</b> <hr/> Email Address	<b>Physical Address:</b> <b>JEAN ADAMS</b> <hr/> Contact Person <b>800 IDS CENTER, 80 S EIGHTH ST</b> <hr/> Street Address <b>MINNEAPOLIS, MN 55402</b> <hr/> City, State, and ZIP Code <b>612-672-3878</b> <hr/> Phone Number <b>JADAMS@MPLSFUNDATION.ORG</b> <hr/> Email Address
---	--

1. Organization's website: WWW.MINNEAPOLISFOUNDATION.ORG

2. List all of the organization's alternate and former names (attach list if more space is needed).

☐ Alternate ☐ Former  
☐ Alternate ☐ Former

3. List all names under which the organization solicits contributions (attach list if more space is needed).

THE MINNEAPOLIS FOUNDATION

4. Is the organization incorporated pursuant to Minn. Stat. ch. 317A? ☐ Yes ☒ No

5. Total amount of contributions the organization received from Minnesota donors: \$ \_\_\_\_\_

6. Has the organization's tax-exempt status with the IRS changed?

☐ Yes ☒ No If yes, attach explanation.

7. Has the organization significantly changed its purpose(s) or program(s)?

☐ Yes ☒ No If yes, attach explanation.

**CHARITABLE ORGANIZATION ANNUAL REPORT FORM**  
(Continued)

8. Has the organization been denied the right to solicit contributions by any court or government agency?

☐ Yes ☒ No If yes, attach explanation.

9. Does the organization use the services of a professional fundraiser (outside solicitor or consultant) to solicit contributions in Minnesota? ☐ Yes ☒ No

If yes, provide the following information for each (attach list if more space is needed):

Name of Professional Fundraiser

Compensation

Street Address

City, State, and ZIP Code

10. Is the organization a food shelf? ☐ Yes ☒ No

If yes, is the organization required to file an audit? ☐ Yes, audit attached ☐ No

**Note:** An organization that has total revenue of more than \$750,000 is required to file an audit prepared in accordance with generally accepted accounting principles by an independent CPA or LPA. The value of donated food to a nonprofit food shelf may be excluded from the total revenue if the food is donated for subsequent distribution at no charge and is not resold.

11. Do any directors, officers, or employees of the organization or its related organization(s) receive total compensation\* of more than \$100,000? ☒ Yes ☐ No

If yes, provide the following information for the five highest paid individuals:

Name and title	Compensation*	Other compensation
SANDRA VARGAS PRESIDENT & CEO THROUGH J	435,068.	7,714.
BETH HALLORAN SENIOR VP, ADVANCEMENT	299,730.	10,565.
JEAN ADAMS COO	230,007.	26,912.
TERESA MORROW VP, EXTERNAL RELATIONS AN	198,389.	18,089.
WILLIAM STERNBERG PHILANTHROPIC ADVISOR	164,304.	29,062.

\*Compensation is defined as the total amount reported on Form W-2 (Box 5) or Form 1099-MISC (Box 7) issued by the organization and its related organizations to the individual. See Minn. Stat. § 309.53, subd. 3(i) and Minn. Stat. § 317A.011 for definitions.



**CHARITABLE ORGANIZATION ANNUAL REPORT FORM**  
(Continued)

**SECTION B: Financial Information**

This section must be completed by organizations that file an IRS Form 990-EZ, 990-PF, or 990-N.

Organizations that file an IRS Form 990 may skip Section B and go directly to Section C.

**INCOME**

1. Contributions Received	\$ _____	1
2. Government Grants	\$ _____	2
3. Program Service Revenue	\$ _____	3
4. Other Revenue	\$ _____	4
<b>5. TOTAL INCOME</b>	<b>\$ _____</b>	<b>5</b>

**EXPENSES**

6. Program Expenses	\$ _____	6
7. Management & General Expenses	\$ _____	7
8. Fund-raising Expenses	\$ _____	8
<b>9. TOTAL EXPENSES</b>	<b>\$ _____</b>	<b>9</b>
<b>10. EXCESS or DEFICIT</b>	<b>\$ _____</b>	<b>10</b>

(Line 5 minus Line 9)

**ASSETS**

11. Cash	\$ _____	11
12. Land, Buildings & Equipment	\$ _____	12
13. Other Assets	\$ _____	13
<b>14. TOTAL ASSETS</b>	<b>\$ _____</b>	<b>14</b>

**LIABILITIES**

15. Accounts Payable	\$ _____	15
16. Grants Payable	\$ _____	16
17. Other Liabilities	\$ _____	17
<b>18. TOTAL LIABILITIES</b>	<b>\$ _____</b>	<b>18</b>

**FUND BALANCE/NET WORTH**

**\$ \_\_\_\_\_**

(Line 14 minus Line 18)

**CHARITABLE ORGANIZATION ANNUAL REPORT FORM**  
(Continued)

**Section B (continued): Statement of Functional Expenses**

This expense statement must be prepared in accordance with generally accepted accounting principles. Each column must be completed, and Columns B, C, and D must equal Column A. The amount on Line 25, Column A must match Line 17 of IRS Form 990-EZ or Line 26 of IRS Form 990-PF.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1.</b> Grants and other assistance to governments and organizations in the U.S.				
<b>2.</b> Grants and other assistance to individuals in the U.S.				
<b>3.</b> Grants and other assistance to governments, organizations, and individuals outside the U.S.				
<b>4.</b> Benefits paid to or for members				
<b>5.</b> Compensation of current officers, directors, trustees, and key employees				
<b>6.</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
<b>7.</b> Other salaries and wages				
<b>8.</b> Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
<b>9.</b> Other employee benefits				
<b>10.</b> Payroll taxes				
<b>11.</b> Fees for services (non-employees):				
<b>a.</b> Management				
<b>b.</b> Legal				
<b>c.</b> Accounting				
<b>d.</b> Lobbying				
<b>e.</b> Professional fundraising services				
<b>f.</b> Investment management fees				
<b>g.</b> Other				
<b>12.</b> Advertising and promotion				
<b>13.</b> Office expenses				
<b>14.</b> Information technology				
<b>15.</b> Royalties				
<b>16.</b> Occupancy				
<b>17.</b> Travel				
<b>18.</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19.</b> Conferences, conventions, and meetings				
<b>20.</b> Interest				
<b>21.</b> Payments to affiliates				
<b>22.</b> Depreciation, depletion, and amortization				
<b>23.</b> Insurance				
<b>24.</b> Other expenses. Itemize expenses not covered above. Expenses labeled miscellaneous may not exceed 5% of total expenses (Line 25).				
<b>a.</b>				
<b>b.</b>				
<b>c.</b>				
<b>d.</b>				
<b>25. Total functional expenses.</b> Add lines 1 through 24d				
<b>26. Joint costs.</b> Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in Column B joint costs from a combined educational campaign and fundraising solicitation				

**CHARITABLE ORGANIZATION ANNUAL REPORT FORM  
(Continued)****Section C: Board of Directors Signatures and Acknowledgment**

The form must be executed pursuant to a resolution of the board of directors, trustees, or managing group and must be signed by two officers of the organization. See Minn. Stat. § 309.52, subd. 3.

We, the undersigned, state and acknowledge that we are duly constituted officers of this organization, being the

— (Title) and — (Title) respectively, and

that we execute this document on behalf of the organization pursuant to the resolution of the

— (Board of Directors, Trustees, or Managing Group) adopted on the —

day of —, 20 —, approving the contents of the document, and do hereby certify that the

— (Board of Directors, Trustees, or Managing Group) has assumed, and will continue

to assume, responsibility for determining matters of policy, and have supervised, and will continue to supervise, the operations and finances of the

organization. We further state that the information supplied is true, correct and complete to the best of our knowledge.

**GREG WENZ**

Name (Print)

Signature

—

Title

Date

Name (Print)

Signature

—

Title

Date

**M4NP MINNESOTA • REVENUE****2016 Unrelated Business Income Tax (UBIT) Return**

For tax-exempt organizations, cooperatives, homeowners associations and political organizations with unrelated business income.

Tax year beginning APR 1, 2016, and ending MAR 31 2017 (required)

Please Print or Type

Name of Organization <b>THE MINNEAPOLIS FOUNDATION</b>		FEIN <b>416029402</b>	Minnesota Tax ID (required) <b>7576633</b>
Mailing Address <input type="checkbox"/> Check if New Address <b>800 IDS CENTER, 80 S EIGHTH ST</b>		This Organization Files Federal Form (check one) <input checked="" type="checkbox"/> 990-T <input type="checkbox"/> 1120-C <input type="checkbox"/> 1120-H <input type="checkbox"/> 1120-POL	
City <b>MINNEAPOLIS</b>	County <b>HENNEPI</b>	State <b>MN</b>	ZIP Code <b>55402</b>
Exempt Under IRS Section (check one) <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 528 <input type="checkbox"/> Other:		Enter your NAICS Codes (see instructions, pg. 3) <b>523000 /</b>	
Check All That Apply: <input type="checkbox"/> Amended Return <input type="checkbox"/> Filing Under an Extension <input type="checkbox"/> Final Return (see inst., pg. 3) Enter Close Date:		Was 100% of the business conducted in Minnesota for this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (complete and attach Schedule M4NPA)	
Are you filing a combined income return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

**You must round amounts to nearest whole dollar.**

Determining Tax

1 Federal taxable income <b>before</b> net operating loss and specific deduction (from federal Form 990-T line 30; 1120-C, line 25a; 1120-H, line 17; or 1120-POL, line 17c) ...	1	93276
2 Total subtractions from federal taxable income (from M4NPI, line 1) .....	2	1000
3 Federal taxable income or (loss) after subtractions (see instructions) .....	3	92276
If you conducted business both within and outside Minnesota, complete M4NPA (see instructions, pg. 6). If 100% of your activities were conducted in Minnesota, do not complete M4NPA. Enter line 3 on line 4.		
4 Minnesota taxable net income or (loss) (from M4NPA, line 15, or if 100% of your activities were conducted in Minnesota, enter amount from line 3 above) .....	4	17787
5 Minnesota net operating loss deduction (from NOL) .....	5	11339
6 Subtract line 5 from line 4 (if zero or less, enter zero) .....	6	6448
7 Total deductions from taxable net income (from M4NPI, line 2) .....	7	
8 Taxable income (subtract line 7 from line 6; if zero or less, enter zero) .....	8	6448
9 Regular tax (multiply line 8 by 9.8% [0.098]; if zero or less, enter zero) .....	9	632
10 Proxy tax (see instructions, pg. 3) .....	10	
11 Tax before credits (add lines 9 and 10) .....	11	632
12 Total credits against tax (from M4NPI, line 3) .....	12	
13 Minnesota tax liability (subtract line 12 from line 11; if zero or less, enter zero) .....	13	632
14 Minnesota Nongame Wildlife Fund donation (see instructions, pg. 3) .....	14	
15 Add lines 13 and 14 .....	15	632

Credits and Payments

Continued next page

**M4NP page 2 MINNESOTA • REVENUE****2016 Unrelated Business Income Tax (UBIT) Return** (continued)

Name of Organization <b>THE MINNEAPOLIS FOUNDATION</b>	FEIN <b>416029402</b>	Minnesota Tax ID <b>7576633</b>
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<b>Credits and Payments, Cont.</b>	<b>16</b> Total refundable credits (from M4NPI, line 4) <b>16</b> _____	
	<b>17</b> Amount credited from your 2015 Form M4NP, line 30 <b>17</b> _____ <b>1402</b>	
	<b>18</b> 2016 estimated tax payments ..... <b>18</b> _____	
	<b>19</b> 2016 extension payment ..... <b>19</b> _____	
	<b>20</b> Total refundable credits and payments (add lines 16, 17, 18 and 19) ..... <b>20</b> _____ <b>1402</b>	
<b>Tax, Donation, Penalty, Interest, Charges</b>	<b>21</b> Subtract line 20 from line 15 ..... <b>21</b> _____ <b>-770</b>	
	<b>22</b> Penalty (determine from worksheet in the instructions, pg. 4) ..... <b>22</b> _____	
	<b>23</b> Interest (determine from worksheet in the instructions, pg. 4) ..... <b>23</b> _____	
	<b>24</b> Additional charge for underpayment of estimated tax (from M15NP, line 17) ..... <b>24</b> _____	
	<b>25</b> Tax, Nongame Wildlife Fund donation, penalty, interest and additional charge for underpayment of estimated tax (add lines 15, 22, 23 and 24) ..... <b>25</b> _____ <b>632</b>	
<b>Amount Due or Overpaid</b>	<b>26</b> Amount from line 25 ..... <b>26</b> _____ <b>632</b>	
	<b>27</b> Amount from line 20 ..... <b>27</b> _____ <b>1402</b>	
	<b>28 AMOUNT DUE.</b> If line 26 is more than or equal to line 27, subtract line 27 from 26 ..... <b>28</b> _____	
	Payment method: <input checked="" type="checkbox"/> Electronic (see inst., pg. 2) <input type="checkbox"/> Check (see inst., pg. 2) <input type="checkbox"/> Amended return payment by check (see inst., pg. 2)	
	<b>29 OVERPAYMENT.</b> If line 27 is more than line 26, subtract line 26 from line 27 ..... <b>29</b> _____ <b>770</b>	
	<b>30</b> Amount of line 29 to be credited to your 2017 estimated tax ..... <b>30</b> _____ <b>770</b>	
	<b>31</b> Refund (subtract line 30 from line 29) ..... <b>31</b> _____	

To have your refund direct deposited, enter your banking information below.

Account type:	Routing number	Account number (use an account not associated with any foreign banks)
<input type="checkbox"/> Checking <input type="checkbox"/> Savings	<input type="text"/>	<input type="text"/>

<b>Sign Here</b>	<i>I declare that this return is correct and complete to the best of my knowledge and belief.</i>			
	Authorized Signature	Title	Date	Daytime Phone
		<b>CFO</b>		
	Paid Preparer's Signature	PTIN	Date	Daytime Phone
	<b>P00188889</b>		<b>612-376-4500</b>	
Email Address for Correspondence, if Desired		This email address belongs to (check one):		
<b>JADAMS@MPLSFUNDATION.ORG</b>		<input type="checkbox"/> Employee	<input type="checkbox"/> Paid Preparer	

☒ I authorize the Minnesota Department of Revenue to discuss this tax return with the paid preparer listed here.

Attach a complete copy of your federal Form 990-T, 1120-C, 1120-H or 1120-POL and all supporting schedules.

Mail to: Minnesota Revenue, Mail Station 1257, St. Paul, MN 55146-1257

**M4NPI** MINNESOTA • REVENUE**2016 Income Adjustments, Deductions and Credits**

For tax-exempt organizations, cooperatives, homeowners associations and political organizations with unrelated business income.

See instructions on page 5.

Name of Organization	FEIN	Minnesota Tax ID
<b>THE MINNEAPOLIS FOUNDATION</b>	<b>416029402</b>	<b>7576633</b>

You must round amounts to nearest whole dollar.

**Subtractions**

- 1** Subtractions from federal taxable income
- a Federal specific, special and section 1382 deductions ..... **1a** 1000
- b Advertising revenues from a newspaper published by a  
section 501(c)(4) organization ..... **1b** \_\_\_\_\_
- c Lawful gambling expenditures under Minnesota Statutes, Chapter 349,  
not deducted on federal return (see instructions, pg. 6) ..... **1c** \_\_\_\_\_
- d Other subtractions from income (you must provide a brief explanation below)  
..... **1d** \_\_\_\_\_
- Total subtractions (add lines 1a through 1d) ..... **1** 1000

**Enter on Form M4NP, line 2.**

**Deductions**

- 2** Deductions from taxable net income
- a Other deductions (you must provide a brief explanation below)  
..... **2a** \_\_\_\_\_
- Total deductions from taxable net income ..... **2** \_\_\_\_\_

**Enter on Form M4NP, line 7.**

**Credits Against Tax**

- 3** Credits against tax
- a Employer Transit Pass Credit (from ETP, line 4) ..... **3a** \_\_\_\_\_
- b SEED Capital Investment Credit (see instructions, pg. 6) ..... **3b** \_\_\_\_\_
- c Other credits against tax (you must provide a brief explanation below)  
..... **3c** \_\_\_\_\_
- Total credits against tax (add lines 3a, 3b and 3c) ..... **3** \_\_\_\_\_

**Enter on Form M4NP, line 12.**

**Refundable Credits**

- 4** Refundable credits
- a Greater Minnesota Internship Credit (see instructions, pg. 6) ..... **4a** \_\_\_\_\_
- b Historic Structure Rehabilitation Credit (attach  
credit certificate) and enter NPS project number:  ..... **4b** \_\_\_\_\_
- c Other refundable credits (you must provide a brief explanation below)  
..... **4c** \_\_\_\_\_
- Total refundable credits (add lines 4a, 4b, and 4c) ..... **4** \_\_\_\_\_

**Enter on Form M4NP, line 16.**

**M4NPA MINNESOTA • REVENUE****2016 Apportionment Calculation - Schedule A**

For tax-exempt organizations, cooperatives, homeowners associations and political organizations with unrelated business income.

If you conducted business both within and outside Minnesota during the year, complete Schedule M4NPA to determine your Minnesota source income. Do not complete this schedule if you conducted all your business in Minnesota during the tax year. See instructions beginning on page 7.

Name of Organization <b>THE MINNEAPOLIS FOUNDATION</b>		FEIN <b>416029402</b>	Minnesota Tax ID	
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**You must round amounts to nearest whole dollar.**

		<b>A</b>		<b>B</b>	
		<b>Minnesota</b>		<b>Total</b>	
<b>Apportionment Income</b>	<b>1</b> Federal taxable income or (loss) (from M4NP, line 3) .....	<b>1</b>	92276		
	<b>2</b> Total nonapportionable income .....	<b>2</b>	106342		
	<b>3</b> Total apportionable income (subtract line 2 from line 1).....	<b>3</b>	-14066		
<b>Sales/Apportionment</b>	<b>4</b> Average inventory .....	<b>4</b>			
	<b>5</b> Average tangible property and land owned/used (at original cost) .....	<b>5</b>			
	<b>6</b> Capitalized rents (gross rents x 8) .....	<b>6</b>			
	<b>7</b> Total property (add lines 4, 5 and 6) .....	<b>7</b>			
	<b>8</b> Payroll/officer's compensation .....	<b>8</b>			
	<b>9</b> Sales or receipts .....	<b>9</b>	5355942	100360096	
	<b>10</b> Sales of non-filing entities (see instructions pg. 8) .....	<b>10</b>			
<b>11</b> Total sales or receipts (add lines 9 and 10) (Financial institutions: see inst., pg. 8) .....	<b>11</b>	5355942	100360096		
<b>Minnesota Taxable Income</b>	<b>12</b> Minnesota apportionment factor (divide line 11A amount by line 11B; carry to six decimal places) .....	<b>12</b>	.053367		
	<b>13</b> Net income apportioned to Minnesota (multiply line 3 by line 12) .....	<b>13</b>	-751		
	<b>14</b> Minnesota nonapportionable income .....	<b>14</b>	18538		
	<b>15</b> Minnesota taxable net income or (loss) (add lines 13 and 14) Enter on Form M4NP, line 4 .....	<b>15</b>	17787		

**NOL** MINNESOTA • REVENUE

16451

**Net Operating Loss Deduction 2016**

Unitary businesses: Complete a separate Schedule NOL for each corporation that is carrying forward a net operating loss (NOL).

Name of Corporation or Nonprofit Organization	FEIN	Minnesota Tax ID
<b>THE MINNEAPOLIS FOUNDATION</b>	<b>416029402</b>	<b>7576633</b>

Year	Taxable Net Income/Loss	Minnesota Losses Used	Losses Remaining
Oldest loss year			
<b>03/31/16</b>	<b>-11339</b>	<b>0</b>	<b>-11339</b>
Subsequent year 1			
<b>03/31/17</b>	<b>17787</b>	<b>-11339</b>	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
<b>2016 Summary:</b>		Net operating loss deduction	Total losses remaining (to be carried forward)
		<b>-11339</b>	<b>0</b>

Enter on M4T, line 6 or M4NP, line 5

