

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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public Inspection

**A** For the 2017 calendar year, or tax year beginning **APR 1, 2017** and ending **MAR 31, 2018**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <div style="border: 1px solid black; padding: 2px;">THE MINNEAPOLIS FOUNDATION</div> Doing business as <div style="border: 1px solid black; padding: 2px;">Number and street (or P.O. box if mail is not delivered to street address) Room/suite</div> <div style="border: 1px solid black; padding: 2px;">800 IDS CENTER, 80 S EIGHTH ST</div> <div style="border: 1px solid black; padding: 2px;">City or town, state or province, country, and ZIP or foreign postal code</div> <div style="border: 1px solid black; padding: 2px;">MINNEAPOLIS, MN 55402</div> <b>F</b> Name and address of principal officer: <b>R.T. RYBAK</b> <div style="border: 1px solid black; padding: 2px;">SAME AS C ABOVE</div>	<b>D</b> Employer identification number <div style="border: 1px solid black; padding: 2px;">41-6029402</div> <b>E</b> Telephone number <div style="border: 1px solid black; padding: 2px;">612-672-3878</div> <b>G</b> Gross receipts \$ <b>315,845,328.</b> <b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ <b>WWW.MINNEAPOLISFOUNDATION.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
<b>L</b> Year of formation: <b>1915</b> <b>M</b> State of legal domicile: <b>MN</b>		

**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>34</b> <b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) ..... <b>33</b> <b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a) ..... <b>62</b> <b>6</b> Total number of volunteers (estimate if necessary) ..... <b>39</b> <b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 ..... <b>-23,553.</b> <b>7b</b> Net unrelated business taxable income from Form 990-T, line 34 ..... <b>-15,920.</b>															
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h) ..... <b>77,956,375.</b> <b>9</b> Program service revenue (Part VIII, line 2g) ..... <b>461,528.</b> <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) ..... <b>19,355,884.</b> <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ..... <b>255,196.</b> <b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ..... <b>98,028,983.</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">Prior Year</th> <th style="width:30%;">Current Year</th> </tr> </thead> <tbody> <tr> <td><b>77,956,375.</b></td> <td><b>104,194,055.</b></td> </tr> <tr> <td><b>461,528.</b></td> <td><b>460,556.</b></td> </tr> <tr> <td><b>19,355,884.</b></td> <td><b>42,262,174.</b></td> </tr> <tr> <td><b>255,196.</b></td> <td><b>204,107.</b></td> </tr> <tr> <td><b>98,028,983.</b></td> <td><b>147,120,892.</b></td> </tr> </tbody> </table>	Prior Year	Current Year	<b>77,956,375.</b>	<b>104,194,055.</b>	<b>461,528.</b>	<b>460,556.</b>	<b>19,355,884.</b>	<b>42,262,174.</b>	<b>255,196.</b>	<b>204,107.</b>	<b>98,028,983.</b>	<b>147,120,892.</b>		
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<b>98,028,983.</b>	<b>147,120,892.</b>															
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) ..... <b>57,890,453.</b> <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) ..... <b>0.</b> <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ..... <b>5,733,515.</b> <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) ..... <b>1,240.</b> <b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,857,123.</b> <b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ..... <b>7,223,852.</b> <b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) ..... <b>70,849,060.</b> <b>19</b> Revenue less expenses. Subtract line 18 from line 12 ..... <b>27,179,923.</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tbody> <tr> <td><b>57,890,453.</b></td> <td><b>69,409,110.</b></td> </tr> <tr> <td><b>0.</b></td> <td><b>0.</b></td> </tr> <tr> <td><b>5,733,515.</b></td> <td><b>6,154,811.</b></td> </tr> <tr> <td><b>1,240.</b></td> <td><b>4,720.</b></td> </tr> <tr> <td><b>7,223,852.</b></td> <td><b>7,885,972.</b></td> </tr> <tr> <td><b>70,849,060.</b></td> <td><b>83,454,613.</b></td> </tr> <tr> <td><b>27,179,923.</b></td> <td><b>63,666,279.</b></td> </tr> </tbody> </table>	<b>57,890,453.</b>	<b>69,409,110.</b>	<b>0.</b>	<b>0.</b>	<b>5,733,515.</b>	<b>6,154,811.</b>	<b>1,240.</b>	<b>4,720.</b>	<b>7,223,852.</b>	<b>7,885,972.</b>	<b>70,849,060.</b>	<b>83,454,613.</b>	<b>27,179,923.</b>	<b>63,666,279.</b>
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<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16) ..... <b>733,948,041.</b> <b>21</b> Total liabilities (Part X, line 26) ..... <b>51,074,314.</b> <b>22</b> Net assets or fund balances. Subtract line 21 from line 20 ..... <b>682,873,727.</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">Beginning of Current Year</th> <th style="width:30%;">End of Year</th> </tr> </thead> <tbody> <tr> <td><b>733,948,041.</b></td> <td><b>818,685,750.</b></td> </tr> <tr> <td><b>51,074,314.</b></td> <td><b>55,080,448.</b></td> </tr> <tr> <td><b>682,873,727.</b></td> <td><b>763,605,302.</b></td> </tr> </tbody> </table>	Beginning of Current Year	End of Year	<b>733,948,041.</b>	<b>818,685,750.</b>	<b>51,074,314.</b>	<b>55,080,448.</b>	<b>682,873,727.</b>	<b>763,605,302.</b>						
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**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 <div style="border: 1px solid black; padding: 2px;">GREG WENZ, CFO</div> Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <div style="border: 1px solid black; padding: 2px;">KIMBERLY ANDERSON, CPA</div> Preparer's signature <div style="border: 1px solid black; padding: 2px;">CLIFTONLARSONALLEN LLP</div> Firm's address <div style="border: 1px solid black; padding: 2px;">220 SOUTH SIXTH STREET, SUITE 300 MINNEAPOLIS, MN 55402</div>	Date Check <input type="checkbox"/> if self-employed PTIN <div style="border: 1px solid black; padding: 2px;">P00188889</div> Firm's EIN ▶ <b>41-0746749</b> Phone no. <b>612-376-4500</b>

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

**Part III** Statement of Program Service AccomplishmentsCheck 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 \$ 75,664,299. including grants of \$ 69,409,110. ) (Revenue \$ 460,556. )

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 ▶ 75,664,299.

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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>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	<b>2</b> X	
<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>3</b>	X
<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>4</b> X	
<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>5</b>	X
<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>6</b> X	
<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>7</b>	X
<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>8</b>	X
<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>9</b> X	
<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>10</b> X	
<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>11a</b> X	
<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>11b</b> X	
<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>11c</b>	X
<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>11d</b> X	
<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>11e</b> X	
<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>11f</b> X	
<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>12a</b>	X
<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>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	X
<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>14b</b> X	
<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>15</b> X	
<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>16</b>	X
<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>17</b>	X
<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>18</b> X	
<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>19</b>	X

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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? If "Yes," complete Schedule H		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? If "Yes," complete Schedule I, Parts I and II	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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part II		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? If "Yes," complete Schedule L, Part III		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? If "Yes," complete Schedule L, Part IV		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		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? If "Yes," complete Schedule L, Part IV		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	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)? If "Yes," complete Schedule R, Part V, line 2	X	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		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? If "Yes," complete Schedule R, Part VI		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> 98	
<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> 62	
<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> 34 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> 33		
<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**



**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) PHIL SMITH CHAIR	3.50 0.00	X		X				0.	0.	0.
(2) JOHN SULLIVAN VICE CHAIR	3.00 0.00	X		X				0.	0.	0.
(3) AL FAN TREASURER	3.00 0.00	X		X				0.	0.	0.
(4) TONYA L. HAMPTON SECRETARY	3.00 0.00	X		X				0.	0.	0.
(5) TIM BAYLOR TRUSTEE	1.00 0.00	X						0.	0.	0.
(6) MAUREEN BAZINET BECK TRUSTEE	1.50 0.00	X						0.	0.	0.
(7) ANN B. BURNS TRUSTEE	1.00 0.00	X						0.	0.	0.
(8) SCOTT R. ERICKSON TRUSTEE	1.00 0.00	X						0.	0.	0.
(9) DEVEAN GEORGE TRUSTEE	1.00 0.00	X						0.	0.	0.
(10) PEGGY FLANAGAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(11) GARY L. CUNNINGHAM TRUSTEE	1.00 0.00	X						0.	0.	0.
(12) ARCHIE GIVENS, JR. TRUSTEE	1.50 0.00	X						0.	0.	0.
(13) TERRY DOLAN TRUSTEE	1.50 0.00	X						0.	0.	0.
(14) JUDY HALPER TRUSTEE	1.00 0.00	X						0.	0.	0.
(15) BISHOP RICHARD D. HOWELL, JR. TRUSTEE	1.00 0.00	X						0.	0.	0.
(16) PATTY MURPHY TRUSTEE	1.00 0.00	X						0.	0.	0.
(17) TODD J. LIFSON TRUSTEE	1.50 0.00	X						0.	0.	0.

**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) SAHRA NOOR TRUSTEE	1.00 0.00	X						0.	0.	0.
(19) RAVI NORMAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(20) LENI MOORE TRUSTEE	1.00 0.00	X						0.	0.	0.
(21) LIZ PANGERL TRUSTEE	1.00 0.00	X						0.	0.	0.
(22) GINNY MORRIS TRUSTEE	1.00 0.00	X						0.	0.	0.
(23) BRIAN J. PIETSCH TRUSTEE	1.00 0.00	X						0.	0.	0.
(24) SAM ROSENBAUM TRUSTEE	1.00 0.00	X						0.	0.	0.
(25) STEVEN M. ROTHSCHILD TRUSTEE	1.00 0.00	X						0.	0.	0.
(26) GRETCHEN PIPER TRUSTEE	1.50 0.00	X						0.	0.	0.
<b>1b Sub-total</b>								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								1,869,164.	0.	295,893.
<b>d Total (add lines 1b and 1c)</b>								1,869,164.	0.	295,893.

**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 **15**

	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
PEREGRINE CAPITAL MANAGEMENT, 800 LASALLE AVENUE SUITE 1850, MINNEAPOLIS, MN 55402	INVESTMENT MANAGEMENT	389,309.
MARATHON, 118 NORTH BEDFORD ROAD, SUITE 202, MT. KISCO, NY 10549	INVESTMENT MANAGEMENT	327,284.
SILCHESTER INTERNATIONAL INVESTOR INC., 780 THIRD AVENUE, 42ND FLOOR, NEW YORK, NY	INVESTMENT MANAGEMENT	301,683.
COLONIAL CONSULTING LLC, 750 THIRD AVENUE, 20TH FLOOR, NEW YORK, NY 10017	INVESTMENT MANAGEMENT	270,110.
FAEGRE BAKER DANIELS, LLP, 2200 WELLS FARGO CENTER, 90 S. 7TH STREET, STE 2200,	LEGAL SERVICES	254,117.

**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 **16**

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) JUSTIN PERSUITTI, CFA TRUSTEE	1.50 0.00	X						0.	0.	0.
(28) BO THAO-URABE TRUSTEE	1.00 0.00	X						0.	0.	0.
(29) NORMAN RICKEMAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(30) MARGIE SORAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(31) JOHN TAFT TRUSTEE	1.00 0.00	X						0.	0.	0.
(32) SVEN A. WEHRWEIN TRUSTEE	1.00 0.00	X						0.	0.	0.
(33) BEN WHITNEY TRUSTEE	1.00 0.00	X						0.	0.	0.
(34) JAN CONLIN TRUSTEE THROUGH MAY 2017	1.00 0.00	X						0.	0.	0.
(35) ROBBIE FULLERTON TRUSTEE THROUGH MAY 2017	1.00 0.00	X						0.	0.	0.
(36) SUZANNE KOEPPLINGER TRUSTEE THROUGH MAY 2017	1.00 0.00	X						0.	0.	0.
(37) DAVID MORTENSON TRUSTEE THROUGH MAY 2017	1.00 0.00	X						0.	0.	0.
(38) GLORIA PEREZ TRUSTEE THROUGH MAY 2017	1.00 0.00	X						0.	0.	0.
(39) LOWELL STORTZ TRUSTEE THROUGH MAY 2017	1.00 0.00	X						0.	0.	0.
(40) JANE WYATT TRUSTEE THROUGH MAY 2017	1.00 0.00	X						0.	0.	0.
(41) R.T. RYBAK PRESIDENT & CEO	37.50 2.50	X		X				341,441.	0.	31,663.
(42) GREG WENZ CFO	37.50 2.50			X				148,321.	0.	13,771.
(43) JEAN ADAMS COO & SENIOR VP OF STRATEGY	37.50 2.50			X				253,307.	0.	45,284.
(44) TERESA MORROW VP OF MARKETING/COMMUNICATIONS	37.50 2.50				X			179,729.	0.	26,994.
(45) WILLIAM STERNBERG PHILANTHROPIC ADVISOR	37.50 2.50				X			167,449.	0.	47,763.
(46) TAWANNA BLACK EXECUTIVE DIRECTOR - NORTHSIDE FUNDE	37.50 2.50				X			150,681.	0.	13,461.
Total to Part VII, Section A, line 1c										

**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) KENT SWANSON DIRECTOR, INFORMATION TECHNOLOGY	30.00 2.50					X		139,460.	0.	11,664.
(48) CATHERINE GRAY DIRECTOR OF IMPACT STRATEGY - COMMUN	37.50 2.50					X		116,884.	0.	36,102.
(49) JENNY JOHNSON PHILANTHROPIC ADVISOR	37.50 2.50					X		110,169.	0.	27,455.
(50) ELLEN LUGER SENIOR VP OF ADVANCEMENT	37.50 2.50					X		144,455.	0.	16,642.
(51) JO-ANNE STATELY DIRECTOR OF IMPACT STRATEGY - ECONOM	37.50 2.50					X		117,268.	0.	25,094.
Total to Part VII, Section A, line 1c .....								1,869,164.		295,893.



**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>	22,397.				
	<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>	104,171,658.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		49,356,765.				
	<b>h Total.</b> Add lines 1a-1f						
<b>Program Service Revenue</b>	<b>2 a</b> ADMINISTRATIVE FEES	<b>Business Code</b>	561000	460,556.	460,556.		
	<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			460,556.			
	<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			12,403,290.		-23,553.
<b>4</b> Income from investment of tax-exempt bond proceeds							
<b>5</b> Royalties				93.			93.
<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)				29,858,884.			29,858,884.
<b>8 a</b> Gross income from fundraising events (not including \$ 22,397. of contributions reported on line 1c). See Part IV, line 18		<b>a</b>	19,821.				
<b>b</b> Less: direct expenses		<b>b</b>	23,346.				
<b>c</b> Net income or (loss) from fundraising events				-3,525.			-3,525.
<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	207,539.			207,539.	
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue							
<b>e Total.</b> Add lines 11a-11d			207,539.				
<b>12 Total revenue.</b> See instructions.				147,120,892.	460,556.	-23,553.	42,489,834.

**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
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	62,959,730.	62,959,730.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	6,390,380.	6,390,380.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	59,000.	59,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,657,387.	662,955.	580,085.	414,347.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,467,872.	1,871,256.	914,908.	681,708.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	227,769.	114,852.	68,952.	43,965.
9 Other employee benefits	437,786.	235,198.	113,030.	89,558.
10 Payroll taxes	363,997.	198,422.	88,151.	77,424.
11 Fees for services (non-employees):				
a Management				
b Legal	219,624.	214,557.	2,059.	3,008.
c Accounting	81,379.		81,379.	
d Lobbying	12,750.	12,750.		
e Professional fundraising services. See Part IV, line 17	4,720.			4,720.
f Investment management fees	3,159,558.		3,159,558.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,770,660.	1,570,066.	112,805.	87,789.
12 Advertising and promotion	153,775.	117,995.	8,611.	27,169.
13 Office expenses	262,500.	137,050.	95,406.	30,044.
14 Information technology	303,705.	153,682.	84,789.	65,234.
15 Royalties				
16 Occupancy	634,228.	289,923.	210,409.	133,896.
17 Travel	66,516.	50,134.	5,791.	10,591.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	432,093.	315,626.	47,334.	69,133.
20 Interest	7.	3.	1.	3.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	257,995.	112,873.	88,686.	56,436.
23 Insurance	89,491.	25,820.	50,761.	12,910.
24 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.)				
a <b>STAFF DEVELOPMENT</b>	159,454.	112,979.	23,021.	23,454.
b <b>MISCELLANEOUS EXPENSES</b>	154,851.	494.	153,902.	455.
c <b>LICENSES, PERMITS &amp; FEE</b>	86,941.	33,707.	40,867.	12,367.
d <b>PRINTING &amp; PUBLICATIONS</b>	40,445.	24,847.	2,686.	12,912.
e All other expenses				
25 <b>Total functional expenses.</b> Add lines 1 through 24e	83,454,613.	75,664,299.	5,933,191.	1,857,123.
26 <b>Joint costs.</b> 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)



**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 .....	12,078,112.	<b>1</b>	16,375,110.
	<b>2</b> Savings and temporary cash investments .....	7,256,921.	<b>2</b>	7,308,327.
	<b>3</b> Pledges and grants receivable, net .....	772,750.	<b>3</b>	934,269.
	<b>4</b> Accounts receivable, net .....	30,166.	<b>4</b>	45,562.
	<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 .....	39,342,220.	<b>7</b>	36,862,147.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	41,621.	<b>9</b>	28,749.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 3,634,764.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 2,690,676.	<b>10c</b>	944,088.
	<b>11</b> Investments - publicly traded securities .....	369,366,638.	<b>11</b>	394,294,162.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	243,276,649.	<b>12</b>	302,286,530.
	<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 .....	60,646,450.	<b>15</b>	59,606,806.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	733,948,041.	<b>16</b>	818,685,750.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,024,847.	<b>17</b>	873,902.
	<b>18</b> Grants payable .....	3,159,765.	<b>18</b>	4,984,352.
	<b>19</b> Deferred revenue .....	430,332.	<b>19</b>	361,788.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	32,344,005.	<b>21</b>	34,473,013.
	<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 .....	14,115,365.	<b>25</b>	14,387,393.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	51,074,314.	<b>26</b>	55,080,448.
<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 .....	567,471,433.	<b>27</b>	646,744,821.
	<b>28</b> Temporarily restricted net assets .....	80,126,383.	<b>28</b>	80,994,406.
	<b>29</b> Permanently restricted net assets .....	35,275,911.	<b>29</b>	35,866,075.
	<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> .....	682,873,727.	<b>33</b>	763,605,302.
	<b>34</b> <b>Total liabilities and net assets/fund balances</b> .....	733,948,041.	<b>34</b>	818,685,750.

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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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	147,120,892.
2	Total expenses (must equal Part IX, column (A), line 25)	2	83,454,613.
3	Revenue less expenses. Subtract line 2 from line 1	3	63,666,279.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	682,873,727.
5	Net unrealized gains (losses) on investments	5	17,799,293.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-733,997.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	763,605,302.

**Part XII Financial Statements and Reporting**

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

☐

	Yes	No
1 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.		
2a 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	2a	X
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	2b	X
c 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.	2c	X
3a 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? _____	3a	X
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 _____	3b	

Form 990 (2017)







**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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	94,851,851.	56,568,716.	53,341,705.	77,956,375.	104,194,055.	386,912,702.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
3 The value of services or facilities furnished by a governmental unit to the organization without charge .....						
4 <b>Total.</b> Add lines 1 through 3 .....	94,851,851.	56,568,716.	53,341,705.	77,956,375.	104,194,055.	386,912,702.
5 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) .....						54,494,718.
6 <b>Public support.</b> Subtract line 5 from line 4.						332,417,984.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4 .....	94,851,851.	56,568,716.	53,341,705.	77,956,375.	104,194,055.	386,912,702.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	10,988,588.	12,620,680.	11,991,735.	11,969,655.	12,426,936.	59,997,594.
9 Net income from unrelated business activities, whether or not the business is regularly carried on .....	30,820.	43,487.	201,951.	85,952.	-23,553.	338,657.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	141,479.	167,061.	252,737.	255,411.	207,539.	1,024,227.
11 <b>Total support.</b> Add lines 7 through 10 .....						448,273,180.
12 Gross receipts from related activities, etc. (see instructions) .....					12	2,260,202.
13 <b>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**

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) .....	14	74.16 %
15 Public support percentage from 2016 Schedule A, Part II, line 14 .....	15	66.38 %
16a <b>33 1/3% support test - 2017.</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 - 2016.</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"/>
17a <b>10% -facts-and-circumstances test - 2017.</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 - 2016.</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"/>
18 <b>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) 2017



**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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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.) .....						
<b>14 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> .....						

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

<b>15</b> Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2016 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2017.** 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 - 2016.** 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>b</b> A family member of a person described in (a) above?		
<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> .		

**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>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.		

**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).		

**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>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>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.		

**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>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>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>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.		



**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)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	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)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<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) 2017



**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 2017 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-2017	(iii) Distributable Amount for 2017
<b>1</b> Distributable amount for 2017 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2017			
<b>a</b>			
<b>b</b> From 2013			
<b>c</b> From 2014			
<b>d</b> From 2015			
<b>e</b> From 2016			
<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 2017 distributable amount			
<b>i</b> Carryover from 2012 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2017 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2017 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2018.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2013			
<b>b</b> Excess from 2014			
<b>c</b> Excess from 2015			
<b>d</b> Excess from 2016			
<b>e</b> Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017



**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)**

2013 AMOUNT: \$ 141,479.

2014 AMOUNT: \$ 167,061.

2015 AMOUNT: \$ 252,737.

2016 AMOUNT: \$ 255,411.

2017 AMOUNT: \$ 207,539.



# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

# Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

# 2017

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

## General Rule

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

## Special Rules

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

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

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



Name of organization

Employer identification number

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
<u>1</u>		\$ <u>14,457,147.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>5,465,280.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>5,135,346.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>5,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>3,621,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>3,600,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



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		\$ 3,427,604.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 3,215,202.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 3,004,295.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 2,916,760.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization

Employer identification number

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
1	241,395 SHARES OF CARGILL ON 12/04/17	\$ 14,457,147.	12/04/17
3	86,410 SHARES OF GENERAL MILLS ON 12/21/17	\$ 5,135,346.	12/21/17
9	104,095 SHARES OF VARIOUS STOCK ON 11/03/17 AND 12/14/17	\$ 2,104,295.	11/03/17
10	36,101 SHARES OF VARIOUS STOCK ON 12/29/17	\$ 1,716,760.	12/29/17
		\$	
		\$	

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
	(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.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2017**

**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 <b>THE MINNEAPOLIS FOUNDATION</b>	Employer identification number <b>41-6029402</b>
---	---

**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 ☐ No
- 4a 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) 2017

LHA

732041 11-09-17

**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)		112,050.													
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		0.													
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		112,050.													
<b>d</b> Other exempt purpose expenditures		81,485,440.													
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		81,597,490.													
<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) 2014	(b) 2015	(c) 2016	(d) 2017	(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	187,000.	317,000.	327,476.	112,050.	943,526.
<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.	112,050.	287,050.

Schedule C (Form 990 or 990-EZ) 2017







**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.▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**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 .....	821	394
2 Aggregate value of contributions to (during year) .....	89,488,164.	18,875,016.
3 Aggregate value of grants from (during year) .....	48,722,649.	24,301,275.
4 Aggregate value at end of year .....	388,432,408.	361,938,197.
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 7/25/06, 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? .....
- 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)? .....
- 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) 2017

732051 10-09-17



**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  
 b ☐ Scholarly research  
 c ☐ Preservation for future generations  
 d ☐ Loan or exchange programs  
 e ☐ Other \_\_\_\_\_

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	274,000,837.	240,330,901.	254,921,678.	253,056,870.	229,229,493.
b Contributions	3,555,470.	1,063,290.	6,945,500.	2,559,566.	2,725,653.
c Net investment earnings, gains, and losses	28,044,254.	30,928,314.	-11,465,278.	9,952,276.	32,865,178.
d Grants or scholarships	11,943,490.	-1,678,332.	10,070,999.	10,647,034.	10,299,189.
e Other expenditures for facilities and programs					1,464,265.
f Administrative expenses					
g End of year balance	293,657,071.	274,000,837.	240,330,901.	254,921,678.	253,056,870.

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

- a Board designated or quasi-endowment ☒ 85.88 %  
 b Permanent endowment ☒ 6.90 %  
 c Temporarily restricted endowment ☒ 7.22 %

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		1,977,561.	1,240,953.	736,608.
d Equipment		1,657,203.	1,449,723.	207,480.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				944,088.

Schedule D (Form 990) 2017

**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	21,350,780.	END-OF-YEAR MARKET VALUE
(C) NON-US EQUITIES	157,460,150.	END-OF-YEAR MARKET VALUE
(D) HIGH YIELD FIXED INCOME		
(E) OBLIGATIONS	15,718,574.	END-OF-YEAR MARKET VALUE
(F) GLOBAL FIXED INCOME		
(G) OBLIGATIONS	24,922,438.	END-OF-YEAR MARKET VALUE
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	302,286,530.	

**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	58,161,006.
(2) INTEREST & DIVIDENDS RECEIVABLE	773,575.
(3) CSV OF LIFE INSURANCE	672,225.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	59,606,806.

**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	14,387,393.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	14,387,393.

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) 2017



**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.

**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.



**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

732421 04-01-17

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**Open to Public  
Inspection

Name of the organization

THE MINNEAPOLIS FOUNDATION

Employer identification number

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		85,428,810.
EUROPE	0	0	INVESTMENTS		1,229,530.
NORTH AMERICA	0	0	GRANTS		25,000.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS		4,000.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS		30,000.
<b>3 a</b> Sub-total .....	0	0			86,717,340.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			86,717,340.

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

Schedule F (Form 990) 2017



**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)
			NORTH AMERICA	TEAM SPS GIVES BACK CHARITABLE FUND	25,000.	WIRE	0.	N/A	N/A
			EUROPE (INCLUDING ICELAND & GREENLAND)	FORKLIFT TRUCK	10,000.	WIRE	0.	N/A	N/A
			CENTRAL AMERICA AND THE CARIBBEAN	GENERAL OPERATING SUPPORT AND HURRICANE RECOVERY	2,000.	WIRE	0.	N/A	N/A
			EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATIONAL BOOK FOR KIDS MISSION MIAMI	20,000.	WIRE	0.	N/A	N/A
			CENTRAL AMERICA AND THE CARIBBEAN	HURRICANE RELIEF	1,000.	WIRE	0.	N/A	N/A
			CENTRAL AMERICA AND THE CARIBBEAN	GENERAL OPERATING SUPPORT	1,000.	WIRE	0.	N/A	N/A

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 6

3 Enter total number of other organizations or entities 0





**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; don't 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; don't file with Form 990)* ..... ☐ Yes ☒ No

Schedule F (Form 990) 2017

**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:**

FOR THE CANADIAN GRANTS 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.

FOR GRANTS OUTSIDE OF NORTH AMERICA, THE FOUNDATION HAS LEVERAGED OTHER COMMUNITY FOUNDATIONS AND A SERVICE PROVIDER NGOSOURCE TO MAKE EQUIVALENCY DETERMINATIONS.

**PART I, LINE 3:**

THE FOUNDATION USES THE ACCRUAL METHOD TO REPORT EXPENDITURES.



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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest instructions.

OMB No. 1545-0047

# 2017

**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.

**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	(d) Total events (add col. (a) through col. (c))
		GRAZE4GOOD (event type)	(event type)	NONE (total number)	
Revenue	1 Gross receipts .....	42,218.			42,218.
	2 Less: Contributions .....	22,397.			22,397.
	3 Gross income (line 1 minus line 2) .....	19,821.			19,821.
Direct Expenses	4 Cash prizes .....				
	5 Noncash prizes .....	3,999.			3,999.
	6 Rent/facility costs .....	7,463.			7,463.
	7 Food and beverages .....	4,800.			4,800.
	8 Entertainment .....	490.			490.
	9 Other direct expenses .....	6,594.			6,594.
	10 Direct expense summary. Add lines 4 through 9 in column (d) .....				23,346.
	11 Net income summary. Subtract line 10 from line 3, column (d) .....				-3,525.

**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 .....				
Direct Expenses	2 Cash prizes .....				
	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: \_\_\_\_\_



- 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:
- |                               |     |   |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility         | 13b | % |
- 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.

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**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.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

Name of the organization

**THE MINNEAPOLIS FOUNDATION**

Employer identification number  
**41-6029402**

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

**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.

1 (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
WALKER ART CENTER 725 VINELAND PLACE MINNEAPOLIS, MN 55403	41-0693929	501(C)(3)	2,290,310.	0.	N/A	N/A	THE SCULPTURE GARDEN RENOVATION; THE KATHARINA FRITSCH SCULPTURE AS SUGGESTED BY JAMES
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE SUITE 500 MINNEAPOLIS, MN 55455-2010	41-6042488	501(C)(3)	1,663,102.	0.	N/A	N/A	FOR THE BELL MUSEUM CAPITAL CAMPAIGN
CENTER FOR ECONOMIC INCLUSION 1015 NORTH 4TH AVENUE SUITE 202 MINNEAPOLIS, MN 55405	82-3563111	501(C)(3)	1,516,445.	0.	N/A	N/A	TRANSFER FUNDS
ST. DAVID'S CENTER FOR CHILD AND FAMILY DEVELOPMENT - 3395 PLYMOUTH ROAD - MINNETONKA, MN 55305	41-1429208	501(C)(3)	1,262,250.	0.	N/A	N/A	CAPAGN FOR CHILD AND FAMILY WELLBEING
GREAT MN SCHOOLS 710 SOUTH 2ND STREET SUITE 400 MINNEAPOLIS, MN 55401	81-1733895	501(C)(3)	1,120,000.	0.	N/A	N/A	OPERATING COST AND SCHOOL INVESTMENTS
GREATER TWIN CITIES UNITED WAY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404-1084	41-1973442	501(C)(3)	1,210,614.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,277.**

**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.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2017)

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
PARTNERS IN HEALTH A NONPROFIT CORPORATION - 800 BOYLSTON STREET, SUITE 300 - BOSTON, MA 02199	04-3567502	501(C)(3)	682,500.	0.	N/A		GENERAL OPERATING SUPPORT
MINNESOTA PUBLIC RADIO 480 CEDAR STREET ST. PAUL, MN 55101	41-0953924	501(C)(3)	594,038.	0.	N/A		FOR THE CAPITAL CAMPAIGN
TWIN CITIES RISE 1301 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41-1761118	501(C)(3)	513,000.	0.	N/A		CAPITAL CAMPAIGN
AUGSBURG UNIVERSITY 2211 RIVERSIDE AVENUE MINNEAPOLIS, MN 55454	41-0594721	501(C)(3)	511,250.	0.	N/A		THE STEP UP PROGRAM
COLLEGE OF ST. BENEDICT 37 SOUTH COLLEGE AVENUE ST. JOSEPH, MN 56374-9979	41-0969244	501(C)(3)	503,750.	0.	N/A		GRANT FOR DOLAN FAMILY ENDOWED SCHOLARSHIP FUND PER A MEMORANDUM OF AGREEMENT
THE PROTESTANT EPISCOPAL CATHEDRAL FOUNDATION - 3101 WISCONSON AVENUE NW - WASHINGTON, DC 20016	53-0196604	501(C)(3)	500,000.	0.	N/A		THE RESTORATION OF THE GARTH
PILLSBURY UNITED COMMUNITIES 125 WEST BROADWAY SUITE 130 MINNEAPOLIS, MN 55411	41-0916478	501(C)(3)	426,726.	0.	N/A		THE NORTH MARKET
WALKER METHODIST HEALTH CENTER 3737 BRYANT AVENUE SOUTH MINNEAPOLIS, MN 55409	41-0706131	501(C)(3)	411,500.	0.	N/A		LEVANDE: 150K; PLAZA: 35K ROOFTOP TERRACE, 125K COMMON AREAS, 100K GREENHOUSE
BETH EL SYNAGOGUE 5225 BARRY STREET WEST ST. LOUIS PARK, MN 55416	41-0711587	501(C)(3)	386,662.	0.	N/A		FANNY AND SAM KATZ PLAYGROUND

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PLANNED PARENTHOOD OF MINNESOTA, NORTH DAKOTA, SOUTH DAKOTA - 671 VANDALIA STREET - SAINT PAUL, MN 55114	41-0948382	501(C)(3)	385,891.	0.	N/A	N/A	SUPPORT OF PLANNED PARENTHOOD'S GENERAL CHARITABLE PURPOSES
BRECK SCHOOL 123 OTTAWA AVENUE NORTH MINNEAPOLIS, MN 55422-5189	41-0593894	501(C)(3)	373,721.	0.	N/A	N/A	MEETING THE WORLD
CHILDREN'S DEFENSE FUND 555 PARK STREET SUITE 410 ST. PAUL, MN 55103	52-0895622	501(C)(3)	366,000.	0.	N/A	N/A	PER MS. EDELMAN AND MR. BALTINS CONVERSATION 11/07/17
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW SUITE 700 - WASHINGTON, DC 20001	53-0225165	501(C)(3)	357,858.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
TWIN CITIES PUBLIC TELEVISION 172 EAST FOURTH STREET ST. PAUL, MN 55101	41-0769851	501(C)(3)	355,129.	0.	N/A	N/A	THE UP NORTH PROJECT
NORTHSIDE ACHIEVEMENT ZONE 2123 WEST BROADWAY AVENUE SUITE 100 MINNEAPOLIS, MN 55411	30-0238807	501(C)(3)	335,400.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MINNESOTA LANDSCAPE ARBORETUM FOUNDATION - ATTN: DEVELOPMENT OFFICE 3675 ARBORETUM DRIVE - CHASKA, MN 55318-9613	23-7081057	501(C)(3)	334,858.	0.	N/A	N/A	CONSTRUCT THE HONEY HOUSE AT THE BEE AND POLLINATOR CENTER
MUSEUM OF RUSSIAN ART 5500 STEVENS AVENUE SOUTH MINNEAPOLIS, MN 55419	75-3044344	501(C)(3)	334,674.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BLAKE SCHOOL 110 BLAKE ROAD SOUTH HOPKINS, MN 55343	23-7243247	501(C)(3)	322,743.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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MINNESOTA HISTORICAL SOCIETY 345 KELLOGG BOULEVARD WEST ST. PAUL, MN 55102-1906	41-0713907	501(C)(3)	320,467.	0.	N/A		MILL CITY MUSEUM: RENOVATION OF THE WATER LAB STATION
THE NATURE CONSERVANCY MINNESOTA FIELD OFFICE 1101 WEST RIVER PARKWAY SUITE 20 - MINNEAPOLIS, MN 55	53-0242652	501(C)(3)	319,144.	0.	N/A		THE NATURE CONSERVANCY FOR SUSTAINABLE GRAZING RESEARCH
THE CLEVELAND FOUNDATION 1400 HANNA BUILDING 1422 EUCLID AVENUE #1300 - CLEVELAND, OH 44115	34-0714588	501(C)(3)	316,819.	0.	N/A		THE HOSIER FAMILY FUND
DUNWOODY COLLEGE OF TECHNOLOGY OFFICE OF INSTITUTIONAL ADVANCEMENT 818 DUNWOODY BOULEV - MINNEAPOLIS, MN 55	41-0593856	501(C)(3)	302,717.	0.	N/A		CAPITAL CAMPAIGN
MUSK OX DEVELOPMENT CORPORATION PO BOX 587 PALMER, AK 99645	92-0104683	501(C)(3)	300,000.	0.	N/A		THE CAPITAL CAMPAIGN TO RENOVATE COLONY-ERA BARN
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD SUITE 4400 BLACKBURG, VA 24060	54-0721690	501(C)(3)	300,000.	0.	N/A		THE VIRGINIA TECH CORPS OF CADETS
THE GOOD ACRE 1790 LARPENITEUR AVENUE WEST FALCON HEIGHTS, MN 55113	47-1663334	501(C)(3)	300,000.	0.	N/A		GENERAL OPERATING SUPPORT
TOMAH MEMORIAL HOSPITAL INC 321 BUTTS AVENUE TOMAH, WI 54660	39-0799566	501(C)(3)	300,000.	0.	N/A		BUILDING YOUR PATH TO HEALTH CAMPAIGN: LABOR & DELIVERY ROOMS
MINNEAPOLIS SWIMS 2323 11TH AVENUE SOUTH MINNEAPOLIS, MN 55404	30-0570923	501(C)(3)	295,000.	0.	N/A		THE PHILLIPS COMMUNITY CENTER POOLS LOCKER ROOM UPGRADE & FITNESS/TEEN CENTER

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TEACH FOR AMERICA 401 SECOND AVENUE NORTH SUITE 200 MINNEAPOLIS, MN 55401	13-3541913	501(C)(3)	290,250.	0.	N/A	N/A	FY17 TALENT DEVELOPMENT
MINNESOTA COMEBACK 710 SOUTH SECOND STREET SUITE 400 MINNEAPOLIS, MN 55401	47-4086472	501(C)(3)	287,500.	0.	N/A	N/A	MINNESOTA COMEBACK OR GREAT MINNESOTA SCHOOLS
PROJECT FOR PRIDE IN LIVING, INC. 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	23-7232208	501(C)(3)	287,355.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE, MD 21201-3413	13-5563422	501(C)(3)	285,800.	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)	277,500.	0.	N/A	N/A	GREAT BY 8 - 349158
UNIVERSITY OF PUGET SOUND 1500 NORTH WARNER STREET SUITE 1067 TACOMA, WA 98416	91-0564961	501(C)(3)	277,000.	0.	N/A	N/A	PURPOSE OF ESTABLISHING THE MARSHALL FAMILY ENDOWED SCHOLARSHIP
COOKIE CART C/O MATT HALLEY 1119 W. BROADWAY AV MINNEAPOLIS, MN 55411	41-1866804	501(C)(3)	275,849.	0.	N/A	N/A	COOKIE CART'S EXPANSION INTO ST. PAUL
WASHBURN CENTER FOR CHILDREN 1100 GLENWOOD AVENUE MINNEAPOLIS, MN 55405	41-0711618	501(C)(3)	270,769.	0.	N/A	N/A	ONLINE TRAINING (75,000) AND INTERNAL TRAINING PROGRAM (\$125,000)
FIDELITY CHARITABLE PO BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	270,000.	0.	N/A	N/A	THE SUE AND DAVID BENNETT FAMILY FUND (ACCT # 1114788)

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THE SAINT PAUL FOUNDATION 101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101-1800	41-6031510	501(C)(3)	265,500.	0.	N/A	N/A	THE MN CHINA FRIENDSHIP GARDEN SOCIETY FUND #100479
ABBOTT NORTHWESTERN HOSPITAL FOUNDATION - MAIL ROUTE 16509 800 EAST 28TH STREET - MINNEAPOLIS, MN 55407	04-3643816	501(C)(3)	263,949.	0.	N/A	N/A	THE PIPER FAMILY FUND IN SUPPORT OF VIRGINIA PIPER CANCER INSTITUTE
READING PARTNERS 2324 UNIVERSITY AVENUE WEST SUITE 1 ST. PAUL, MN 55114	77-0568469	501(C)(3)	261,500.	0.	N/A	N/A	ONE YEAR OF TRANSITIONAL GAP FUNDING TO UNITED WAY GRANTEES
ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	41-0593842	501(C)(3)	254,092.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ENVIRONMENTAL INITIATIVE 211 FIRST STREET NORTH SUITE 250 MINNEAPOLIS, MN 55401	41-1718834	501(C)(3)	250,000.	0.	N/A	N/A	MN SUSTAINABLE GROWTH COALITION: WATER ROADMAP
ACHIEVEMENT NETWORK 1 BEACON STREET BOSTON, MA 02108	20-3289870	501(C)(3)	250,000.	0.	N/A	N/A	TALENT DEVELOPMENT
CENTER FOR VICTIMS OF TORTURE INTERNATIONAL HEADQUARTERS 2356 UNIVERSITY AVENUE WEST - ST. PAUL, MN 55114	36-3383933	501(C)(3)	242,612.	0.	N/A	N/A	THE PROGRAM FOR TORTURE SURVIVORS IN ST. CLOUD & START-UP OF PARENT & PATIENT COMPONENTS
EDUCATORS 4 EXCELLENCE, INC. 2446 UNIVERSITY AVE WEST SUITE 100 ST. PAUL, MN 55114	27-3382030	501(C)(3)	237,800.	0.	N/A	N/A	ACCELERATING E4ES GROWTH AND IMPACT - 348915
ED ALLIES 2800 UNIVERSITY AVENUE SE SUITE 200 MINNEAPOLIS, MN 55414	35-2573057	501(C)(3)	236,500.	0.	N/A	N/A	ADVOCACY OBJECTIVES

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DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	233,000.	0.	N/A		2017 DCF
MINNEAPOLIS COLLEGE OF ART AND DESIGN - 2501 STEVENS AVENUE - MINNEAPOLIS, MN 55404	41-1607453	501(C)(3)	231,700.	0.	N/A		NEXT NOW CAPITAL CAMPAIGN
MINNESOTA ORCHESTRAL ASSOCIATION 1111 NICOLLET AVENUE MINNEAPOLIS, MN 55403	41-0693875	501(C)(3)	224,745.	0.	N/A		GENERAL OPERATION SUPPORT
EAST AFRICA MEDICAL ASSISTANCE FOUNDATION - 400 SOUTH 4TH STREET SUITE 754E - MINNEAPOLIS, MN 55415	36-3412789	501(C)(3)	215,835.	0.	N/A		EQUIPMENT, SCHOLARSHIPS, AND TRAINING (\$114,500) AND PACS (\$71,363.34)
AMERICAN NATIONAL RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	214,101.	0.	N/A		GENERAL OPERATING SUPPORT
MINNEAPOLIS PARKS FOUNDATION 4800 SOUTH MINNEHAHA AVENUE SOUTH MINNEAPOLIS, MN 55417	20-0715686	501(C)(3)	213,350.	0.	N/A		GENERAL OPERATING SUPPORT
MINNEAPOLIS INSTITUTE OF ART ATTN: DEVELOPMENT DEPARTMENT 2400 THIRD AVENUE SOUTH - MINNEAPOLIS, MN 55404	41-0693915	501(C)(3)	209,660.	0.	N/A		GENERAL OPERATING SUPPORT
CHILDREN'S HEALTH CARE FOUNDATION CBC-3-FOUN 5901 LINCOLN DRIVE EDINA, MN 55436	41-1814223	501(C)(3)	207,037.	0.	N/A		CONSTRUCTION OF A NEURO NEONATAL INTENSIVE CARE UNIT AT CHILDREN'S ST. PAUL
MINNESOTA OPERA 620 NORTH FIRST STREET MINNEAPOLIS, MN 55401	41-0946789	501(C)(3)	205,675.	0.	N/A		INNOVATE NOW PROGRAM

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PROPEL NONPROFITS ONE MAIN STREET SE SUITE 600 MINNEAPOLIS, MN 55414	41-1916337	501(C)(3)	160,500.	0.	N/A		SUPPORT FOR MERGER
UNITED THEOLOGICAL SEMINARY 3000 FIFTH STREET NW NEW BRIGHTON, MN 55112-2598	41-0854766	501(C)(3)	204,131.	0.	N/A		SCHOLARSHIPS FUNDS
PARKS AND TRAILS COUNCIL OF MINNESOTA - 275 EAST FOURTH STREET SUITE 250 - ST PAUL, MN 55101-1626	41-1450303	501(C)(3)	202,250.	0.	N/A		THE LAND ACQUISITION FUND (\$150,000) AND THE FRIENDS RESTORATION PROJECT (\$50,000)
HENNEPIN HEALTH FOUNDATION 701 PARK AVENUE LSB 3 MINNEAPOLIS, MN 55415	41-0845733	501(C)(3)	201,648.	0.	N/A		ROCKSWALD-KAPLAN CHAIR IN NEUROLOGY
PROJECT SUCCESS-STUDENTS UNDERTAKING CREATIVE CONTROL - ONE GROVELAND TERRACE SUITE 300 - MINNEAPOLIS, MN 55403	41-1837278	501(C)(3)	201,100.	0.	N/A		GENERAL OPERATING SUPPORT
MINNESOTA EDUCATION EQUITY PARTNERSHIP - 2233 UNIVERSITY AVENUE WEST SUITE 220 - ST. PAUL, MN 55114	41-1699505	501(C)(3)	200,000.	0.	N/A		DIVERSE TEACHER WORKFORCE DEVELOPMENT
FELLOWSHIP MISSIONARY BAPTIST CHURCH - 3355 FOURTH STREET NORTH - MINNEAPOLIS, MN 55412	41-1761012	501(C)(3)	200,000.	0.	N/A		CAPITAL CAMPAIGN
MERRICK COMMUNITY SERVICES 1669 ARCADE STREET N SUITE 4 ST PAUL, MN 55106	41-0693851	501(C)(3)	200,000.	0.	N/A		THE MERRICK ON THE MOVE CAMPAIGN
TEMPLE ISRAEL 2324 EMERSON AVENUE SOUTH MINNEAPOLIS, MN 55405-2695	41-0705807	501(C)(3)	199,357.	0.	N/A		THE CAPITAL CAMPAIGN

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AMERICAN INDIAN OIC 1845 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41-1365561	501(C)(3)	198,000.	0.	N/A		AIOIC EDUCATION AND EMPLOYMENT SERVICES - 349289
THE BRIDGE FOR YOUTH 1111 WEST 22ND STREET MINNEAPOLIS, MN 55405	41-0983062	501(C)(3)	194,899.	0.	N/A		BRIDGE TO 2020 (TECHNOLOGY AND SOUTHWEST METRO SHELTER IN CHANHASSEN)
MAYO CLINIC DEPARTMENT OF DEVELOPMENT 200 FIRST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3)	192,400.	0.	N/A		INTEGRATIVE HEALTH
WALLIN EDUCATION PARTNERS 5200 WILSON ROAD SUITE 209 MINNEAPOLIS, MN 55424	20-8505156	501(C)(3)	191,300.	0.	N/A		CORNWELL SCHOLARSHIP SUPPORT
HARVARD UNIVERSITY OFFICE OF THE RECORDING SECRETARY ALUMNI AND DONOR SERV - CAMBRIDGE, MA 0216	53-0199180	501(C)(3)	190,765.	0.	N/A		HARVARD MEDICAL SCHOOL - FOR THE LANCET NCDI POVERTY COMMISSION
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE ST. PAUL, MN 55109-2020	23-7417654	501(C)(3)	190,300.	0.	N/A		GENERAL OPERATING SUPPORT
THE MASTERY SCHOOL 1301 7TH AVENUE NORTH MINNEAPOLIS, MN 55411	45-4882206	501(C)(3)	186,900.	0.	N/A		GENERAL OPERATING - MASTERY SCHOOL - 347791
RELAY GRADUATE SCHOOL OF EDUCATION ATTN: FINANCE DEPARTMENT 40 WEST 20TH STREET 7TH FLOOR - NEW YORK, NY 10011	27-5316628	501(C)(3)	176,000.	0.	N/A		TALENT DEVELOPMENT
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106-3100	06-0646927	501(C)(3)	175,300.	0.	N/A		CATALYST, SCHOLARSHIP, PARENTS FUND

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REGENTS OF THE UNIVERSITY OF MINNESOTA - 1300 SOUTH SECOND STREET WBOB 645 - MINNEAPOLIS, MN 55454	41-6007513	501(C)(3)	174,648.	0.	N/A	N/A	2018 ROY WILKINS CENTER - 348442
WORLD SERVANTS, INC. PO BOX 143 HARLEYSVILLE, PA 19438	59-2707198	501(C)(3)	173,855.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
GUTHRIE THEATER FOUNDATION 818 SOUTH SECOND STREET MINNEAPOLIS, MN 55415	41-0854160	501(C)(3)	172,050.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
HIAWATHA ACADEMIES 1611 EAST 46TH STREET MINNEAPOLIS, MN 55407	20-4798683	501(C)(3)	51,250.	0.	N/A	N/A	HIAWATHA ACADEMIES NETWORK EXPANSION - 348679
MONTANA COMMUNITY FOUNDATION PO BOX 1145 HELENA, MT 59624	81-0450150	501(C)(3)	168,000.	0.	N/A	N/A	THE OVANDO COMMUNITY EDUCATION ENDOWMENT
TIWAHE FOUNDATION 2801 21ST AVENUE SOUTH SUITE 132F MINNEAPOLIS, MN 55407	26-4377588	501(C)(3)	166,410.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
LATINO ECONOMIC DEVELOPMENT CENTER 1501 EAST LAKE STREET LOWER LEVEL MINNEAPOLIS, MN 55407-1720	51-0467167	501(C)(3)	165,000.	0.	N/A	N/A	LATINO SMALL BUSINESS DEVELOPMENT AND ACCELERATION - 348636
AFRICAN DEVELOPMENT CENTER OF MINNESOTA - 1931 SOUTH 5TH STREET - MINNEAPOLIS, MN 55454	20-0553370	501(C)(3)	165,000.	0.	N/A	N/A	BUSINESS DEVELOPMENT & TECHNICAL ASSISTANCE - 347993
AMERICAN REFUGEE COMMITTEE INTERNATIONAL - 615 1ST AVENUE NE SUITE 500 - MINNEAPOLIS, MN 55413-2681	36-3241033	501(C)(3)	161,437.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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CAMP DUDLEY 126 DUDLEY ROAD WESTPORT, NY 12993	14-1504974	501(C)(3)	160,000.	0.	N/A		GENERAL OPERATING SUPPORT -- SCHOLARSHIP FUND
ACHIEVEMPLES 111 3RD AVENUE SOUTH SUITE 5 MINNEAPOLIS, MN 55401	41-1425264	501(C)(3)	157,582.	0.	N/A		MPS LILLIAN LINDSTEN FUND / 16 RECIPIENTS \$2,500
JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST - 1800 WHITE BEAR AVENUE NORTH - MAPLEWOOD, MN 55109	41-1424988	501(C)(3)	156,500.	0.	N/A		CAPITAL CONTRIBUTION
EVERYTOWN FOR GUN SAFETY SUPPORT FUND INC - PO BOX 3886 - NEW YORK, NY 10163	26-1598353	501(C)(3)	131,500.	0.	N/A		THE MARCH FOR OUR LIVES
WOMEN'S FOUNDATION OF MINNESOTA 105 FIFTH AVENUE SOUTH SUITE 300 MINNEAPOLIS, MN 55401-6050	41-1635761	501(C)(3)	156,492.	0.	N/A		YOUNG WOMEN'S INITIATIVE OF MINNESOTA
FRED HUTCHINSON CANCER RESEARCH CENTER - 1100 FAIRVIEW AVENUE N - SEATTLE, WA 98109	23-7156071	501(C)(3)	154,000.	0.	N/A		THE CANINE BLOAT RESEARCH PROJECT
IMMIGRANT LAW CENTER OF MINNESOTA 450 NORTH SYNDICATE STREET SUITE 20 ST. PAUL, MN 55104	41-0909036	501(C)(3)	153,200.	0.	N/A		GENERAL OPERATING SUPPORT
WILLMAR JUNIOR GOLF FOUNDATION 1000 26TH AVENUE NE WILLMAR, MN 56201	82-1124674	501(C)(3)	150,000.	0.	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)	150,000.	0.	N/A		ANNUAL TRUSTEES FUND

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BRIGHAM AND WOMEN'S HOSPITAL DEVELOPMENT OFFICE 116 HUNTINGTON A BOSTON, MA 02116	04-2312909	501(C)(3)	149,421.	0.	N/A		FOR A FELLOWSHIP IN CARDIOVASCULAR DISEASE AND GLOBAL HEALTH
SPECIAL SCHOOL DISTRICT NO. 1 1250 WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411	41-0851980	501(C)(3)	148,890.	0.	N/A		TALENT DEVELOPMENT
THE SALVATION ARMY HEARTLAND NORTHERN DIVISION 2445 PRIOR AVENUE NORTH - ROSEVILLE, MN 55113-2714	36-2167910	501(C)(3)	146,225.	0.	N/A		GENERAL OPERATING SUPPORT
CITY OF MINNEAPOLIS MAYOR'S OFFICE 350 SOUTH FIFTH STREET ROOM 331 - MINNEAPOLIS, MN 55415	41-6005375	GOV	144,244.	0.	N/A		CHIEF RESILIENCE OFFICER AND DIRECTOR OF ECONOMIC DEVELOPMENT & INCLUSION
MINNEAPOLIS JEWISH DAY SCHOOL 4330 CEDAR LAKE ROAD MINNEAPOLIS, MN 55416	41-1522634	501(C)(3)	143,500.	0.	N/A		GENERAL OPERATING SUPPORT
YMCA OF THE GREATER TWIN CITIES 2125 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55413	45-2563299	501(C)(3)	140,558.	0.	N/A		THE CAMPAIGN FOR A GREATER TWIN CITIES
MINNESOTA ADULT AND TEEN CHALLENGE ATTN: DONOR ACCOUNTS COORDINATOR 740 EAST 24TH STREET - MINNEAPOLIS, MN 5540	41-1517351	501(C)(3)	141,350.	0.	N/A		GYMNASIUM FUNDING
SUMMIT ACADEMY OIC 935 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55405-1359	41-0908458	501(C)(3)	140,000.	0.	N/A		TRAINING A COMMUNITY OF WORKERS - 349100
COURAGE KENNY FOUNDATION 3915 GOLDEN VALLEY ROAD MAIL ROUTE MINNEAPOLIS, MN 55422	41-1952989	501(C)(3)	139,934.	0.	N/A		GENERAL OPERATION

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
DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVENUE SECOND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	137,009.	0. N/A		N/A	GENERAL OPERATING SUPPORT
BABYS SPACE - A PLACE TO GROW 2438 18TH AVENUE SOUTH MINNEAPOLIS, MN 55404	20-4502788	501(C)(3)	135,666.	0. N/A		N/A	TRAUMA-INFORMED EARLY LEARNING & PARENT ENGAGEMENT - 348635
JEREMIAH PROGRAM 1510 LAUREL AVENUE SUITE 100 MINNEAPOLIS, MN 55413	41-1801834	501(C)(3)	130,013.	0. N/A		N/A	TRANSFORMING FAMILIES FROM POVERTY TO PROSPERITY - 349145
MINNEAPOLIS HEART INSTITUTE FOUNDATION - 920 EAST 28TH STREET SUITE 100 - MINNEAPOLIS, MN 55407-1139	41-1426406	501(C)(3)	127,750.	0. N/A		N/A	GENERAL OPERATING SUPPORT
GREEN MINNEAPOLIS 81 SOUTH NINTH STREET SUITE 260 MINNEAPOLIS, MN 55402	47-1930695	501(C)(3)	126,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
MINNPOST 900 SIXTH AVENUE SE SUITE 220 MINNEAPOLIS, MN 55414	26-0573427	501(C)(3)	125,950.	0. N/A		N/A	GENERAL OPERATING SUPPORT
YWCA OF MINNEAPOLIS 1130 NICOLLET MALL MINNEAPOLIS, MN 55403	41-0693891	501(C)(3)	124,466.	0. N/A		N/A	CHILD DEVELOPMENT ASSOCIATE (CDA) PROGRAM - 349176
AMHERST H. WILDER FOUNDATION 451 LEXINGTON PARKWAY NORTH ST. PAUL, MN 55104	41-0693889	501(C)(3)	124,000.	0. N/A		N/A	GROWING THE COMMUNITY EQUITY PIPELINE - 348810
MINNEAPOLIS JEWISH FEDERATION 111 CHESHIRE LANE SUITE 50 MINNETONKA, MN 55305	41-0693866	501(C)(3)	119,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT

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DIA CENTER FOR THE ARTS 535 WEST 22ND STREET FOURTH FLOOR NEW YORK, NY 10011	23-7397946	501(C)(3)	120,000.	0.	N/A	N/A	THE FREE ADMISSION SUNDAYS INITIATIVE AT DIA:BEACON
ST. PAUL ACADEMY AND SUMMIT SCHOOL 1712 RANDOLPH AVENUE ST. PAUL, MN 55105-2451	41-0943433	501(C)(3)	119,771.	0.	N/A	N/A	SUPPORT OF THE MATH/SCIENCE CENTER
NORTHERN STAR COUNCIL - BOY SCOUTS OF AMERICA - ST. PAUL - HULINGS SCOUT SERVICE CENTER 393 MARSHALL AV - ST. PAUL, MN 55102	20-3000282	501(C)(3)	119,615.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
RIVER OF LIFE LUTHERAN CHURCH FOUNDATION - 2200 FREMONT AVENUE NORTH - MINNEAPOLIS, MN 55411	03-0482584	501(C)(3)	115,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
YOUTHLINK 41 NORTH 12TH STREET MINNEAPOLIS, MN 55403	41-1341773	501(C)(3)	113,750.	0.	N/A	N/A	YOUTHLINK'S COMPREHENSIVE CAMPAIGN: IGNITE CHANGE IN THE LIVES OF YOUTH
PLYMOUTH CONGREGATIONAL CHURCH 1900 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55403-3745	41-0693946	501(C)(3)	113,650.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
IFF 333 SOUTH WABASH AVENUE SUITE 2800 CHICAGO, IL 60604	36-3656836	501(C)(3)	112,835.	0.	N/A	N/A	COMMUNITY ENGAGEMENT RFP REVIEW STIPEND
EMERGE COMMUNITY DEVELOPMENT 1834 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411	41-1277423	501(C)(3)	112,700.	0.	N/A	N/A	EMERGE EMPLOYMENT & ECONOMIC OPPORTUNITY PROGRAMS - 347711
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST. PAUL, MN 55105-1096	41-0693970	501(C)(3)	110,482.	0.	N/A	N/A	ST. PAUL SEMINARY SCHOOL: THE FLOYD E. AND MARGARET M. BUSCHBOM SCHOLARSHIP FUND

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ST. OLAF COLLEGE GRANTS MANAGER FOUNDATION RELATIONS 1520 SAINT OLAF AVE - NORTHFIELD, MN 550	41-0693979	501(C)(3)	108,750.	0.	N/A	N/A	THE ICE ARENA
STUDENTS FOR EDUCATION REFORM 2446 UNIVERSITY AVENUE WEST SUITE 1 ST. PAUL, MN 55114	45-0647583	501(C)(3)	107,000.	0.	N/A	N/A	STUDENTS FOR EDUCATION REFORM - MN - 347739
THE FAMILY PARTNERSHIP 414 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404-1081	41-0693858	501(C)(3)	106,450.	0.	N/A	N/A	BOOSTING EARLY LEARNING VIA ENHANCED MATH/LITERACY - 349114
CLEAN WISCONSIN 634 WEST MAIN STREET SUITE 300 MADISON, WI 53703	39-1413448	501(C)(3)	106,208.	0.	N/A	N/A	WISCONSIN STATE TABLE
MONTROSSI TRAINING CENTER OF MINNESOTA - 1611 AMES AVENUE - ST. PAUL, MN 55106	41-1361913	501(C)(3)	106,000.	0.	N/A	N/A	STRENGTHENING THE MONTROSSI TALENT PIPELINE - 348761
NORTHFIELD COMMUNITY ACTION CENTER 1651 JEFFERSON PARKWAY SUITE HS200 NORTHFIELD, MN 55057	41-0970984	501(C)(3)	102,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NATUREBRIDGE 28 GEARY STREET - SUITE 650 SAN FRANCISCO, CA 94108	94-2145930	501(C)(3)	102,000.	0.	N/A	N/A	NATIONAL EDUCATION SCIENCE CENTER
MINNESOTA COUNCIL OF NONPROFITS 2314 UNIVERSITY AVENUE WEST SUITE 2 ST. PAUL, MN 55114	36-3501477	501(C)(3)	101,000.	0.	N/A	N/A	EXPANSION AND ACCESSIBILITY PROJECT
TAKEACTION MINNESOTA EDUCATION FUND - 705 RAYMOND AVENUE SUITE 100 - ST. PAUL, MN 55114	41-1635130	501(C)(3)	100,500.	0.	N/A	N/A	2018 COMMUNITY IMPACT - TAKEACTION MINNESOTA - 349144

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NATIVE FISH SOCIETY 813 SEVENTH STREET SUITE 200A OREGON CITY, OR 97045	93-1187474	501(C)(3)	100,000.	0. N/A			GENERAL OPERATING SUPPORT
WESTERN RIVERS CONSERVANCY 71 SW OAK STREET SUITE 100 PORTLAND, OR 97204	93-1326405	501(C)(3)	100,000.	0. N/A			GENERAL OPERATING SUPPORT
LIVINGSTON HEALTHCARE FOUNDATION 320 ALPENGLOW LANE LIVINGSTON, MT 590478506	81-0621997	501(C)(3)	100,000.	0. N/A			THE CLINICAL EXCELLENCE AND INNOVATION FUND
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			GENERAL OPERATING SUPPORT
NORTHERN LIGHTS YMCA INC 800 CRYSTAL LAKE BLVD. #110 IRON MOUNTAIN, MI 49801	38-2615035	501(C)(3)	100,000.	0. N/A			EXPANSION PROJECT
LAXART 7000 SANTA MONICA BOULEVARD HOLLYWOOD, CA 90038	20-2911916	501(C)(3)	100,000.	0. N/A			GENERAL OPERATING SUPPORT, AS SUGGESTED BY CHARLIE POHLAD
AVENUES FOR HOMELESS YOUTH 1708 OAK PARK AVENUE NORTH MINNEAPOLIS, MN 55411	41-1765140	501(C)(3)	99,250.	0. N/A			AVENUES TO DECREASE YOUTH HOMELESSNESS IN THE TWIN CITIES
SANIBEL COMMUNITY CHURCH 1740 PERRINKEL WAY SANIBEL, FL 33957	59-6509436	501(C)(3)	93,000.	0. N/A			GENERAL OPERATING SUPPORT
HOPE ACADEMY 2300 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1962874	501(C)(3)	92,350.	0. N/A			SUPPORT OF TWO STUDENTS (\$13,000, \$12,000)

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HENNEPIN HISTORY MUSEUM 2303 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	41-0826131	501(C)(3)	91,603.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
KIPP MINNESOTA 5034 NORTH OLIVER AVENUE MINNEAPOLIS, MN 55430	20-8877750	501(C)(3)	90,250.	0.	N/A	N/A	INNOVATING FOR EXCELLENCE, PLANNING FOR GROWTH - 348833
FILM SOCIETY OF MINNEAPOLIS/ST. PAUL - 125 SE MAIN STREET SUITE 341 - MINNEAPOLIS, MN 55414	41-1802905	501(C)(3)	89,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CITY OF NORTHFIELD 801 WASHINGTON STREET NORTHFIELD, MN 55057	41-6005424	GOV	88,444.	0.	N/A	N/A	THE BOOKMOBILE
CATHOLIC CHARITIES OF ST. PAUL AND MINNEAPOLIS - 1200 SECOND AVENUE SOUTH - MINNEAPOLIS, MN 55403-2500	41-1302487	501(C)(3)	87,235.	0.	N/A	N/A	ST. JOSEPH'S HOME FOR CHILDREN
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	85,976.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
HEADWATERS FOUNDATION FOR JUSTICE 2801 21ST AVENUE SOUTH SUITE 132B MINNEAPOLIS, MN 55407	36-3359386	501(C)(3)	85,514.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ST. MARTIN'S BY-THE-LAKE CHURCH 2801 WESTWOOD ROAD PO BOX 38 MINNETONKA BEACH, MN 55361	41-0705809	501(C)(3)	85,167.	0.	N/A	N/A	THE CAPITAL CAMPAIGN (\$16,667), ANNUAL GIFT (\$12,000)
MID-MINNESOTA LEGAL ASSISTANCE 430 FIRST AVENUE NORTH SUITE 300 MINNEAPOLIS, MN 55401-1780	41-1412710	501(C)(3)	85,081.	0.	N/A	N/A	GENERAL CHARITABLE PURPOSES

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FREE ARTS MINNESOTA PO BOX 18203 MINNEAPOLIS, MN 55418	41-2014576	501(C)(3)	84,500.	0.	N/A		GENERAL OPERATING SUPPORT
PRODEO ACADEMY 620 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55411	80-0743744	501(C)(3)	83,500.	0.	N/A		CLOSING THE ACHIEVEMENT GAP - PRODEO ACADEMY - 349245
WILDERNESS INQUIRY 808 14TH AVENUE SE MINNEAPOLIS, MN 55414-1516	93-0708637	501(C)(3)	82,750.	0.	N/A		GENERAL OPERATING SUPPORT
HAMM MEMORIAL PSYCHIATRIC CLINIC 408 ST. PETER STREET SUITE 429 ST. PAUL, MN 55102	41-1649502	501(C)(3)	82,250.	0.	N/A		GENERAL OPERATING SUPPORT
ST. PAUL CHAMBER ORCHESTRA 408 ST. PETER STREET SUITE 300 ST. PAUL, MN 55102-1497	41-0829498	501(C)(3)	82,250.	0.	N/A		GENERAL OPERATING SUPPORT: \$12,000; DIGITAL MEDIA PROJECT: \$25,000
LOPPET FOUNDATION 1301 THEODORE WIRTH PARKWAY MINNEAPOLIS, MN 55422	41-1753882	501(C)(3)	81,500.	0.	N/A		GENERAL OPERATING SUPPORT
VOICES FOR RACIAL JUSTICE 2525 EAST FRANKLIN AVENUE SUITE 301 MINNEAPOLIS, MN 55406	41-1750116	501(C)(3)	81,000.	0.	N/A		ORGANIZING FOR RACIAL JUSTICE IN MINNEAPOLIS - 349232
BENILDE-ST. MARGARET'S SCHOOL 2501 HIGHWAY 100 SOUTH ST. LOUIS PARK, MN 55416-9939	41-1240936	501(C)(3)	81,000.	0.	N/A		CURRENT CAMPAIGN, MANN AND FRANCES SCHERER SCHOLARSHIP FUND
HOPE COMMUNITY 611 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41-1292817	501(C)(3)	80,500.	0.	N/A		ORGANIZING FOR EQUITY 2018 - 349021

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MINNESOTA CIVIL LIBERTIES UNION FOUNDATION - 2300 MYRTLE AVENUE SUITE 180 - ST. PAUL, MN 55114-1899	41-6050012	501(C)(3)	79,400.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION - 250 SECOND AVENUE SOUTH SUITE 106 - MINNEAPOLIS, MN 55401	41-0977257	501(C)(3)	79,000.	0.	N/A	N/A	ACCELERATING MINORITY BUSINESS GROWTH - 348727
LITTLE VILLAGE ENVIRONMENTAL JUSTICE ORGANIZATION - 2445 SOUTH SPAULDING AVENUE - CHICAGO, IL 60623	36-4259477	501(C)(3)	79,000.	0.	N/A	N/A	MWEJN INFRASTRUCTURE AND PROGRAM
NORTHEAST COLLEGE PREP 300 INDUSTRIAL BLVD NE MINNEAPOLIS, MN 55413	46-2577480	501(C)(3)	78,500.	0.	N/A	N/A	DIVERSE TEACHER WORKFORCE DEVELOPMENT
CHRIST PRESBYTERIAN CHURCH 6901 NORMANDALE ROAD EDINA, MN 55435-1599	41-0795265	501(C)(3)	78,400.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BEACON INTERFAITH HOUSING COLLABORATIVE - 2610 UNIVERSITY AVENUE WEST SUITE 100 - ST. PAUL, MN 55114	41-1953599	501(C)(3)	77,750.	0.	N/A	N/A	GENERAL OPERATIONS SUPPORT
COMUNIDADES LATINAS UNIDAS EN SERVICIO - 797 EAST SEVENTH STREET - ST. PAUL, MN 55106	41-1386986	501(C)(3)	77,500.	0.	N/A	N/A	TRABAJADORES ADELANTE CAREER PATHWAYS PROGRAMS - 349069
JEWISH COMMUNITY RELATIONS COUNCIL 12 NORTH 12TH STREET SUITE 480 MINNEAPOLIS, MN 55403-2456	41-0826434	501(C)(3)	76,750.	0.	N/A	N/A	TOOLS AND TRAINING FOR EMERGENCY RESPONSE AND SITE-SPECIFIC SECURITY
WESTMINSTER PRESBYTERIAN CHURCH 1200 MARQUETTE AVENUE MINNEAPOLIS, MN 55403-2419	41-0695506	501(C)(3)	76,689.	0.	N/A	N/A	2018 GENERAL OPERATING FUND (\$10,000) & 2ND INSTALLMENT CAP. (\$5,000)

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THE OPEN DOOR 3910 RAHN ROAD EAGAN, MN 55122	27-0415900	501(C)(3)	76,200.	0.	N/A		SUPPORT TO CLOSE ORGANIZATION'S 2018 FUNDING GAP
FOUNDATION FOR THE ARTS AND TRAUMA, INC. - 19 EDWARDS STREET - NEW HAVEN, CT 06511	51-0189834	501(C)(3)	76,000.	0.	N/A		SOCIO-EMOTIONAL SUPPORT SERVICES FOR LOVEWORKS
NEIGHBORHOOD DEVELOPMENT CENTER 663 UNIVERSITY AVENUE WEST SUITE 20 ST. PAUL, MN 55104	41-1738791	501(C)(3)	75,500.	0.	N/A		TOWARDS ECONOMIC & SOCIAL EQUITY IN MINNEAPOLIS - 348989
MN ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS - C/O UNIVERSITY OF ST. THOMAS COLLEGE OF EDUCATION LEARN - MINNEAPOLIS, MN 55403	81-5310441	501(C)(3)	75,000.	0.	N/A		ADVANCING AUTHORIZER-SPECIFIC OBJECTIVES
COALITION OF ASIAN AMERICAN LEADERS - P.O. BOX 211211 - ST. PAUL, MN 55121	81-0874603	501(C)(3)	75,000.	0.	N/A		MAKING OUR VOICES EFFECTIVE (MOVE) FOR EQUITY - 349229
THE LAND INSTITUTE 2440 E WATER WELL ROAD SALINA, KS 67401	48-0842156	501(C)(3)	75,000.	0.	N/A		TLI & GLBW PERENNIAL AGRICULTURE RESEARCH AND NETWORK BUILDING
IOWA ENVIRONMENTAL COUNCIL 521 EAST LOCUST STREET SUITE 220 DES MOINES, IA 50309-1939	42-1436090	501(C)(3)	75,000.	0.	N/A		BUILDING AND STRENGTHENING THE IOWA CLEAN
NAVIGATE MN 2525 FRANKLIN AVENUE E SUITE 300 MINNEAPOLIS, MN 55406	45-3808452	501(C)(3)	75,000.	0.	N/A		ORGANIZING AND MOBILIZING FAMILIES
MIGIZI COMMUNICATIONS 1516 EAST LAKE STREET SUITE 300 MINNEAPOLIS, MN 55407	41-1379114	501(C)(3)	75,000.	0.	N/A		ADVANCING EQUITY FOR AMERICAN INDIAN STUDENTS - 348630

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CENTER FOR COURAGE AND RENEWAL 1402 THIRD AVENUE SUITE 925 SEATTLE, WA 98101	33-1023228	501(C)(3)	75,000.	0.	N/A	N/A	MINNESOTA-ARE ACADEMY FOR LEADERS PROGRAM SUPPORT
SOMALI AMERICAN PARENT ASSOCIATION 1433 FRANKLIN AVENUE SOUTH MINNEAPOLIS, MN 55404	26-3120451	501(C)(3)	75,000.	0.	N/A	N/A	SUPPORT FOR SAPAS PARENT EMPOWERMENT PROGRAMMING - 349155
CAPI USA 3720 EAST LAKE STREET SUITE 200 MINNEAPOLIS, MN 55406-2156	41-1417198	501(C)(3)	74,500.	0.	N/A	N/A	INTEGRATED EMPLOYMENT SERVICES - 348816
PARK NICOLLET FOUNDATION 6500 EXCELSIOR BOULEVARD ST. LOUIS PARK, MN 55426	23-7346465	501(C)(3)	74,105.	0.	N/A	N/A	THE UNMET NEEDS OF UNINSURED AND UNDER INSURED WORKING WOMEN
PREPARE + PROSPER 2610 UNIVERSITY AVENUE WEST SUITE 4 ST. PAUL, MN 55114	23-7131829	501(C)(3)	73,250.	0.	N/A	N/A	INCREASING FINANCIAL CAPABILITY IN MINNEAPOLIS - 348218
NETWORK FOR THE DEVELOPMENT OF CHILDREN OF AFRICAN DESCENT - 655 FAIRVIEW AVE N - MINNEAPOLIS, MN 55104	41-1936394	501(C)(3)	73,000.	0.	N/A	N/A	COMMUNITY ENGAGEMENT
APPETITE FOR CHANGE MINNESOTA 1200 WEST BROADWAY AVENUE SUITE 180 MINNEAPOLIS, MN 55411	27-5112040	501(C)(3)	71,800.	0.	N/A	N/A	ADULT TRAINING PROGRAM
OHIO ENVIRONMENTAL COUNCIL 1145 CHESAPEAKE AVENUE SUITE 1 COLUMBUS, OH 43212	31-0805578	501(C)(3)	71,800.	0.	N/A	N/A	OHIO ENERGY TABLE 2017-18
ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION - 7900 WEST 78TH STREET SUITE 100 - MINNEAPOLIS, MN 55439	41-1361624	501(C)(3)	71,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT, IN MEMORY OF MARLENE HEDBERG

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MICROGRANTS 1035 EAST FRANKLIN MINNEAPOLIS, MN 55404	20-4092394	501(C)(3)	71,500.	0.	N/A	N/A	IMPROVING ECONOMIC LIVES OF MINNEAPOLIS RESIDENTS - 347583
NORTHEASTERN MINNESOTANS FOR WILDERNESS - PO BOX 625 - ELY, MN 55731	01-0743018	501(C)(3)	70,000.	0.	N/A	N/A	GENERAL OPERATIONS SUPPORT
BOYS AND GIRLS CLUB OF BROWARD COUNTY - 877 NW 61ST STREET - FT. LAUDERDALE, FL 33309	59-1108790	501(C)(3)	70,500.	0.	N/A	N/A	THE 50 MILLION DOLLAR CAPITAL CAMPAIGN
RISEN SAVIOR MISSIONS 14533 EUREKA COURT APPLE VALLEY, MN 55124	41-1990570	501(C)(3)	70,350.	0.	N/A	N/A	FEED CHILDREN
NORMANDALE HYLANDS UNITED METHODIST CHURCH - 9920 NORMANDALE BOULEVARD SOUTH - BLOOMINGTON, MN 55437	41-0955256	501(C)(3)	70,000.	0.	N/A	N/A	SECOND QUARTER DEBT REDUCTION (\$3,000) AND GENERAL SUPPORT (\$12,000)
THE PERSEUS FOUNDATION, INC. 9810 DAIRYTON COURT GAITHERSBURG, MD 20886	31-1658057	501(C)(3)	70,000.	0.	N/A	N/A	T-CELL RESEARCH WITH DR. ED SULLIVAN
GILLETTE CHILDREN'S HOSPITAL FOUNDATION - 200 UNIVERSITY AVENUE EAST - ST. PAUL, MN 55101	41-1200302	501(C)(3)	69,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
YOUTH FRONTIERS 6009 EXCELSIOR BOULEVARD MINNEAPOLIS, MN 55416	41-1598977	501(C)(3)	68,480.	0.	N/A	N/A	COOK COUNTY PROGRAMS
COLLEGEVILLE INSTITUTE FOR ECUMENICAL AND CULTURAL RESEARCH - PO BOX 2000 - COLLEGEVILLE, MN 56321	41-6057644	501(C)(3)	68,360.	0.	N/A	N/A	INTER-RELIGIOUS FELLOWS PROGRAM

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
COLLEGE POSSIBLE 540 FAIRVIEW AVENUE NORTH SUITE 304 SAINT PAUL, MN 55104	41-1968798	501(C)(3)	68,250.	0.	N/A		GENERAL OPERATING SUPPORT
LDS CHURCH - WEAVER LAKE WARD C/O BISHOP SCOTT BALDWIN 5505 POLARIS LANE NORTH - PLYMOUTH, MN 55446	87-0234341	501(C)(3)	67,080.	0.	N/A		GENERAL OPERATING SUPPORT
CLIMATE GENERATION: A WILL STEGER LEGACY - 2801 21ST AVENUE SOUTH SUITE 110 - MINNEAPOLIS, MN 55407	02-0712905	501(C)(3)	66,250.	0.	N/A		GENERAL SUPPORT TO GROW CAPACITY TO REACH AND EMPOWER YOUNG CLIMATE LEADERS
THINK SMALL 10 YORKTON COURT ST. PAUL, MN 55117-1065	41-1260581	501(C)(3)	65,410.	0.	N/A		ADVANCING QUALITY EARLY CHILDHOOD CARE & EDUCATION - 347808
ACCESSABILITY INC. 360 HOOVER STREET NE MINNEAPOLIS, MN 55413-2940	41-0735909	501(C)(3)	65,000.	0.	N/A		CAREER & EDUCATIONAL PATHWAYS - 347631
CENTRO DE TRABAJADORES UNIDOS EN LUCHA (CTUL) - 3715 CHICAGO AVENUE - MINNEAPOLIS, MN 55407	38-3828696	501(C)(3)	65,000.	0.	N/A		EQUITABLE PUBLIC POLICY THROUGH WORKER LEADERSHIP - 349097
JUDSON MEMORIAL BAPTIST CHURCH 4101 HARRIET AVENUE SOUTH MINNEAPOLIS, MN 55409	41-0705790	501(C)(3)	65,000.	0.	N/A		THIS GRANT IS BEING MADE IN MEMORY OF AMY KNOFF.
NEXUS COMMUNITY PARTNERS 2314 UNIVERSITY AVENUE SUITE 18 ST. PAUL, MN 55114	30-0658898	501(C)(3)	65,000.	0.	N/A		BOARDS AND COMMISSIONS LEADERSHIP INSTITUTE (BCLI) - 349108
NORTHERN PINES OF MINNESOTA PO BOX 1864 MINNETONKA, MN 55345	23-7350979	501(C)(3)	65,000.	0.	N/A		THE GENERATIONS PROGRAM

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ISUROON 1600 EAST LAKE STREET SUITE 1 MINNEAPOLIS, MN 55407	42-1651737	501(C)(3)	62,742.	0.	N/A		COMMUNITY ENGAGEMENT
MINNEAPOLIS AMERICAN INDIAN CENTER 1530 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41-0966005	501(C)(3)	62,667.	0.	N/A		GINEW/GOLDEN EAGLE PROGRAM
MACPHAIL CENTER FOR MUSIC 501 SOUTH SECOND STREET MINNEAPOLIS, MN 55401	41-1729340	501(C)(3)	61,350.	0.	N/A		GENERAL OPERATING SUPPORT
INTERFAITH OUTREACH AND COMMUNITY PARTNERS - 1605 COUNTRY ROAD 101 NORTH - PLYMOUTH, MN 55447	36-3482724	501(C)(3)	60,202.	0.	N/A		SUPPORT OF THE GREAT EXPECTATIONS INITIATIVE
PHI GAMMA DELTA EDUCATIONAL FOUNDATION - PO BOX 4599 - LEXINGTON, KY 40544-4599	52-6036185	501(C)(3)	60,000.	0.	N/A		"2018 INSTITUTE (\$30K), ALPHA SIGMA SCHOLARSHIP (\$20K), UNRESTRICTED (\$10K)
ALL SQUARE 4047 MINNEHAHA AVENUE MINNEAPOLIS, MN 55406	81-3572476	501(C)(3)	60,000.	0.	N/A		ALL SQUARE: GRILLED CHEESE WITH A PURPOSE - 347850
NETWORK FOR BETTER FUTURES PO BOX 6596 MINNEAPOLIS, MN 55406	45-0550557	501(C)(3)	60,000.	0.	N/A		SERVING MEN WITH MULTIPLE BARRIERS TO EMPLOYMENT - 348754
HOUSE FOUNDATION FOR THE ARTS 260 WEST BROADWAY SUITE 2 NEW YORK, NY 10013	13-2869113	501(C)(3)	60,000.	0.	N/A		GENERAL OPERATING SUPPORT
CHILDREN'S THEATRE COMPANY AND SCHOOL - 2400 THIRD AVENUE SOUTH - MINNEAPOLIS, MN 55404	41-1254553	501(C)(3)	59,991.	0.	N/A		GENERAL OPERATING SUPPORT

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FAIRVIEW FOUNDATION 2450 RIVERSIDE AVENUE MINNEAPOLIS, MN 55415	41-1573810	501(C)(3)	59,739.	0.	N/A	N/A	BREAST CANCER PATIENT ASSISTANCE FUND FOR UNMET NEEDS OF UNINSURED AND UNDER INSURED WORKING
MINNESOTA ZOO FOUNDATION 13000 ZOO BOULEVARD APPLE VALLEY, MN 55124-8199	51-0147653	501(C)(3)	59,728.	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)	59,300.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PLANO CHILD DEVELOPMENT CENTER 5401 SOUTH WENTWORTH AVENUE SUITE 1 CHICAGO, IL 60609	36-2705074	501(C)(3)	59,000.	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)	58,975.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MINNESOTA COUNCIL ON LATINO AFFAIRS - 658 CEDAR STREET G56 - ST. PAUL, MN 55155	41-6007162	GOV	58,500.	0.	N/A	N/A	POLICY LEVER TO HELP SCHOOLS RECRUIT AND RETAIN HIGH QUALITY EDUCATORS
MIXED BLOOD THEATRE COMPANY 1501 SOUTH FOURTH STREET MINNEAPOLIS, MN 55454	41-1377499	501(C)(3)	58,350.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
TWIN CITIES HABITAT FOR HUMANITY 1954 UNIVERSITY AVENUE WEST ST. PAUL, MN 55104	36-3363171	501(C)(3)	58,100.	0.	N/A	N/A	GENERAL OPERATIONS SUPPORT
WOMENVENTURE 2021 EAST HENNEPIN AVENUE SUITE 200 MINNEAPOLIS, MN 55413	41-1463426	501(C)(3)	58,000.	0.	N/A	N/A	WOMENVENTURES ENTREPRENEURSHIP PATHWAYS EXPANSION - 349300

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GRACE CHURCH 9301 EDEN PRAIRIE ROAD EDEN PRAIRIE, MN 55347	41-0870840	501(C)(3)	58,000.	0.	N/A	N/A	MORTGAGE REDUCTION
GIVING VOICE INITIATIVE 4627 BRUCE AVENUE EDINA, MN 55424	47-4484086	501(C)(3)	57,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT, IN MEMORY OF MARLENE HEDBERG
THE BASILICA OF ST. MARY PO BOX 50010 MINNEAPOLIS, MN 55405	41-0695501	501(C)(3)	57,000.	0.	N/A	N/A	DOWNTOWN CONGREGATIONS TO END HOMELESSNESS RENTAL ASSISTANCE PROGRAM
GREATER MINNEAPOLIS CRISIS NURSERY 4544 4TH AVENUE SOUTH MINNEAPOLIS, MN 55419	41-1379021	501(C)(3)	55,903.	0.	N/A	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)	55,250.	0.	N/A	N/A	25TH ANNIVERSARY CAMPAIGN
PLOUGHSHARES FUND 1808 WEDEMEYER STREET SUITE 200F THE PRESIDIO - SAN FRANCISCO, CA 94129	94-2764520	501(C)(3)	55,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
TU NIDITO CHILDREN AND FAMILY SERVICES - 3922 N MOUNTAIN AVENUE - TUCSON, AZ 85719	86-0769031	501(C)(3)	55,000.	0.	N/A	N/A	CAPITAL IMPROVEMENTS; IMAGINATION ROOM UPGRADES, ASTROTURF FOR OUTDOOR PLAY
WE WIN INSTITUTE, INC. 3751 17TH AVENUE SOUTH MINNEAPOLIS, MN 55407	41-1820991	501(C)(3)	55,000.	0.	N/A	N/A	PARENTS MAKE THE ACADEMIC DIFFERENCE - 349011
DAKOTA RESOURCE COUNCIL 1200 MISSOURI AVENUE SUITE 201 BISMARCK, ND 58504	45-0363903	501(C)(3)	55,000.	0.	N/A	N/A	NORTH DAKOTA STATE TABLE

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ECOLIBRIUM3 2304 WEST SUPERIOR STREET DULUTH, MN 55806	45-2746481	501(C)(3)	55,000.	0.	N/A	N/A	MN STATE CLIMATE TABLE 2018 RENEWAL
HIGH SCHOOL FOR RECORDING ARTS 1166 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	41-1915563	501(C)(3)	55,000.	0.	N/A	N/A	COMMUNITY ENGAGEMENT
ILLINOIS ENVIRONMENTAL COUNCIL 230 BROADWAY SPRINGFIELD, IL 62701	37-0989990	501(C)(4)	55,000.	0.	N/A	N/A	ILLINOIS CLIMATE ACTION TABLE
MICHIGAN ENVIRONMENTAL COUNCIL 602 WEST IONIA STREET LANSING, MI 48933	38-2517980	501(C)(3)	55,000.	0.	N/A	N/A	BUILDING A POWERFUL EQUITABLE MI STATE TABLE
GREATERGOOD.ORG 6262 NORTH SWAN ROAD SUITE150 TUCSON, AZ 85718	20-4846675	501(C)(3)	55,000.	0.	N/A	N/A	THE MAE TAO CLINIC BIRTHING CENTER
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	53,975.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PAGE EDUCATION FOUNDATION PO BOX 581254 MINNEAPOLIS, MN 55458-1254	36-3605013	501(C)(3)	53,608.	0.	N/A	N/A	SCHOLARSHIPS (80%), 2018 GALA, AND GENERAL OPERATING SUPPORT
GRAYWOLF PRESS 250 THIRD AVENUE NORTH SUITE 600 MINNEAPOLIS, MN 55401	91-1257237	501(C)(3)	53,600.	0.	N/A	N/A	GENERAL OPERATING SUPPORT, A GIFT SUGGESTED BY KIKI AND ZACH POHLAD
NORTH MEMORIAL FOUNDATION 3300 OAKDALE AVENUE NORTH ROBBINSDALE, MN 55422	41-1777966	501(C)(3)	53,526.	0.	N/A	N/A	THE UNMET NEEDS OF UNINSURED AND UNDER INSURED WORKING WOMEN

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HERZL CAMP ASSOCIATION 4330 CEDAR LAKE ROAD SOUTH MINNEAPOLIS, MN 55416	41-6009136	501(C)(3)	48,000.	0.	N/A	N/A	SECURITY UPDATES
GUSTAVUS ADOLPHUS COLLEGE 800 WEST COLLEGE AVENUE ST. PETER, MN 56082	41-0695524	501(C)(3)	52,920.	0.	N/A	N/A	THE ENDOWED TENNIS AND LIFE PROGRAM SCHOLARSHIP
ALLIANCE DEFENSE FUND 15100 NORTH 90TH STREET SCOTTSDALE, AZ 85072	54-1660459	501(C)(3)	52,000.	0.	N/A	N/A	MATCHING GIFT
THE MONTESSORI FOUNDATION 19600 EAST STATE ROAD 64 BRADENTON, FL 34212	52-1798231	501(C)(3)	51,000.	0.	N/A	N/A	SUPPORT OF NEW TEACHING PROGRAMS
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470	46-1657101	501(C)(3)	50,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT IN CONJUNCTION WITH BENEFIT EVENING 12/12/17
TRINITY EPISCOPAL CHURCH OF EXCELSIOR - 322 SECOND STREET - EXCELSIOR, MN 55331	41-6009171	501(C)(3)	50,500.	0.	N/A	N/A	A 2018 GIFT
HAZELDEN FOUNDATION OFFICE OF PHILANTHROPY 1375 ST. ANTHONY AVENUE SUITE 20 - ST PAUL, MN 55104	41-0682405	501(C)(3)	50,500.	0.	N/A	N/A	SUPPORT FOR THE PUBLIC POLICY INSITUTE
ST. STEPHEN'S HUMAN SERVICES 2309 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55404	01-0639118	501(C)(3)	49,320.	0.	N/A	N/A	HOMELESS SHELTER
MINNESOTA CENTER FOR ENVIRONMENTAL ADVOCACY - 26 EAST EXCHANGE STREET SUITE 206 - ST. PAUL, MN 55101-1667	23-7412105	501(C)(3)	50,200.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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ST. MARY'S SCHOOL 816 BLACK OAK DRIVE MEDFORD, OR 97504	93-0514209	501(C)(3)	50,000.	0.	N/A		GENERAL OPERATING SUPPORT
UNITED WAY OF BROWARD COUNTY ANSIN BUILDING 1300 SOUTH ANDREWS A FT. LAUDERDALE, FL 33316	59-0624402	501(C)(3)	50,000.	0.	N/A		GENERAL OPERATING SUPPORT
UNITED WAY OF CENTRAL NEW MEXICO 2340 ALAMO AVE SE 2ND FLOOR ALBUQUERQUE, NM 87106	85-0277138	501(C)(3)	50,000.	0.	N/A		CORPORATE CORNERSTONE PROGRAM - 345820
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	75-0827421	501(C)(3)	50,000.	0.	N/A		MATCHING FUND GIFT
SOUTHERN OREGON FRIENDS OF HOSPICE PO BOX 1182 ASHLAND, OR 97520	94-3453606	501(C)(3)	50,000.	0.	N/A		GENERAL OPERATING SUPPORT
UNITED WAY OF RUTHERFORD AND CANNON COUNTIES - 3050 MEDICAL CENTER PARKWAY FLOOR TWO - MURFREESBORO, TN 37129	58-1341880	501(C)(3)	50,000.	0.	N/A		UW COMMUNITY IMPACT - 345706
MAUI TOMORROW 55 NORTH CHURCH STREET SUITE A-5 WAILUKU, HI 96793	99-0278724	501(C)(3)	50,000.	0.	N/A		GENERAL OPERATING SUPPORT
COVINGTON-NEWTON COUNTY UNITED WAY INC - PO BOX 1344 - COVINGTON, GA 30015	58-6044347	501(C)(3)	50,000.	0.	N/A		TO BE USED BY UNITED WAY FOR PROGRAMS AND AGENCIES - 360096
BOYS & GIRLS CLUBS OF RUTHERFORD COUNTY - 820 JONES BOULEVARD - MURFREESBORO, TN 37129	62-1583332	501(C)(3)	50,000.	0.	N/A		TRIPLE PLAY - MURFREESBORO - 351695

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NORTHWEST ARKANSAS CHILDREN'S SHELTER - 14100 VAUGHN ROAD - BENTONVILLE, AR 72712	58-1984893	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 368609
ENACTUS							
THE JACK SHEWMAKER ENACTUS WORLD HEADQUARTERS 1959 E. K - SPRINGFIELD, MO 65	74-2148471	501(C)(3)	50,000.	0.	N/A	N/A	"GENERAL OPERATING SUPPORT."
SAN JUAN ISLANDS MUSEUM OF ART PO BOX 339							
FRIDAY HARBOR, WA 98250	91-1394847	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CAROL FITZGERALD MEMORIAL FUND PO BOX 19177							
MINNEAPOLIS, MN 55419	84-1624285	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
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 2017 OPERATING SUPPORT - 347814
CAMP CAMBRIA FOUNDATION							
805 ENTERPRISE DRIVE EAST SUITE H BELLE PLAINE, MN 56011	47-4296984	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
AFRICAN AMERICAN LEADERSHIP FORUM 222 SOUTH 9TH STREET SUITE 1600 MINNEAPOLIS, MN 55443	47-2200830	501(C)(3)	50,000.	0.	N/A	N/A	JOSIE JOHNSON LEADERSHIP ACADEMY - 348703
MINNESOTA VOICE							
1600 UNIVERSITY AVENUE WEST SUITE 3 ST. PAUL, MN 55104	46-4457692	501(C)(3)	50,000.	0.	N/A	N/A	MINNEAPOLIS COORDINATED VOTER ENGAGEMENT - 348344
BE THE MATCH FOUNDATION 500 N 5TH STREET							
MINNEAPOLIS, MN 55401-1206	41-1704734	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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HACER 2314 UNIVERSITY AVENUE WEST SUITE 2 ST. PAUL, MN 55114	41-1900934	501(C)(3)	50,000.	0.	N/A	N/A	MAPPING LATINO LEADERSHIP IN MINNESOTA - 349045
CENTER FOR HOMICIDE RESEARCH 2828 UNIVERSITY AVENUE SE SUITE 202 MINNEAPOLIS, MN 55414-3252	41-1948068	501(C)(3)	50,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
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	MAKING DOWNTOWN MINNEAPOLIS VITAL AND INCLUSIVE - 345570
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
NORTHFIELD SHARES PO BOX 802 NORTHFIELD, MN 55057	27-3080430	501(C)(3)	50,000.	0.	N/A	N/A	CAPACITY BUILDING
AL-MAAOUN 1729 LYNDALE AVENUE NORTH MINNEAPOLIS, MN 55411	27-1893708	501(C)(3)	50,000.	0.	N/A	N/A	MINNESOTA MUSLIM LEADERS COALITION
MINNEAPOLIS MAD DADS 3026 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55408	01-0774996	501(C)(3)	50,000.	0.	N/A	N/A	STRATEGIC SUSTAINABILITY PLAN - 350934
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	GREATER MSP 2017 GENERAL OPERATING FUNDS - 351054
FRIENDS OF ASAPROSAR SCOTT ZELLER 91 TIDEWATER FARM ROAD STRATHAM, NH 03885	22-3199621	501(C)(3)	50,000.	0.	N/A	N/A	LUZ AND ESPERANZA (LIGHT AND HOPE) PROGRAM FOR VISUAL HEALTH FOR THE POOR

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BUILD WEALTH MINNESOTA, INC 2100 PLYMOUTH AVENUE NORTH SUITE 10 MINNEAPOLIS, MN 55411	25-1918239	501(C)(3)	50,000.	0.	N/A	N/A	FAMILY STABILIZATION PLAN PROGRAM - 348875
LOCAL INITIATIVES SUPPORT CORPORATION - 570 NORTH ASBURY STREET SUITE 207 - ST. PAUL, MN 55104	13-3030229	501(C)(3)	50,000.	0.	N/A	N/A	2018 LISC BRIDGES TO CAREER OPPORTUNITIES - 348106
FEED MY STARVING CHILDREN 401 93RD AVENUE NW COON RAPIDS, MN 55433	41-1601449	501(C)(3)	49,900.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
WAYZATA COMMUNITY CHURCH 125 EAST WAYZATA BOULEVARD WAYZATA, MN 55391	41-0744079	501(C)(3)	48,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
JEWISH COMMUNITY CENTER OF THE GREATER ST. PAUL AREA - 1375 ST. PAUL AVENUE - ST. PAUL, MN 55116	41-0698596	501(C)(3)	48,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FRESH ENERGY 408 SAINT PETER STREET SUITE 220 ST. PAUL, MN 55102-1125	41-1735501	501(C)(3)	47,050.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MINNESOTA FREEDOM FUND KASSIUS BENSON 212 3RD AVENUE NORTH SUITE 322 - MINNEAPOLIS, MN 55401	82-1214607	501(C)(3)	47,000.	0.	N/A	N/A	MINNESOTA FREEDOM FUND - COMMUNITY BAIL RELIEF - 349269
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	47,000.	0.	N/A	N/A	SEED GIFT
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 SERVICES - 348582

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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
URBAN HOMEWORKS 2015 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411-2507	41-1821520	501(C)(3)	45,000.	0.	N/A	N/A	CIVIC ENGAGEMENT THROUGH COMMUNITY ENGAGEMENT - 339524
NEWGATE EDUCATION & RESEARCH CENTER INC - 2900 EAST HENNEPIN AVENUE - MINNEAPOLIS, MN 55413	41-1261358	501(C)(3)	45,000.	0.	N/A	N/A	NEW MECHANIC INSTRUCTOR ONBOARDING - 347921
SOMALI ACTION ALLIANCE EDUCATION FUND - 2525 EAST FRANKLIN AVENUE SUITE 200W - MINNEAPOLIS, MN 55406	26-0903134	501(C)(3)	45,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 348920
YOUNG LIFE YOUNG LIFE MINNEAPOLIS 3016 4TH AVENUE SOUTH - MINNEAPOLIS, MN 55408-3460	84-0385934	501(C)(3)	44,750.	0.	N/A	N/A	SUPPORT IN RECOGNITION OF KEVIN THOMAS, AREA DEVELOPER, AG327
EDINBURGH USA PRO-AM FOUNDATION 8700 EDINBURGH CROSSING BROOKLYN PARK, MN 55443	41-1991613	501(C)(3)	44,500.	0.	N/A	N/A	SUPPORT ON BEHALF OF JEFF KUSCH AND THE AUSTIN FOUNDATION
BANYAN COMMUNITY 2529 13TH AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1922813	501(C)(3)	44,150.	0.	N/A	N/A	EMPOWERING PARENTS FOR EDUCATIONAL EXCELLENCE - 348289
OUTFRONT MINNESOTA COMMUNITY SERVICES - 310 EAST 38TH STREET SUITE 204 - MINNEAPOLIS, MN 55409-1337	36-3550489	501(C)(3)	43,500.	0.	N/A	N/A	LGBTQA CIVIC ENGAGEMENT PROJECT - 349129
CHURCH OF OUR LADY OF GRACE 5071 EDEN AVENUE EDINA, MN 55436-2308	41-0705765	501(C)(3)	43,200.	0.	N/A	N/A	OLG PARISH ENDOWMENT \$5,000, MEMORIAL TERRACE \$1,300, ANNUAL OPERATING \$1,300
RONALD McDONALD HOUSE CHARITIES, UPPER MIDWEST - 818 FULTON STREET SE - MINNEAPOLIS, MN 55414	41-1313107	501(C)(3)	43,100.	0.	N/A	N/A	GALA - SPECIALTY SPONSOR

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FRIENDS OF ASCENSION CATHOLIC SCHOOL - C/O CHURCH OF THE ASCENSION 1723 BRYANT AVENUE NORTH - MINNEAPOLIS, MN 55411	27-1530388	501(C)(3)	43,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
OPEN ARMS OF MINNESOTA 2500 BLOOMINGTON AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1681317	501(C)(3)	42,788.	0. N/A		N/A	CAPITAL IMPROVEMENT CAMPAIGN
LAO ASSISTANCE CENTER OF MINNESOTA 503 IRVING AVENUE NORTH SUITE 100 MINNEAPOLIS, MN 55405	36-3255880	501(C)(3)	42,500.	0. N/A		N/A	MINNEAPOLIS SE ASIAN ENGAGEMENT PROJECT - 348805
BETHEL UNIVERSITY 3900 BETHEL DRIVE ST. PAUL, MN 55112-6999	41-0708577	501(C)(3)	42,332.	0. N/A		N/A	THE FLOYD E. AND MARGARET M. BUSCHBOM SCHOLARSHIP FUND
KENYA EDUCATION FUND 360 EAST 72ND STREET SUITE C3405 NEW YORK, NY 10021	54-2056227	501(C)(3)	42,000.	0. N/A		N/A	SCHOLARSHIPS FOR 2019-2023
JUDICIAL WATCH 425 THIRD STREET SW SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	41,250.	0. N/A		N/A	GENERAL OPERATING SUPPORT
GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DRIVE SUITE 6000 - HOUSTON, TX 77056 TUBMAN	23-7160400	501(C)(3)	39,150.	0. N/A		N/A	THE HURRICANE HARVEY RELIEF FUND
DEVELOPMENT DEPARTMENT 3111 FIRST AVENUE SOUTH - MINNEAPOLIS, MN 55408	41-1240048	501(C)(3)	41,031.	0. N/A		N/A	VOICES IN PREVENTION(VIP) PROGRAM
GIRL SCOUTS OF MINNESOTA AND WISCONSIN RIVER VALLEYS - FUND DEVELOPMENT 400 ROBERT STREET SOUTH - SAINT PAUL, MN 55107	41-0693910	501(C)(3)	40,940.	0. N/A		N/A	GENERAL OPERATING SUPPORT

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CHURCH OF ST. JOAN OF ARC 4537 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55409-2111	41-0757850	501(C)(3)	40,900.	0.	N/A		SJA BUILD, GATHER, GROW CAPITAL CAMPAIGN
GLOBAL RIGHTS FOR WOMEN 120 SOUTH SIXTH STREET SUITE 400 MINNEAPOLIS, MN 55402	47-1861069	501(C)(3)	40,750.	0.	N/A		GENERAL OPERATING SUPPORT
JOYCE PRESCHOOL 3400 PARK AVENUE MINNEAPOLIS, MN 55407	81-0594016	501(C)(3)	40,250.	0.	N/A		BILINGUAL PRESCHOOL GENERAL OPERATING - 347685
AMERICAN HEART ASSOCIATION AHA - TWIN CITIES 2750 BLUE WATER R EAGAN, MN 55121	13-5613797	501(C)(3)	40,200.	0.	N/A		THE TC HEART WALK, IN HONOR OF LAURA GRANT
SHERIFFS AUXILIARY VOLUNTEERS OF PIMA COUNTY INC. - 1750 E BENSON HIGHWAY - TUCSON, AZ 85714	86-0450921	501(C)(3)	40,000.	0.	N/A		THE PURCHASE OF A NEW 2018 FORD EXPLORER POLICE INTERCEPTOR DUTY VEHICLE
LIVING HOPE MISSION, INC PO BOX 358 MIDLAND, GA 31820	65-0644176	501(C)(3)	40,000.	0.	N/A		GENERAL OPERATING SUPPORT
LATINO YOUTH DEVELOPMENT COLLABORATIVE - 310 EAST 38TH STREET SUITE 136 - MINNEAPOLIS, MN 55409	80-0813982	501(C)(3)	40,000.	0.	N/A		COMMUNITY ENGAGEMENT
AFRICAN ECONOMIC DEVELOPMENT SOLUTIONS - 1821 UNIVERISTY AVENUE W SUITE S145 - ST. PAUL, MN 55104-2891	80-0345712	501(C)(3)	40,000.	0.	N/A		GENERAL OPERATING SUPPORT - 348591
TOTINO-GRACE HIGH SCHOOL BEN LENTZ 1350 GARDENA AVENUE NE FRIDLEY, MN 55432	41-6049228	501(C)(3)	40,000.	0.	N/A		THE CALLED TO LEAD FUND

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ALLIANCE FOR METROPOLITAN STABILITY - 2525 EAST FRANKLIN AVENUE SUITE 200 - MINNEAPOLIS, MN 55406	41-1977419	501(C)(3)	40,000.	0.	N/A	N/A	HIRE MINNESOTA - 349227
CLOSE GAPS BY 5 2800 UNIVERSITY AVENUE SE SUITE 202 MINNEAPOLIS, MN 55414	45-3571450	501(C)(3)	40,000.	0.	N/A	N/A	CLOSE GAPS BY 5 GENERAL OPERATING SUPPORT - 347443
BRIGHT WATER ELEMENTARY 5140 FREMONT AVENUE NORTH MINNEAPOLIS, MN 55430	45-0578780	501(C)(3)	40,000.	0.	N/A	N/A	BRIGHT WATER ELEMENTARY - 349157
PEOPLE SERVING PEOPLE 614 THIRD STREET SOUTH MINNEAPOLIS, MN 55415	41-1965067	501(C)(3)	40,000.	0.	N/A	N/A	EARLY CHILDHOOD, PARENT ENGAGEMENT - 347611
CREATING IT FUTURES FOUNDATION 7505 METRO BOULEVARD SUITE 430 EDINA, MN 55439	36-4295421	501(C)(3)	40,000.	0.	N/A	N/A	2017 IT-READY MINNEAPOLIS - 348905
PEOPLE REACHING OUT TO OTHER PEOPLE - DEVELOPMENT OFFICE 14700 MARTIN DRIVE - EDEN PRAIRIE, MN 55344-2010	41-1430172	501(C)(3)	40,000.	0.	N/A	N/A	HOMELESSNESS PREVENTION PROGRAM (\$25,000), AND LANGUAGE LINE (\$6,000)
LIFE TIME FITNESS FOUNDATION 2902 CORPORATE PLACE CHANHASSEN, MN 55317	03-0533192	501(C)(3)	40,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT; HEALTHY SCHOOL FOOD
BOYS AND GIRLS CLUBS OF METROPOLITAN PHILADELPHIA, INC. - 1518 WALNUT STREET SUITE 605 - PHILADELPHIA, PA 19102	23-1966756	501(C)(3)	40,000.	0.	N/A	N/A	BOLD CHANGE FOR KIDS - 346784
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	40,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT, A GIFT SUGGESTED BY KIKI AND ZACH POHLAD

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MADELINE ISLAND MUSIC CAMP 118 EAST 26TH STREET SUITE 200 MINNEAPOLIS, MN 55404	41-1543466	501(C)(3)	39,568.	0.	N/A	N/A	THE ART & GAIL EDWARDS FELLOWSHIP (\$12,000) AND COMMUNITY BUILDING (\$25,000)
SPOON FOUNDATION 135 SE MAIN STREET SUITE 201 PORTLAND, OR 97214	26-0712302	501(C)(3)	39,500.	0.	N/A	N/A	THE VIETNAM TECHNOLOGY PROJECT
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE SIXTH FLOOR CAMBRIDGE, MA 02238	04-2535767	501(C)(3)	39,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	38,700.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CHURCH OF ST. VINCENT DE PAUL 9100 93RD AVENUE NORTH BROOKLYN PARK, MN 55445-1407	53-0196617	501(C)(3)	38,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CRISTO REY JESUIT HIGH SCHOOL 2924 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55408-2438	20-4548714	501(C)(3)	38,000.	0.	N/A	N/A	STEM PROGRAM ENHANCEMENT FOR 9TH-12TH GRADE - 346656
SPECIAL OLYMPICS MINNESOTA 900 2ND AVENUE S. SUITE 300 MINNEAPOLIS, MN 55402	41-1228157	501(C)(3)	37,385.	0.	N/A	N/A	MINNESOTA PROGRAMS
FRIENDS OF THE WILD FLOWER GARDEN, INC. - PO BOX 3793 - MINNEAPOLIS, MN 55403-0793	41-6038644	501(C)(3)	36,739.	0.	N/A	N/A	"SUPPORT OF THE FALL 2017 CAMPAIGN
QUETICO SUPERIOR FOUNDATION C/O DORSEY & WHITNEY 50 SOUTH SIXTH STREET SUITE 1500 - MINNEAPOLIS, MN 5540	41-6020155	501(C)(3)	36,711.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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FRIENDS OF THE HUNT HILL AUDUBON SANCTUARY - N2384 HUNT HILL ROAD - SARONA, WI 54870-9501	06-1272752	501(C)(3)	36,711.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CAN DO CANINES 9440 SCIENCE CENTER DRIVE NEW HOPE, MN 55428	41-1594165	501(C)(3)	36,550.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
JDRF JDRF INTERNATIONAL 26 BROADWAY 14TH NEW YORK, NY 10004	23-1907729	501(C)(3)	36,300.	0.	N/A	N/A	FUND TYPE 1 DIABETES RESEARCH PROJECTS WITH JDRF - 364963
ST. ODILIA CATHOLIC COMMUNITY ATTN: PARISH ADMINISTRATOR 3495 VICTORIA STREET NORTH - SHOREVIEW, MN 55126	41-0837655	501(C)(3)	36,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
LINDQUIST & VENNUM WINTER CLOSET FOUNDATION - 2000 IDS CENTER 80 SOUTH EIGHTH STREET - MINNEAPOLIS, MN 55402	20-0002101	501(C)(3)	36,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
A GREAT DAY FARM FOUNDATION 5575 115TH STREET EAST NORTHFIELD, MN 55057	46-4272037	501(C)(3)	35,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT AND CAPITAL FUND
TWIN CITIES MEDIA ALLIANCE 2525 EAST FRANKLIN AVENUE SUITE 250 MINNEAPOLIS, MN 55406	42-1670009	501(C)(3)	35,000.	0.	N/A	N/A	ADVANCING CIVIC ENGAGEMENT VIA POWER OF NARRATIVE - 349225
UNITE 2 FIGHT PARALYSIS 3078 ELIOT DRIVE HOOD RIVER, OR 97031	20-3528000	501(C)(3)	35,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BRYN MAWR COLLEGE RESOURCES OFFICE 101 NORTH MERION A BRYN MAWR, PA 19010-2899	23-1352621	501(C)(3)	35,000.	0.	N/A	N/A	A 50TH REUNION GIFT, CLASS OF 1968

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GATEWAYS ACCESS TO JEWISH EDUCATION - 333 NAHANTON STREET - NEWTON, MA 02459	04-3494246	501(C)(3)	35,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CHILDREN'S HUNGER ALLIANCE 1105 SCHROCK ROAD SUITE 505 COLUMBUS, OH 43229	23-7303509	501(C)(3)	35,000.	0.	N/A	N/A	SCHOOL BREAKFAST EXPANSION IN GREATER WELLSTON - 351348
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC - MINNESOTA - NORTH DAKOTA CHAPTER 7900 WEST 78TH STREET -	13-3039601	501(C)(3)	34,977.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
JUNTOS Y UNIDOS POR PUERTO RICO INC - 252 PONCE DE LEON AVENUE SUITE 1802 - SAN JUAN, PR 00917	66-0886334	501(C)(3)	34,650.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CENTRO TYRONE GUZMAN 1915 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1290349	501(C)(3)	34,425.	0.	N/A	N/A	COMMUNITY ENGAGEMENT
AFRICAN AMERICAN BREAST CANCER ALLIANCE - PO BOX 8981 - MINNEAPOLIS, MN 55408	41-1730489	501(C)(3)	34,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MILACA EVANGELICAL FREE CHURCH 1100 CENTRAL AVE N MILACA, MN 56353	41-1360556	501(C)(3)	34,000.	0.	N/A	N/A	BUILDING FUND- SHED
CENTER OF THE AMERICAN EXPERIMENT 8421 WAYZATA BOULEVARD SUITE 110 GOLDEN VALLEY, MN 55426	36-3611426	501(C)(3)	34,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ENVIRONMENTAL DEFENSE FUND WASHINGTON DC OFFICE 1875 CONNECTICUT AVENUE NW SUITE 6 - WASHINGTON, DC 200	11-6107128	501(C)(3)	33,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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INTERNATIONAL PLANNED PARENTHOOD FEDERATION - WESTERN HEMISPHERE REGION - 125 MAIDEN LANE 9TH FLOOR - NEW YORK, NY 10038-4730	13-1845455	501(C)(3)	33,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SHARING & CARING HANDS, INC. 525 NORTH 7TH STREET MINNEAPOLIS, MN 55405	36-3412619	501(C)(3)	33,150.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CATHOLIC COMMUNITY FOUNDATION 2610 UNIVERSITY AVENUE WEST COURT WEST SUITE 500 - ST. PAUL, MN 55114	41-1744184	501(C)(3)	33,087.	0.	N/A	N/A	THE SCHMIDT FAMILY FUND (#40724A)
UJAMAA PLACE 1821 UNIVERSITY AVENUE SUITE N257 ST. PAUL, MN 55104	27-1216065	501(C)(3)	32,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BOY SCOUTS OF AMERICA P. O. BOX 152079 IRVING, TX 75015-2079	22-1576300	501(C)(3)	32,726.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
DIVISION OF INDIAN WORK 1001 EAST LAKE STREET MINNEAPOLIS, MN 55407	81-5265328	501(C)(3)	32,667.	0.	N/A	N/A	GENERAL OPERATIONS SUPPORT
THE SIERRA CLUB FOUNDATION NORTH STAR CHAPTER 2327 EAST FRANKLIN AVENUE SUITE 1 - MINNEAPOLIS, MN 55406	94-6069890	501(C)(3)	32,550.	0.	N/A	N/A	GENERAL OPERATIONS SUPPORT OF THE NORTHSTAR CHAPTER
ATHLETES COMMITTED TO EDUCATING STUDENTS - 1115 EAST HENNEPIN AVENUE - MINNEAPOLIS, MN 55414	41-1789659	501(C)(3)	32,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
DEPART SMART 5775 WAYZATA BOULEVARD #700 ST. LOUIS PARK, MN 55416	27-3725464	501(C)(3)	32,100.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - ORIGINALLY A LOAN CONVERTED TO A GRANT

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BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA - 4745 NORTH SEVENTH STREET SUITE 210 - PHOENIX, AZ 85014	86-0205254	501(C)(3)	32,000.	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)	32,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE RETREAT 1221 WAYZATA BOULEVARD EAST WAYZATA, MN 55331	41-1701950	501(C)(3)	31,750.	0.	N/A	N/A	CAPITAL CAMPAIGN
THE FOOD GROUP 8501 54TH AVENUE NORTH NEW HOPE, MN 55428	41-1246504	501(C)(3)	31,527.	0.	N/A	N/A	FUND A NEED FOR 2017 HUNGER BASH
HIRED, INC. 217 FIFTH AVENUE NORTH - THIRD FLOOR WASHINGTON AND FIF - MINNEAPOLIS, MN 55	41-6078344	501(C)(3)	31,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
LUTHERAN SOCIAL SERVICE OF MINNESOTA - 2485 COMO AVENUE - ST. PAUL, MN 55108	41-0872993	501(C)(3)	31,500.	0.	N/A	N/A	CAMP KNUTSON
MIDWAY CONTEMPORARY ART 527 SECOND AVENUE SE MINNEAPOLIS, MN 55414	41-1974608	501(C)(3)	31,300.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
JEWISH COMMUNITY ACTION 2375 UNIVERSITY AVENUE WEST SUITE 1 ST. PAUL, MN 55114	41-1830619	501(C)(3)	31,250.	0.	N/A	N/A	JEWISH COMMUNITY ACTION COMMUNITY HOUSING & WEALTH - 348555
CATHEDRAL CHURCH OF ST. MARK 519 OAK GROVE MINNEAPOLIS, MN 55403-3230	41-0693941	501(C)(3)	31,040.	0.	N/A	N/A	WELL MEMORIAL

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WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	31,000.	0.	N/A		CLASS OF 1968 CAREER CENTER (\$15,000), AND THE ANNUAL FUND (5,000)
PLAYWORKS EDUCATION ENERGIZED - PLAYWORKS WISCONSIN - PLAYWORKS MINNESOTA 2610 UNIVERSITY AVENUE WEST SUITE 3 - ST. PAUL, MN 55114	94-3251867	501(C)(3)	30,500.	0.	N/A		PLAYWORKS WI GENERAL OPERATING SUPPORT - 349128
NATIONAL CHRISTIAN FOUNDATION TWIN CITIES - 7701 FRANCE AVENUE SOUTH SUITE 360 - EDINA, MN 55435	58-1493949	501(C)(3)	30,500.	0.	N/A		A ONE TIME GRANT TO THE PAKAMANI FOUNDATION
AMERICAN CANCER SOCIETY NATIONAL HOME OFFICE 250 WILLIAMS STREET NW SUITE 5000 - ATLANTA, GA 30303-1	13-1788491	501(C)(3)	30,305.	0.	N/A		GENERAL OPERATING SUPPORT
MINNEHAHA ACADEMY ATTN: SARA JACOBSON 4200 W RIVER PK MINNEAPOLIS, MN 55406	41-0693870	501(C)(3)	30,271.	0.	N/A		GENERAL OPERATING SUPPORT
BIG BROTHERS BIG SISTERS OF NORTHWEST ARKANSAS - 91 W COLT SQUARE SUITE 1 - FAYETTEVILLE, AR 72703	71-0744925	501(C)(3)	30,000.	0.	N/A		GENERAL OPERATING SUPPORT - 367726
GRAMEEN FOUNDATION USA 1400 K STREET NW SUITE 550 WASHINGTON, DC 20005	73-1502797	501(C)(3)	30,000.	0.	N/A		GENERAL OPERATING SUPPORT
F5 PROJECT PO BOX 509 FARGO, ND 58107	81-4658673	501(C)(3)	30,000.	0.	N/A		GENERAL OPERATING SUPPORT FOR NEW HIRE
CHURCH OF THE PALMS 3224 BEE RIDGE ROAD SARASOTA, FL 34239	59-0995240	501(C)(3)	30,000.	0.	N/A		GENERAL OPERATING SUPPORT

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
SERVE MINNESOTA 120 SOUTH 6TH STREET SUITE 2260 MINNEAPOLIS, MN 55402	41-2010058	501(C)(3)	30,000.	0.	N/A	N/A	READING CORPS PROMISE MODEL EXPANSION GRANT - 349217
PE 4 KIDS NOW 3076 VICHY AVENUE NAPA, CA 94558	45-4800728	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SAINT JAMES LUTHERAN CHURCH FOUNDATION - 460 ANNAPOLIS STREET W - WEST SAINT PAUL, MN 55118	42-1571642	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SALEM LUTHERAN CHURCH PO BOX 100 DEERWOOD, MN 56444	41-1463989	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT, PART OF A MULTI-YEAR GIFT
SOULARDARTY 12511 WOODWARD AVENUE HIGHLAND PARK, MI 48203	47-2733535	501(C)(3)	30,000.	0.	N/A	N/A	BLUEPRINT FOR ENERGY DEMOCRACY
NATIVE AMERICAN COMMUNITY DEVELOPMENT INSTITUTE - 1414 EAST FRANKLIN AVENUE - MINNEAPOLIS, MN 55404	41-2117257	501(C)(3)	30,000.	0.	N/A	N/A	2017 MAKE VOTING A TRADITION - 339636
LITTLE EARTH RESIDENTS ASSOCIATION 2495 18TH AVENUE SOUTH MINNEAPOLIS, MN 55404	36-3309894	501(C)(3)	30,000.	0.	N/A	N/A	COMMUNITY ENGAGEMENT
THE ISRAEL PROJECT THE ISRAEL PROJECT PO BOX 27999 WASHINGTON, DC, MN 20038	37-1472882	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
INQUILINKS UNIDXS POR JUSTICIA 3715 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407	37-3987940	501(C)(3)	30,000.	0.	N/A	N/A	ENDING DISPLACEMENT IN THE TWIN CITIES - 349009

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ACADEMY OF HOLY ANGELS 5600 NICOLLET AVENUE SOUTH RICHFIELD, MN 55423	41-0696903	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NEW AMERICAN DEVELOPMENT CENTER 115 EAST LAKE STREET SUITE B03 MINNEAPOLIS, MN 55408	32-0241006	501(C)(3)	30,000.	0.	N/A	N/A	NADC COMMUNITY ECONOMIC BUILDING OPERATING SUPPORT - 349029
LAKE STREET COUNCIL 919 EAST LAKE STREET MINNEAPOLIS, MN 55407	41-0975738	501(C)(3)	30,000.	0.	N/A	N/A	ENTREPRENEURS ORGANIZING - 347917
SAMARITAN COMMUNITY CENTER PO BOX 939 ROGERS, AR 72757	04-3703020	501(C)(3)	30,000.	0.	N/A	N/A	SNACKPACKS FOR KIDS - 355646
URBAN HOPE INC 77 ALASKA STREET STATEN ISLAND, NY 10303	27-4637480	501(C)(3)	30,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
A FAMILY JOURNEY ADOPTION AGENCY 3445 GIRARD AVENUE SOUTH MINNEAPOLIS, MN 55408	20-2697763	501(C)(3)	30,000.	0.	N/A	N/A	YALU PROJECTS
GOOD SAMARITAN UNITED METHODIST CHURCH - 5730 GROVE STREET - EDINA, MN 55436	41-0945272	501(C)(3)	29,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
AISH MN RABBI DAVID FREDMAN 2830 INGLEWOOD AVENUE SOUTH - ST. LOUIS PARK, MN 55416	20-5474141	501(C)(3)	29,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
TIMBERWOOD CHURCH 23084 STATE HIGHWAY 371 NISSWA, MN 56468	20-0735208	501(C)(3)	29,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

Schedule I (Form 990)



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ORONO FOUNDATION FOR EDUCATION PO BOX 211 LONG LAKE, MN 55356	41-1974305	501(C)(3)	28,900.	0.	N/A	N/A	THE EXCELLENCE FUND FOR TEACHER DEVELOPMENT
ST. BARTHOLOMEW CATHOLIC FAITH COMMUNITY - 630 EAST WAYZATA BOULEVARD - WAYZATA, MN 55391	41-0711478	501(C)(3)	28,750.	0.	N/A	N/A	ANNUAL OPERATING SUPPORT (\$5,000) AND THE CAPITAL CAMPAIGN (\$5,000)
HUMOR TO FIGHT THE TUMOR FOUNDATION - 16404 EAGLE RIDGE DRIVE - MINNETONKA, MN 55435	46-3143612	501(C)(3)	28,500.	0.	N/A	N/A	BRAIN TUMOR RESEARCH
GROWTH AND JUSTICE 970 RAYMOND AVENUE SUITE 105 ST. PAUL, MN 55114	13-4209510	501(C)(3)	28,185.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PROVIDENCE ACADEMY 15100 SCHMIDT LAKE ROAD PLYMOUTH, MN 55446	41-1883866	501(C)(3)	28,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT (\$17,000) AND THE CAPITAL CAMPAIGN (\$8,000)
BESTPREP 7100 NORTHLAND CIRCLE NORTH SUITE 1 BROOKLYN PARK, MN 55428	41-1265355	501(C)(3)	28,000.	0.	N/A	N/A	BESTPREP'S MINNESOTA BUSINESS VENTURE CAMP - 338653
ADATH JESHURUN FOUNDATION 10500 HILLSIDE LANE WEST MINNETONKA, MN 55305	36-3529809	501(C)(3)	28,000.	0.	N/A	N/A	THE ELAINE GINGOLD ENDOWMENT FUND
METRO HOPE MINISTRIES 2739 CEDAR AVENUE SOUTH MINNEAPOLIS, MN 55407	41-0705786	501(C)(3)	28,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SOUTH DAKOTA STATE UNIVERSITY FOUNDATION - 815 MEDARY AVENUE BOX 525 - BROOKINGS, SD 57007	46-0273801	501(C)(3)	27,500.	0.	N/A	N/A	MATH HELP ROOM-AM&E BUILDING-CANNON DONATION

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LYNDALÉ NEIGHBORHOOD ASSOCIATION 3537 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55408-4559	41-1309335	501(C)(3)	27,500.	0.	N/A	N/A	35W CORRIDOR VOTER ENGAGEMENT PROJECT - 339611
ANIMAL FOLKS 1043 GRAND AVENUE #115 ST. PAUL, MN 55105	80-0530102	501(C)(3)	27,150.	0.	N/A	N/A	WHERE NEEDED MOST
ST PAUL DISTRICT DENTAL SOCIETY INC - 1335 INDUSTRIAL BOULEVARD NE SUITE 200 - MINNEAPOLIS, MN 55413	41-0741367	501(C)(6)	27,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PERSPECTIVES, INC. 3381 GORHAM AVENUE ST. LOUIS PARK, MN 55426	41-1288300	501(C)(3)	27,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT/KIDS CONNECTION
NEW YORK UNIVERSITY OFFICE FOR UNIVERSITY DEVELOPMENT 25 WEST FOURTH STREET - NEW YORK, NY 10012	13-5562308	501(C)(3)	27,000.	0.	N/A	N/A	THE CENTER FOR THE STUDY OF TRANSFORMATIVE LIVES
SAVE THE CHILDREN FEDERATION 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	26,982.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
OUR LADY OF LOURDES CHURCH ONE LOURDES PLACE MINNEAPOLIS, MN 55414-1062	41-0789401	501(C)(3)	26,850.	0.	N/A	N/A	OLL-CAPITAL CAMPAIGN
TIMBER BAY PO BOX 316 MEDINA, MN 55340-0316	23-7058853	501(C)(3)	26,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FIRST UNIVERSALIST CHURCH 3400 DUPONT AVENUE SOUTH MINNEAPOLIS, MN 55408	41-0696900	501(C)(3)	26,667.	0.	N/A	N/A	FUNDING OF HUMAN SERVICE ACTIVITIES

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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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UNITED NEGRO COLLEGE FUND, INC. MINNEAPOLIS OFFICE 1201 MARQUETTE AVENUE SUITE 300 - MINNEAPOLIS, MN 55403-4	13-1624241	501(C)(3)	26,574.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
COLONIAL CHURCH OF EDINA 6200 COLONIAL WAY EDINA, MN 55436-1900	41-0795263	501(C)(3)	26,555.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ST. PAUL PUBLIC SCHOOLS DISTRICT HEADQUARTERS 360 COLBORNE ST. PAUL, MN 55102	41-0901311	GOV	26,500.	0.	N/A	N/A	"THE UNMET NEEDS IN THE ST. PAUL CENTRAL HIGH SCHOOL ATHLETIC DEPARTMENT"
VINTON COUNTY HIGH SCHOOL 63910 US HWY 50 MCARTHUR, OH 45651	31-0714641	GOV	26,500.	0.	N/A	N/A	VINTON COUNTY PROJECT BACKPACK - 351152
RIDGEVIEW FOUNDATION 500 S MAPLE STREET WACONIA, MN 55387	41-1328097	501(C)(3)	26,400.	0.	N/A	N/A	5 YEAR GIFT COMPLETION
SEARCH INSTITUTE SEARCH INSTITUTE 3001 BROADWAY STREET NE SUITE 310 - MINNEAPOLIS, MN 55413	41-0811842	501(C)(3)	26,094.	0.	N/A	N/A	REACH IMPLEMENTATION
PHOENIX CHILDREN'S HOSPITAL 2929 EAST CAMELBACK ROAD SUITE 122 PHOENIX, AZ 85016	86-0422559	501(C)(3)	26,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PUBLIC RADIO INTERNATIONAL 401 SECOND AVENUE NORTH SUITE 500 MINNEAPOLIS, MN 55401	41-1425271	501(C)(3)	26,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ALLINA ASSOCIATED FOUNDATION ALLINA HEALTH HOSPICE FOUNDATION 3914 GOLDEN VALLEY ROA - GOLDEN VALLEY, MN	27-4116870	501(C)(3)	26,000.	0.	N/A	N/A	PENNY GEORGE INSTITUTE FOUNDATION

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GREATER MINNEAPOLIS COUNCIL OF CHURCHES - 1100 EAST LAKE STREET - MINNEAPOLIS, MN 55407-0509	41-0693933	501(C)(3)	25,919.	0.	N/A	N/A	THIS GRANT IS BEING MADE IN MEMORY OF AMY KNOFF.
FRIENDS OF THE HENNEPIN COUNTY LIBRARY - 300 NICOLLET MALL SUITE N-290 - MINNEAPOLIS, MN 55401-1925	36-3579536	501(C)(3)	25,763.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
QUESTSCOPE LTD 615 FIRST AVENUE NE SUITE 500 MINNEAPOLIS, MN 55413	36-3936979	501(C)(3)	25,500.	0.	N/A	N/A	SYRIA - MEDICAL TO SYRIA FOR HEALTH AND MEDICAL NEEDS OF SSSD
VOCALESSENCE 1900 NICOLLET AVENUE MINNEAPOLIS, MN 55403-3789	41-1363849	501(C)(3)	25,450.	0.	N/A	N/A	CAPITAL CAMPAIGN
YALE UNIVERSITY UNIVERSITY CORPORATE AND FOUNDATION RELATIONS PO BOX 20 - NEW HAVEN, CT 0652	06-0646973	501(C)(3)	25,200.	0.	N/A	N/A	YALE ALUMNI FUND: PHILIP PILLSBURY SCHOLARSHIP
TRUST FOR PUBLIC LAND MIDWEST REGIONAL OFFICE 2610 UNIVERSITY AVENUE SUITE 30 - ST. PAUL, MN 55114	23-7222333	501(C)(3)	25,100.	0.	N/A	N/A	GRANT FOR GRIGGS PARK PROJECT, ST. PAUL
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
THE BRANDLAB 110 NORTH 5TH STREET MINNEAPOLIS, MN 55403	80-0199088	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUB OF BENTON COUNTY 2801 N WALKER BENTONVILLE, AR 72712	71-0713904	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 365492

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MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	95-3433820	501(C)(3)	25,000.	0.	N/A		MEMBERSHIP IN THE ACQUISITION AND COLLECTION COMMITTEE
YMCA OF METROPOLITAN ATLANTA, INC - COVINGTON FAMILY YMCA - 100 EDGEWOOD AVENUE NE SUITE 1100 - ATLANTA, GA 30303	58-0566253	501(C)(3)	25,000.	0.	N/A		HELP FUNDING THE FINANCIAL ASSISTANCE PROGRAM - APPLICATION ID: 347257
FRIENDS OF WATERFRONT SEATTLE P.O. BOX 21272 SEATTLE, WA 98111	80-0867356	501(C)(3)	25,000.	0.	N/A		GENERAL OPERATING SUPPORT, AS SUGGESTED BY CHRIS POHLAD
COASTAL GEORGIA HISTORICAL SOCIETY 610 BEACHVIEW DRIVE ST. SIMONS ISLAND, GA 31522	58-0964094	501(C)(3)	25,000.	0.	N/A		THE WORLD WAR II HOME FRONT MUSEUM
SANIBEL-CAPTIVA CONSERVATION FOUNDATION - PO BOX 839 3333 SANIBEL CAPTIVA ROAD - SANIBEL, FL 33957-0839	59-1205087	501(C)(3)	25,000.	0.	N/A		GENERAL OPERATING SUPPORT
SOUTHERN OREGON LAND CONSERVANCY P.O. BOX 954 ASHLAND, OR 97520	93-0724691	501(C)(3)	25,000.	0.	N/A		GENERAL OPERATING SUPPORT
DENVER BOTANIC GARDENS, INC. 909 YORK STREET DENVER, CO 80206	84-0440359	501(C)(3)	25,000.	0.	N/A		CONSTRUCTION OF THE FREYER-NEWMAN CENTER
JEWISH FEDERATION OF COLLIER COUNTY - 2500 VANDERBILT BEACH ROAD SUITE 2201 - NAPLES, FL 34109	59-2151725	501(C)(3)	25,000.	0.	N/A		GENERAL OPERATING SUPPORT
MERCY HEALTH FOUNDATION NORTHWEST ARKANSAS - 2710 S RIFE MEDICAL LN - ROGERS, AR 72758	71-0601687	501(C)(3)	25,000.	0.	N/A		PEDIATRIC CARDIAC MONITORS - 355802

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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	CENTER FOR LEARNING
GERMANIC AMERICAN INSTITUTE 301 SUMMIT AVENUE SAINT PAUL, MN 55102	41-6025383	501(C)(3)	25,000.	0.	N/A	N/A	"LEGACY GIVING -
PEACEFUL PASSING FOR PETS 5005 WOODLAWN BOULEVARD MINNEAPOLIS, MN 55417	46-2899653	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
DREAM OF WILD HEALTH 1308 EAST FRANKLIN AVENUE SUITE 203 MINNEAPOLIS, MN 55404	41-1632662	501(C)(3)	25,000.	0.	N/A	N/A	AMERICAN INDIAN YOUTH LEADERSHIP PROGRAM - 338580
THE KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE ROAD KEYSTONE, CO 80435	46-1735364	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BURNSVILLE ROTARY FOUNDATION 12219 WOOD LAKE DRIVE SUITE 200 BURNSVILLE, MN 55337	41-1707122	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PRODIGY VENTURES, INC 3801 E 40TH AVENUE DENVER, CO 80205	47-2745285	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
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
WELLSTON CITY SCHOOLS 1 EAST BROADWAY WELLSTON, OH 45692	31-6401103	GOV	25,000.	0.	N/A	N/A	WELLSTON CITY SCHOOLS BALANCED LITERACY PROJECT - 352277

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NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	36-3203648	501(C)(3)	25,000.	0.	N/A	N/A	BACKPACK PROGRAM IN WINNEBAGO COUNTY - 354502
ZORONGO FLAMENCO 3012 MINNEHAHA AVENUE MINNEAPOLIS, MN 55406-1932	36-3302530	501(C)(3)	25,000.	0.	N/A	N/A	A CHALLENGE GRANT IN SUPPORT OF "GARDEN OF NAMES" PERFORMANCE
CALVARY LUTHERAN CHURCH 7520 GOLDEN VALLEY ROAD GOLDEN VALLEY, MN 55427	41-0773808	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ST. JOHN THE BAPTIST CATHOLIC CHURCH - 680 MILL STREET - EXCELSIOR, MN 55331	41-0721661	501(C)(3)	25,000.	0.	N/A	N/A	THE WALKING FORWARD IN FAITH CAPITAL CAMPAIGN
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
FREESTORE-FOODBANK, INC. 1141 CENTRAL PARKWAY CINCINNATI, OH 45202	23-7122205	501(C)(3)	25,000.	0.	N/A	N/A	CINCINNATI COOKS! - 350230
TWIN CITIES INTERNATIONAL FILM FESTIVAL - 1621 WEST END BOULEVARD - ST. LOUIS PARK, MN 55416	26-4185895	501(C)(3)	25,000.	0.	N/A	N/A	THE 2018 FESTIVAL; MATCHING FUNDS FOR RAISING \$25K
BUFFALO PHILHARMONIC ORCHESTRA SOCIETY, INC. KLEINHANS MUSIC HALL - 499 FRANKLIN STREET - BUFFALO, NY 14202	16-0755739	501(C)(3)	25,000.	0.	N/A	N/A	MUSIC FOR YOUTH EDUCATION PROGRAM - 352584
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036	20-5806345	501(C)(3)	25,000.	0.	N/A	N/A	THE PARTNERSHIP FUND CORE SUPPORT - 349106

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CRESCENT COVE 3440 BELT LINE BOULEVARD SUITE 207 ST. LOUIS PARK, MN 55416	27-1035515	501(C)(3)	24,965.	0.	N/A		GENERAL OPERATING SUPPORT
RY'S HOPE FOUNDATION C/O JEFFREY S HALL 604 INGALLS DRIVE BUFFALO, MN 55313	81-3986971	501(C)(3)	24,500.	0.	N/A		GENERAL OPERATING SUPPORT
BOYS AND GIRLS CLUBS OF THE TWIN CITIES - 690 JACKSON STREET - SAINT PAUL, MN 55130	41-0842657	501(C)(3)	24,500.	0.	N/A		GENERAL OPERATING SUPPORT
KENESSETH ISRAEL SYNAGOGUE 4330 WEST 28TH STREET ST. LOUIS PARK, MN 55416	41-0780896	501(C)(3)	24,500.	0.	N/A		GENERAL OPERATING SUPPORT
CARINGBRIDGE DONATION PROCESSING CENTER PO BOX 6 ALBERT LEA, MN 56007-6632	42-1529394	501(C)(3)	24,250.	0.	N/A		GENERAL OPERATING SUPPORT
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	24,000.	0.	N/A		GENERAL OPERATING SUPPORT
ST. CROIX RIVER ASSOCIATION 230 SOUTH WASHINGTON STREET UNIT 1 PO BOX 655 - ST CROIX FALLS, WI 54024	26-3025933	501(C)(3)	24,000.	0.	N/A		THE BAE INSTITUTE
GLOBAL MINNESOTA 1901 UNIVERSITY AVENUE SE MINNEAPOLIS, MN 55414	41-0826559	501(C)(3)	23,913.	0.	N/A		GENERAL OPERATING SUPPORT
PACER CENTER 8161 NORMANDALE BOULEVARD MINNEAPOLIS, MN 55437-1044	41-1306304	501(C)(3)	23,800.	0.	N/A		PACER CENTER EX. I. T. E. CAMP - 367375

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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REGIONS HOSPITAL FOUNDATION 640 JACKSON STREET MAIL STOP 112020 ST. PAUL, MN 55101-2595	41-1888902	501(C)(3)	23,750.	0. N/A		N/A	SUPPORT FOR NEUROSCIENCES CENTER
HEART OF THE BEAST THEATRE 1500 EAST LAKE STREET MINNEAPOLIS, MN 55407	41-1251313	501(C)(3)	23,750.	0. N/A		N/A	THE PHILLIPS PROJECT NEIGHBORHOOD PAGEANT - 338556
SABATHANI COMMUNITY CENTER 310 EAST 38TH STREET SUITE 200 MINNEAPOLIS, MN 55409	41-0984859	501(C)(3)	23,500.	0. N/A		N/A	GENERAL OPERATING SUPPORT OF YOUTH PROGRAMING
BRAIN AND BEHAVIOR RESEARCH FOUNDATION - 90 PARK AVENUE 16TH FLOOR - NEW YORK, NY 10016	31-1020010	501(C)(3)	23,476.	0. N/A		N/A	GENERAL OPERATING SUPPORT
JEWISH COMMUNITY CENTER OF GREATER MINNEAPOLIS - 4330 SOUTH CEDAR LAKE ROAD - ST. LOUIS PARK, MN 55416	41-0833543	501(C)(3)	23,158.	0. N/A		N/A	BENEFIT SPONSORSHIPS FOR BALDINGERS/? AND SCHACHTMAN/SHALLER
JEWISH FAMILY AND CHILDREN'S SERVICE OF MINNEAPOLIS - 13100 WAYZATA BOULEVARD SUITE 400 - MINNETONKA, MN 55305-1802	41-0693860	501(C)(3)	23,128.	0. N/A		N/A	THE NEXTGEN PROGRAM
COMMON HOPE, INC. 1400 ENERGY PARK DRIVE SUITE 23 SAINT PAUL, MN 55108	41-1560297	501(C)(3)	23,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
ST. JAMES LUTHERAN CHURCH 6700 46TH PLACE NORTH CRYSTAL, MN 55428	41-0859025	501(C)(3)	23,000.	0. N/A		N/A	CAPITAL (\$15,000) AND MISSION & MINISTRY OPERATING (\$3,000)
FRIENDS OF THE BOUNDARY WATERS WILDERNESS - 401 NORTH THIRD STREET SUITE 290 - MINNEAPOLIS, MN 55401-1475	36-3414821	501(C)(3)	22,750.	0. N/A		N/A	GENERAL OPERATING SUPPORT (\$10,000) AND THOMAS FLINT BOUNDARY WATERS WILDERNESS FUND (\$5,000)

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TU DANCE PO BOX 40405 ST. PAUL, MN 55104	20-2534129	501(C)(3)	22,750.	0. N/A			GENERAL OPERATING SUPPORT
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET							
SAN FRANCISCO, CA 94103-3159	94-1156300	501(C)(3)	22,500.	0. N/A			GENERAL OPERATING SUPPORT
EDINA COMMUNITY LUTHERAN CHURCH 4113 WEST 54TH STREET EDINA, MN 55424	41-0836936	501(C)(3)	22,500.	0. N/A			GENERAL OPERATING SUPPORT
AMERICAN DIABETES ASSOCIATION MINNESOTA OFFICE 8000 WEST 78TH STR EDINA, MN 55439	13-1623888	501(C)(3)	22,345.	0. N/A			GENERAL OPERATING SUPPORT
HELPING PAWS OF MINNESOTA PO BOX 634 HOPKINS, MN 55343	41-1628876	501(C)(3)	22,250.	0. N/A			GENERAL OPERATING SUPPORT
BOLDER OPTIONS 2100 STEVENS AVENUE SOUTH SUITE 200 MINNEAPOLIS, MN 55404-2533	41-1909408	501(C)(3)	22,042.	0. N/A			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF METRO ATLANTA, INC. - 1275 PEACHTREE STREET NE SUITE 500 - ATLANTA, GA 30309	58-0566123	501(C)(3)	22,000.	0. N/A			HEALTHY LIFESTYLES EDUCATION FOR ROCKDALE YOUTH - 347307
COMMUNITY ACTION OF SKAGIT COUNTY 330 PACIFIC PLACE MOUNT VERNON, WA 98273	91-1140086	501(C)(3)	22,000.	0. N/A			SKAGIT FOOD DISTRIBUTION CENTER - 357951
FAMILY FRIENDS, INC. 4420 COUNTY ROAD 101 MINNETONKA, MN 55345	41-1586400	501(C)(3)	22,000.	0. N/A			GENERAL OPERATING SUPPORT

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RAGAMALA MUSIC AND DANCE THEATER 711 WEST LAKE STREET SUITE 309 MINNEAPOLIS, MN 55408	41-1747144	501(C)(3)	22,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
AWANA 1 EAST BADE ROAD STREAMWOOD, IL 60107-6658	36-2428692	501(C)(3)	22,000.	0.	N/A	N/A	LEGACY COALITION
FRANCONIA SCULPTURE PARK 29836 SAINT CROIX TRAIL FRANCONIA, MN 55074	41-1843609	501(C)(3)	21,750.	0.	N/A	N/A	CAPITAL CAMPAIGN
GREAT PLAINS INSTITUTE 2801 21ST AVENUE SOUTH SUITE 220 MINNEAPOLIS, MN 55407	41-1921126	501(C)(3)	21,520.	0.	N/A	N/A	CITY CLIMATE ACTION THEORY OF CHANGE
NATIONAL ALLIANCE ON MENTAL ILLNESS OF MINNESOTA - 800 TRANSFER ROAD SUITE 31 - ST. PAUL, MN 55114	41-1317030	501(C)(3)	21,500.	0.	N/A	N/A	THE CAPITAL CAMPAIGN 2017
LEUKEMIA & LYMPHOMA SOCIETY, INC. NATIONAL OFFICE THREE INTERNATIONAL DRIVE SUITE 200 - RYE BROOK, NY 10573	13-5644916	501(C)(3)	21,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CIVIC CAUCUS ATTN: JANIS CLAY 2104 GIRARD AVE S MINNEAPOLIS, MN 55405	14-1937842	501(C)(3)	21,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866-1632	14-1338562	501(C)(3)	21,400.	0.	N/A	N/A	FOR THE TANG TEACHING MUSEUM & ART GALLERY SUGGESTED BY ZACH & KIKI POHLAD
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE ST. PAUL, MN 55116	41-1260469	501(C)(3)	21,350.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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STANFORD UNIVERSITY OFFICE OF DEVELOPMENT 326 GALVEZ ST STANFORD, CA 94305-6105	94-1156365	501(C)(3)	21,250.	0.	N/A	N/A	THE HOOVER INSTITUTION
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 03301	02-0222227	501(C)(3)	21,150.	0.	N/A	N/A	FACULTY SUPPORT
PATHWAYS 3115 HENNEPIN AVENUE SOUTH MINNEAPOLIS, MN 55408-2622	41-1628884	501(C)(3)	21,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
JOPLIN AREA HABITAT FOR HUMANITY 5201 N. MAIN STREET JOPLIN, MO 64801	43-1524876	501(C)(3)	21,000.	0.	N/A	N/A	JOPLIN HABITAT PROPERTY ACQUISITIONS - 351173
PLANNED PARENTHOOD OF NEW YORK CITY - 26 BLEECKER STREET - NEW YORK, NY 10012	13-2621497	501(C)(3)	21,000.	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)	20,586.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PROTECT MINNESOTA 285 DALE STREET NORTH ST. PAUL, MN 55103	41-1733573	501(C)(3)	20,550.	0.	N/A	N/A	THE MARCH FOR OUR LIVES - MN
NECHAMA - JEWISH RESPONSE TO DISASTER - 4330 CEDAR LAKE ROAD SOUTH - ST. LOUIS PARK, MN 55416	41-1998750	501(C)(3)	20,500.	0.	N/A	N/A	HURRICANE DISASTER RELIEF (HARVEY AND IRMA)
PLANNED PARENTHOOD FEDERATION OF AMERICA - PPFA 123 WILLIAM STREET 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	20,325.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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MINNESOTA LAND TRUST 2356 UNIVERSITY AVENUE WEST SUITE 2 ST. PAUL, MN 55114-9924	41-1713652	501(C)(3)	20,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
WOLF RIDGE ENVIRONMENTAL LEARNING CENTER - 6282 CRANBERRY ROAD - FINLAND, MN 55603-9700	41-1251705	501(C)(3)	20,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
AEON 901 NORTH 3RD STREET SUITE 150 MINNEAPOLIS, MN 55401	41-1558711	501(C)(3)	20,028.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SHATTUCK-ST. MARY'S SCHOOL PO BOX 218 FAIRBAULT, MN 55021	41-0596908	501(C)(3)	20,025.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY OF RUTHERFORD COUNTY - 850 MERCURY BOULEVARD - MURFREESBORO, TN 37130	94-3099406	501(C)(3)	20,000.	0.	N/A	N/A	HABITAT FOR HUMANITY BUILD - 358327
UNITED WAY OF CASCADE COUNTY PO BOX 1343 GREAT FALLS, MT 59404	81-0304170	501(C)(3)	20,000.	0.	N/A	N/A	OPERATING SUPPORT - GRADUATION MATTERS - 357355
KYRENE ELEMENTARY SCHOOL DISTRICT #28 - 8700 S KYRENE ROAD - REMPE, AZ 85284	86-6000494	GOV	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
UNIVERSITY HIGH SCHOOL 9419 W VAN BUREN STREET TOLLESON, AZ 85353	86-5000537	GOV	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SUNNYSLOPE HIGH SCHOOL 35 W DUNLAP AVENUE PHOENIX, AZ 85021	86-6000529	GOV	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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EAST BAY COLLEGE FUND 6114 LA SALLE AVE 314 OAKLAND, MN 94611	54-2103707	501(C)(3)	20,000.	0.	N/A		SUPPORT OF SCHOLARSHIPS AND PERSISTENCE SERVICES
MERCY MEDICAL CENTER CEDAR RAPIDS IOWA ENDOWMENT FOUNDATION, INC. - 701 10TH ST SE - CEDAR RAPIDS, IA 52403	51-0233180	501(C)(3)	20,000.	0.	N/A		ESPECIALLY FOR YOU RACE AGAINST BREAST CANCER - 358948
OPPORTUNITY FOR ALL KIDS FOUNDATION - PO BOX 4631 - ST. PAUL, MN 55104	47-5201351	501(C)(3)	20,000.	0.	N/A		FUNDING EQUITY
MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE SUITE 600 RESTON, VA 20191-1535	54-1429009	501(C)(3)	20,000.	0.	N/A		GENERAL OPERATING SUPPORT
ST. JOHN THE EVANGELIST CATHOLIC CHURCH - 5655 STADIUM PARKWAY - VIERA, FL 32940	59-3748003	501(C)(3)	20,000.	0.	N/A		A MEMORIAL DONATION FOR THE NEW CHURCH
LAKES AREA RESTORATIVE JUSTICE PROGRAM - 424 NW 3RD STREET - BRAINERD, MN 56401	55-0903543	501(C)(3)	20,000.	0.	N/A		GENERAL OPERATING SUPPORT
CASA OF NORTHWEST ARKANSAS, INC. 3825 CAWOOD LANE SPRINGDALE, AR 72762	71-0708334	501(C)(3)	20,000.	0.	N/A		GENERAL OPERATING SUPPORT - 365185
NATIONAL DANCE INSTITUTE NEW MEXICO INC - 1140 ALTO STREET - SANTA FE, NM 87501	85-0431846	501(C)(3)	20,000.	0.	N/A		DANCING TO HEALTH IN ALBUQUERQUE - 345816
OPEN ACCESS CONNECTIONS 1821 UNIVERSITY AVENUE WEST SUITE N ST. PAUL, MN 55104	41-1821890	501(C)(3)	20,000.	0.	N/A		CIVIC ENGAGEMENT OF THE HOMELESS & POOR COMMUNITY - 339582

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GRADUATE AND PROFESSIONAL CLINICAL PROGRAMS - 333 SOUTH 7TH STREET SUITE 2450 ATTN: ROBERT HOPPER - MINNEAPOLIS, MN 55402	46-1032239	501(C)(3)	20,000.	0.	N/A	N/A	CREATE A SYSTEM TO PROMOTE DRUG ISSUE INTERVENTION TO PREVENT ADDICTION
CHRIST THE KING SCHOOL 505 10TH AVE NW ATTN: FR. NICK SCHN MANDAN, ND 58554	45-0403309	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
AREA AGENCY ON AGING REGION X PO BOX 3990 JOPLIN, MO 64803	43-1159115	501(C)(3)	20,000.	0.	N/A	N/A	HOME-BOUND MEAL PROGRAM - 348894
HARRISON NEIGHBORHOOD ASSOCIATION 503 IRVING AVENUE NORTH SUITE 100 MINNEAPOLIS, MN 55405	41-1490425	501(C)(3)	20,000.	0.	N/A	N/A	NORTHSIIDE VOTES, ENGAGE AND LEAD - 339637
PAUSE 4 PAWS PO BOX 41028 PLYMOUTH, MN 55441	45-2865854	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
VOTERUNLEAD 1103 MISSOURI AVENUE DULUTH, MN 55811	46-4285577	501(C)(3)	20,000.	0.	N/A	N/A	VOTERUNLEAD: INCREASING DIVERSITY IN LEADERSHIP - 349091
WHITE BEAR LAKE AREA EDUCATION FOUNDATION - 4855 BLOOM AVENUE - WHITE BEAR LAKE, MN 55110	41-1778186	501(C)(3)	20,000.	0.	N/A	N/A	THE ART EDUCATION DEPARTMENT DEVELOPMENT OF CURRICULUM
LEONARDO'S BASEMENT 150 WEST 60TH STREET MINNEAPOLIS, MN 55419	41-1911604	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ERNEST C. OBERHOLTZER FOUNDATION 4370 BROOKSIDE COURT APT 205 EDINA, MN 55436	41-6042619	501(C)(3)	20,000.	0.	N/A	N/A	THE FRANCES ELIZABETH ANDREWS BUILDING ENDOWMENT FUND

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THE COMMUNITY FOUNDATION OF THE HOLLAND/ ZEELAND AREA - 85 EAST 8TH STREET SUITE 110 - HOLLAND, MI 49423	38-6095283	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PILGRIM LUTHERAN SCHOOL 3901 1ST AVENUE SOUTH MINNEAPOLIS, MN 55409	41-0718334	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
HUMANITY FOR PRISONERS PO BOX 687 GRAND HAVEN, MI 49417	38-3620946	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
GREAT FALLS COMMUNITY FOOD BANK 1620 12TH AVENUE NORTH GREAT FALLS, MT 59401	36-3540471	501(C)(3)	20,000.	0.	N/A	N/A	SUPPORT OF BACKPACKS4KIDS PROGRAM - 355859
ACCESS PHILANTHROPY - ASIAN AMERICAN ORGANIZING PROJECT - 2100 STEVENS AVENUE SOUTH - MINNEAPOLIS, MN 55404-2569	38-3777419	501(C)(3)	20,000.	0.	N/A	N/A	STRENGTHENING YOUNG ASIAN CIVIC ORGANIZERS - 339635
MECOSTA-OSCEOLA UNITED WAY 315 IVES AVENUE BIG RAPIDS, MI 49307	38-2489813	501(C)(3)	20,000.	0.	N/A	N/A	FOOD INSECURITY GRANT - 350615
C3 EXCHANGE 950 TAYLOR AVENUE SUITE #210 GRAND HAVEN, MI 49417	38-1960212	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ST. STEPHEN'S EPISCOPAL CHURCH 4439 WEST 50TH STREET EDINA, MN 55424	41-0598599	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PROJECT ONE FOUR - A DAVID PRICE FOUNDATION - PO BOX 330915 - MURFREESBORO, TN 37133	26-3333542	501(C)(3)	20,000.	0.	N/A	N/A	MIRACLE FIELD OF MURFREESBORO - 351012

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TRANSFORMING LIVES THRU CHRIST MINISTRIES - PO BOX 757 - WELLSTON, OH 45692	31-1452088	501(C)(3)	20,000.	0.	N/A	N/A	SUPPORT FOR HUNGER RELIEF PROGRAMS - 351064
A SOLDIER'S CHILD INC. P.O. BOX 11242 MURFREESBORO, TN 37129	26-3032468	501(C)(3)	20,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 351331
MASSACHUSETTS AVENUE PROJECT, INC 271 GRANT ST BUFFALO, NY 14213	16-1585356	501(C)(3)	20,000.	0.	N/A	N/A	GROWING GREEN - 345341
SEVEN HILLS NEIGHBORHOOD HOUSES 901 FINDLAY STREET CINCINNATI, OH 45214	31-0648619	501(C)(3)	20,000.	0.	N/A	N/A	OPERATING SUPPORT OF STEPS AND FS CAFE' - 352588
CHILDRENS HAVEN OF SW MISSOURI 711 S PICHER AVE JOPLIN, MO 64801	04-3603881	501(C)(3)	20,000.	0.	N/A	N/A	CHILDREN'S HAVEN CRISIS CARE PROGRAM - 346043
MINNESOTA INTERFAITH POWER & LIGHT 2104 STEVENS AVENUE SOUTH MINNEAPOLIS, MN 55404	26-0735674	501(C)(3)	20,000.	0.	N/A	N/A	FAITH COMMUNITIES PROMOTING EQUITABLE SOLAR
BEACON OF HOPE PINE ISLAND, INC 5090 DOUG TAYLOR CIRCLE ST. JAMES CITY, FL 33956	03-0551791	501(C)(3)	20,000.	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)	19,800.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CITIZENS LEAGUE 400 ROBERT STREET NORTH SUITE 1820 ST. PAUL, MN 55101	41-0722696	501(C)(3)	19,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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FRIENDS OF FONDATION DE FRANCE 275 MADISON AVENUE 6TH FLOOR NEW YORK, NY 10016	13-3966503	501(C)(3)	19,593.	0.	N/A	N/A	THE FESTIVAL D'AUTOMNE A PARIS, FOR JAN MOARTENS
AMERICAN COMPOSERS FORUM VICE PRESIDENT OF FINANCE AND ADMINISTRATION 75 FIFTH S - SAINT PAUL, MN 551	23-7452688	501(C)(3)	19,470.	0.	N/A	N/A	SUPPORT OF NEXTNOTES AND AFC SHOWCASE PROGRAMS
JAMES SEWELL BALLETT 528 HENNEPIN AVENUE SUITE 215 MINNEAPOLIS, MN 55403	41-1787932	501(C)(3)	19,250.	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)	19,000.	0.	N/A	N/A	AFRICA SCHOLARSHIP PROGRAM
VALLEY COMMUNITY ASSOCIATION, INC 93 LEDDY STREET BUFFALO, NY 14210	16-0964724	501(C)(3)	19,000.	0.	N/A	N/A	EAT WELL, BE WELL - 368535
MISSION ANIMAL HOSPITAL 10100 VIKING DRIVE SUITE 150 EDEN PRAIRIE, MN 55344	47-2606680	501(C)(3)	18,600.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
N. C. LITTLE MEMORIAL HOSPICE BOB SOLHEIM DIRECTOR 7019 LYNMAR LA EDINA, MN 55435	41-1791216	501(C)(3)	18,599.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
HELP AT YOUR DOOR 1935 COUNTY ROAD B2 W SUITE 250 ST. PAUL, MN 55113	41-1433859	501(C)(3)	18,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
LAWRENCE UNIVERSITY 711 EAST BOLDT WAY APPLETON, WI 54911-5595	39-0806297	501(C)(3)	18,500.	0.	N/A	N/A	THE ANNUAL FUND (\$7,000) AND SUPPORT OF THE BANTA BOWL (\$10,000)

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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
EXPLORE & MORE A CHILDRENS MUSEUM 300 GLEED AVENUE EAST AURORA, NY 14052	16-1441078	501(C)(3)	18,500.	0.	N/A	N/A	EXPLORE AND MORE EXHIBITS - 368837
SENECA-BABCOCK COMMUNITY ASSOCIATION - 1168 SENECA STREET - BUFFALO, NY 14210	23-7367697	501(C)(3)	18,500.	0.	N/A	N/A	GENERAL PROGRAM SUPPORT - 368850
JUNIOR LEAGUE OF MINNEAPOLIS 4500 PARK GLEN ROAD SUITE 180 ST. LOUIS PARK, MN 55416	41-0713906	501(C)(3)	18,498.	0.	N/A	N/A	LEAGUE AIRES ANNUAL OPERATING SUPPORT
FOOTHILLS FOOD BANK 6038 E HIDDEN VALLEY DRIVE CAVE CREEK, AZ 85331	86-0619725	501(C)(3)	18,250.	0.	N/A	N/A	SNACK PACK PROGRAM - 348722
UNIVERSITY OF MICHIGAN OFFICE OF DEVELOPMENT 3003 SOUTH STATE STREET SUITE 900 - ANN ARBOR, MI 4810	38-6006309	501(C)(3)	18,113.	0.	N/A	N/A	A SCHOLARSHIP LOAN FUND FOR MINNESOTA STUDENTS ATTENDING THE UNIVERSITY OF MICHIGAN
THE FUND FOR THE LEGAL AID SOCIETY 430 FIRST AVENUE NORTH SUITE 300 MINNEAPOLIS, MN 55401	41-1413955	501(C)(3)	18,100.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
DIOCESAN COUNCIL FOR THE SOCIETY OF ST. VINCENT DE PAUL DIOCESE PHOENIX - P.O. BOX 13600 - PHOENIX, AZ 85002	86-0096789	501(C)(3)	18,000.	0.	N/A	N/A	HUNGER RELIEF FOR WORKING POOR AND HOMELESS - 346904
RONALD McDONALD HOUSE CHARITIES OF PHOENIX - 501 EAST ROANOKE AVENUE - PHOENIX, AZ 85004	86-0483792	501(C)(3)	18,000.	0.	N/A	N/A	HELP A-FAMILY - 347828
PHOENIX RESCUE MISSION PO BOX 6708 PHOENIX, AZ 85005	86-6057771	501(C)(3)	18,000.	0.	N/A	N/A	NOURISHING HOPE: FEEDING THE HUNGRY IN PHOENIX - 347245

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CHILDHELP, INC. 4350 EAST CAMELBACK ROAD BLDG. F250 PHOENIX, AZ 85018	95-2884608	501(C)(3)	18,000.	0. N/A			GENERAL OPERATING - 348900
CHAPEL HILLS UNITED CHURCH OF CHRIST - 6512 VERNON AVENUE SOUTH - EDINA, MN 55436-1823	41-6029408	501(C)(3)	18,000.	0. N/A			GENERAL OPERATING SUPPORT
DISCOVERY TIRANGLE DEVELOPMENT CORPORATION - 275 N GATEWAY DRIVE - PHOENIX, AZ 85034-1700	27-2255896	501(C)(3)	18,000.	0. N/A			CREATION OF FRESH EXPRESS II - 347899
ST. MARY'S FOOD BANK 2831 N 31ST AVENUE PHOENIX, AZ 85009	23-7353532	501(C)(3)	18,000.	0. N/A			KIDS FEEDING PROGRAM - 347281
MINNESOTA PUBLIC INTEREST RESEARCH GROUP - 2722 UNIVERSITY AVENUE SE - MINNEAPOLIS, MN 55414	23-7389068	501(C)(3)	18,000.	0. N/A			DOUBLE THE VOTE - 339623
MWEBAZA FOUNDATION PO BOX 353 NIWOT, CO 80544-0353	26-2254563	501(C)(3)	18,000.	0. N/A			SUPPORT FOR KENYA EDUCATION FUND SCHOLARSHIPS
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	54-1722887	501(C)(3)	17,950.	0. N/A			IJM'S WORK IN THE DOMINICAN REPUBLIC
THE SALVATION ARMY NORTHERN DIVISION - NORTHERN DIVISION HQ 2445 PRIOR AVENUE NORTH - ROSEVILLE, MN 55113-2714	41-0598597	501(C)(3)	17,650.	0. N/A			GENERAL OPERATING SUPPORT
MINNESOTA BREAK THE BONDS NONPROFIT - PO BOX 1180 - WATERTOWN, MN 55388	27-4494170	501(C)(3)	17,650.	0. N/A			THE OCTOBER 21 "PARALLEL LIBERATION STRUGGLES" CONFERENCE

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CYCLES FOR CHANGE 712 UNIVERSITY AVENUE WEST ST. PAUL, MN 55104	41-1816453	501(C)(3)	17,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FRASER 2400 WEST 64TH STREET MINNEAPOLIS, MN 55423	41-0781858	501(C)(3)	17,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ONEVILLAGE PARTNERS 2104 STEVENS AVENUE SOUTH MINNEAPOLIS, MN 55404	27-3473943	501(C)(3)	17,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	17,350.	0.	N/A	N/A	SUPPORT, IN HONOR OF THE BATDORF'S EFFORTS AT MBINGO BAPTIST HOSPITAL
ANN BANCROFT FOUNDATION 211 NORTH FIRST STREET SUITE 480 MINNEAPOLIS, MN 55401	41-1691868	501(C)(3)	17,250.	0.	N/A	N/A	WHERE MOST NEEDED IN HONOR OF PATTY AND JAY KLEIN. PLEASE DO NOT PUBLISH GIFT AMOUNT ON PAGE
DANA-FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 02445-7226	04-2263040	501(C)(3)	17,165.	0.	N/A	N/A	
EMMANUEL LUTHERAN CHURCH OF NAPLES 777 MOORING LINE DRIVE NAPLES, FL 34102	59-1377616	501(C)(3)	17,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
INDEPENDENT SCHOOL DISTRICT 277 5901 SUNNYFIELD ROAD EAST MOUND, MN 55364	41-6001442	GOV	17,000.	0.	N/A	N/A	FUNDING OF SPRINGCREEK SCHOLARSHIP FOR THE ARTS AND HUMANITIES
GT NORMAN ELEMENTARY SCHOOL 338 W LINCOLN AVENUE REED CITY, MI 49677	38-6003232	GOV	17,000.	0.	N/A	N/A	LITERACY - 351239

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COMMISSION MINISTERS NETWORK PO BOX 291002 KERRVILLE, TX 78029-1002	33-1049177	501(C)(3)	17,000.	0.	N/A	N/A	BREAKING THE CYCLES MINISTERS
FREE BIKES 4 KIDZ PO BOX 7 LONG LAKE, MN 55356	27-1199089	501(C)(3)	17,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SOCIAL VENTURE PARTNERS MINNESOTA 14451 HIGHWAY 7 SUITE 203 MINNETONKA, MN 55345	03-0612359	501(C)(3)	17,000.	0.	N/A	N/A	NEW PARTNER SUPPORT
SITTING BULL COLLEGE 9299 HIGHWAY 24 FORT YATES, ND 58538	23-7373765	501(C)(3)	17,000.	0.	N/A	N/A	SCHOLARSHIPS FOR STUDENTS STUDYING NATIVE AMERICAN LANGUAGE AND CULTURE OR ENVIRONMENTAL STUDIES
MINNESOTA STATE COUNCIL ON ECONOMIC EDUCATION - 116 RUTTAN HALL 1994 BUFORD AVENUE - ST. PAUL, MN 55108	41-6040647	501(C)(3)	16,925.	0.	N/A	N/A	COLLEGE DOLLARS & SENSE - 367239
JONES-HARRISON RESIDENCE 3700 CEDAR LAKE AVENUE MINNEAPOLIS, MN 55416	41-0693899	501(C)(3)	16,872.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SECOND HARVEST GLEANERS FOOD BANK OF WEST MICHIGAN, INC - 864 WEST RIVER CENTER DRIVE - COMSTOCK PARK, MI 49321	38-2439659	501(C)(3)	15,530.	0.	N/A	N/A	MOBILE FOOD PANTRIES - 349666
FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	16,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
OPPORTUNITY INTERNATIONAL 550 WEST VAN BUREN SUITE 200 CHICAGO, IL 60607	54-0907624	501(C)(3)	16,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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THREE RIVERS PARK DISTRICT FOUNDATION - 3000 XENIUM LANE NORTH - PLYMOUTH, MN 55441	41-1579104	501(C)(3)	16,500.	0.	N/A	N/A	GIVE TO THE MAX MATCH
HIGHPOINT CENTER FOR PRINTMAKING 912 WEST LAKE STREET MINNEAPOLIS, MN 55408	41-1977650	501(C)(3)	16,500.	0.	N/A	N/A	AN EARLY GRANT FOR USE IN 2018 YEAR
ST. JOSEPH THE WORKER CHURCH 7180 HEMLOCK LANE NORTH MAPLE GROVE, MN 55369	41-0713871	501(C)(3)	16,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRAC NORTRE DAME, MN 46556	35-0868188	501(C)(3)	16,500.	0.	N/A	N/A	THE SORIN SOCIETY
LUTHERAN CHURCH OF THE GOOD SHEPHERD - 4801 FRANCE AVENUE SOUTH - MINNEAPOLIS, MN 55410	41-0744070	501(C)(3)	16,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE ARC MINNESOTA 2446 UNIVERSITY AVE W SUITE 110 ST. PAUL, MN 55114-1740	41-0782848	501(C)(3)	16,349.	0.	N/A	N/A	"THE 2018 GALA FUND-A-NEED DONATION
FRANK THEATRE 3156 23RD AVENUE SOUTH MINNEAPOLIS, MN 55407-1907	41-1677750	501(C)(3)	16,300.	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)	16,300.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
LAND STEWARDSHIP PROJECT 821 EAST 35TH STREET SUITE 200 MINNEAPOLIS, MN 55407-2102	41-1466054	501(C)(3)	16,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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ARTSPACE PROJECTS 250 THIRD AVENUE NORTH SUITE 400 MINNEAPOLIS, MN 55401	41-1350071	501(C)(3)	16,250.	0. N/A		N/A	LINDQUIST LEGACY FUND
GRACE-TRINITY COMMUNITY CHURCH 1430 WEST 28TH STREET MINNEAPOLIS, MN 55408	41-1605096	501(C)(3)	16,194.	0. N/A		N/A	GENERAL OPERATING SUPPORT / GAS LEAK
FRIENDS OF THE ARAVA INSTITUTE 1320 CENTRE STREET SUITE 206 NEWTON CENTRE, MA 02459	11-3485736	501(C)(3)	16,080.	0. N/A		N/A	FOR PEACE AND THE ENVIRONMENT
BOYS AND GIRLS CLUB OF JOPLIN MISSOURI - 317 COMINGO AVENUE - JOPLIN, MO 64801	44-0627566	501(C)(3)	16,000.	0. N/A		N/A	BOYS AND GIRLS OF SOUTHWEST FOOD PROGRAM - 350582
LIFETRACK RESOURCES 709 UNIVERSITY AVENUE WEST ST. PAUL, MN 55104-4804	41-0874507	501(C)(3)	16,000.	0. N/A		N/A	LIFETRACK'S PATHWAYS TO EMPLOYMENT - 348804
DISTRICT 112 EDUCATIONAL FOUNDATION - SCOTT BARTA 545 PIONEER TRAIL - CHASKA, MN 55318	36-3555868	501(C)(3)	16,000.	0. N/A		N/A	COURAGE TO TEACH PROGRAM EXPENSES (ATTN. JACKIE JOHNSTON)
THE TAFT SCHOOL DEVELOPMENT DEPARTMENT 110 WOODBURY ROAD - WATERTOWN, CT 06795-2100	06-0646921	501(C)(3)	16,000.	0. N/A		N/A	\$10,000 CAPITAL CAMPAIGN, \$1,000 2016-2017 ANNUAL FUND
OBERLIN COLLEGE DEVELOPMENT AND ALUMNI AFFAIRS BOSWORTH HALL 50 WEST LO - OBERLIN, OH 44074	34-0714363	501(C)(3)	15,961.	0. N/A		N/A	STUDENTS PARTICIPATING IN INTERNATIONAL EXCHANGE PROGRAMS
CLARE HOUSING - PARTNERS IN AIDS CARE - 929 CENTRAL AVENUE NE - MINNEAPOLIS, MN 55413	41-1794924	501(C)(3)	15,650.	0. N/A		N/A	GENERAL OPERATIONS SUPPORT, IN RECOGNITION OF YOUR 30TH ANNIVERSARY

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SIMPSON HOUSING SERVICES, INC. 2100 PILLSBURY AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1759477	501(C)(3)	15,650.	0.	N/A	N/A	SIMPSON HOUSING SERVICES SUMMER ENRICHMENT PROGRAM - 367003
SAINT PAUL BALLET 655 FAIRVIEW AVENUE N SAINT PAUL, MN 55104-1709	41-1882522	501(C)(3)	15,600.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BRIGHT FUTURES BRIGHT FUTURES - JOPLIN 301 W. 8TH JOPLIN, MO 64802	45-0889975	501(C)(3)	15,500.	0.	N/A	N/A	SNACK PACK -W - 346294
UNIVERSITY OF NORTH DAKOTA FOUNDATION - 3501 UNIVERSITY AVENUE STOP 8157 - GRAND FORKS, ND 58202-8157	45-0348296	501(C)(3)	15,500.	0.	N/A	N/A	THE CAPITAL CAMPAIGN ANNUAL SUPPORT (\$3,000), CAPITAL CAMPAIGN (\$3,000), & SCHOLARSHIPS (\$2,000)
ST. LUKE PRESBYTERIAN CHURCH 3121 GROVELAND SCHOOL ROAD WAYZATA, MN 55391	41-6009147	501(C)(3)	15,500.	0.	N/A	N/A	
CHILDREN'S CANCER RESEARCH FUND 7301 OHMS LANE SUITE 355 MINNEAPOLIS, MN 55439	41-1893645	501(C)(3)	15,450.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
LISTENING HOUSE OF ST. PAUL C/O FIRST LUTHERAN CHURCH 464 MARIA ST. PAUL, MN 55106	36-3291367	501(C)(3)	15,300.	0.	N/A	N/A	GENERAL OPERATING SUPPORT REGANTING ADDRESSING THE SOCIAL JUSTICE AND HUMAN RIGHTS ISSUES OF THE GAY, LESBIAN, BISEXUAL AND
PHILANTHROPUND FOUNDATION 2801 21ST AVENUE SOUTH SUITE 132B MINNEAPOLIS, MN 55407	36-3567019	501(C)(3)	15,278.	0.	N/A	N/A	
DONORSCHOOSE.ORG PAYMENT PROCESSING 134 WEST 37TH STREET FLOOR 11 - NEW YORK, NY 10018	13-4129457	501(C)(3)	15,250.	0.	N/A	N/A	DONATION ID 1721

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UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	15,182.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CLEANING UP FOR CANCER C/O CINDY BEARMAN 3725 WELLINGTON BL PLYMOUTH, MN 55441	81-4942393	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ROADRUNNER FOOD BANK, INC. 5840 OFFICE BOULEVARD NE ALBUQUERQUE, NM 87109	85-0278525	501(C)(3)	15,000.	0.	N/A	N/A	CHILDHOOD HUNGER INITIATIVE - 346035
BEEBE MEDICAL FOUNDATION 902 SAVANNAH ROAD LEWES, DE 19958	51-0319455	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CAMP TWIN LAKES, INC 1100 SPRING ST SUITE 260 ATLANTA, GA 30309	58-1826782	501(C)(3)	15,000.	0.	N/A	N/A	CAMP TWIN LAKES CAMPER SCHOLARSHIP PROGRAM - 348624
WOODCREST CHURCH 525 CLIFF ROAD EAGAN, MN 55123	41-1751045	501(C)(3)	15,000.	0.	N/A	N/A	THE GENERAL FUND
BIG BROTHERS BIG SISTERS OF CEDAR RAPIDS & EAST CENTRAL IOWA - 3150 E AVENUE NW SUITE 103 - CEDAR RAPIDS, IA 52405	42-1170475	501(C)(3)	15,000.	0.	N/A	N/A	FITNESS BUDDIES MENTORING - 347723
YMCA OF THE CEDAR RAPIDS METROPOLITAN AREA - 207 SEVENTH AVENUE SE - CEDAR RAPIDS, IA 52401	42-0680306	501(C)(3)	15,000.	0.	N/A	N/A	MAKING THE YMCA ACCESSIBLE TO ALL - 348750
THE IOWA CHILDREN'S MUSEUM 1451 CORAL RIDGE AVENUE CORALVILLE, IA 52241	42-1461422	501(C)(3)	15,000.	0.	N/A	N/A	TO EXPAND ACCESSIBILITY AND INCLUSIVENESS - 349438

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JANE BOYD COMMUNITY HOUSE 943 14TH AVENUE SE CEDAR RAPIDS, IA 52401	42-0680359	501(C)(3)	15,000.	0.	N/A	N/A	ACHIEVEMENT ACADEMY - 346403
BOYS & GIRLS CLUBS OF GREATER KANSAS CITY - 4001 BLUE PARKWAY SUITE 102 - KANSAS CITY, MO 64130	43-6072065	501(C)(3)	15,000.	0.	N/A	N/A	HEALTHY LIFESTYLES PROGRAM GRANT - 346508
1000 FRIENDS OF IOWA 3850 MERLE HAY ROAD SUITE 605 DES MOINES, IA 50310	45-2837451	501(C)(3)	15,000.	0.	N/A	N/A	MAPPING CITY CLIMATE ACTION
AFRICAN AMERICAN HERITAGE FOUNDATION - 55 12TH AVENUE SE - CEDAR RAPIDS, IA 52401	42-1415305	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 347657
GIRLS ON THE RUN TWIN CITIES, INC 393 NORTH DUNLAP STREET SUITE 750 SAINT PAUL, MN 55104	45-2845928	501(C)(3)	15,000.	0.	N/A	N/A	SUPPORT OF THE SPRING 5K
BOYS AND GIRLS CLUB OF CEDAR RAPIDS - 420 6TH ST SE STE 240 - CEDAR RAPIDS, IA 52401	42-1434056	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING - 346985
COE COLLEGE OFFICE OF ADVANCEMENT 1120 FIRST AVENUE NE - CEDAR RAPIDS, IA 52402-9959	42-0686467	501(C)(3)	15,000.	0.	N/A	N/A	MAKE YOUR MOVE CAMPAIGN (\$5,000), COE FUND (\$5,000), & WEB CHALLENGE (\$3,000)
EDUCATION EVOLVING 332 MINNESOTA STREET SUITE W1360 SAINT PAUL, MN 55101	47-3761921	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
TANAGER PLACE 2309 C ST SW CEDAR RAPIDS, IA 52404	42-0688079	501(C)(3)	15,000.	0.	N/A	N/A	HOME AWAY FROM HOME PROJECT - 347719

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HARVESTERS COMMUNITY FOOD NETWORK 3801 TOPPING AVENUE KANSAS CITY, MO 64129	43-1208665	501(C)(3)	15,000.	0.	N/A		FEEDING KANSAS CITY INITIATIVE - 345143
THIS OLD HORSE 19025 COATES BOULEVARD HASTINGS, MN 55033	45-4234611	501(C)(3)	15,000.	0.	N/A		GENERAL OPERATING SUPPORT
STAIRSTEP FOUNDATION 1404 14TH AVENUE NORTH MINNEAPOLIS, MN 55411	41-1709346	501(C)(3)	15,000.	0.	N/A		LEARNED SELF-MANAGEMENT BETA - 343589
JUNIOR ACHIEVEMENT OF EASTERN IOWA 425 CEDAR STREET SUITE 320 WATERLOO, IA 50701	42-0919209	501(C)(3)	15,000.	0.	N/A		INSPIRING CAREER READINESS; ADDRESSING SKILLS GAPS - 348441
FOUNDATION OF DISTRICT 304 2241 HOSPITAL DRIVE SEDRO WOOLLEY, WA 98284	46-1035355	501(C)(3)	15,000.	0.	N/A		CONCRETE FARM TO SCHOOL GENERAL OPERATING SUPPORT - 357377
BELVIDERE FAMILY YMCA 220 WEST LOCUST STREET BELVIDERE, IL 61008	36-2287520	501(C)(3)	15,000.	0.	N/A		GENERAL OPERATING - 355234
HOUSE OF PRAYER PO BOX 5888 COLLEGEVILLE, MN 56321	41-0695727	501(C)(3)	15,000.	0.	N/A		GENERAL OPERATING SUPPORT
JACKSON CITY SCHOOL DISTRICT 450 VAUGHN STREET JACKSON, OH 45640	31-6400579	GOV	15,000.	0.	N/A		JACKSON HIGH SCHOOL SUCCESS 2018 - 351044
BELLOIT COLLEGE 700 COLLEGE STREET BELOIT, WI 53511-5595	39-0808497	501(C)(3)	15,000.	0.	N/A		GENERAL OPERATING SUPPORT

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CONCORDIA UNIVERSITY - ST. PAUL 1282 CONCORDIA AVENUE ST. PAUL, MN 55014	41-0596906	501(C)(3)	15,000.	0.	N/A		SCHOLARSHIPS (\$5,000), AND CAMPUS BEAUTIFICATION (\$5,000)
THE SALVATION ARMY BELVIDERE 422 S. MAIN STREET BELVIDERE, IL 61008	36-2176910	501(C)(3)	15,000.	0.	N/A		COMPUTERS FOR COMPUTER CLASSES AND COMMUNITY USE - 351524
NORMANDALE LUTHERAN CHURCH 6100 NORMANDALE ROAD EDINA, MN 55436	41-0838961	501(C)(3)	15,000.	0.	N/A		THE 2018 GENERAL FUND
CASA DE ESPERANZA PO BOX 40115 ST. PAUL, MN 55104	41-1414710	501(C)(3)	15,000.	0.	N/A		FUERZA UNIDA AMIGOS: LEADERSHIP TRAINING - 349112
SISTERS OF THE ORDER OF SAINT BENEDICT - 104 CHAPEL LANE DEVELOPMENT OFFICE S. GEN MAIERS OSB - ST. JOSEPH, MN 56374-0220	41-0595523	501(C)(3)	15,000.	0.	N/A		GENERAL OPERATING SUPPORT
ANGELIC ORGANICS LEARNING CENTER, INC. - CHICAGO ADMINISTRATIVE OFFICE 1647 W. FULTON STREET - CHICAGO, IL 60612	36-4288904	501(C)(3)	15,000.	0.	N/A		ROOTS & WINGS - 366045
RUFF START RESCUE PO BOX 129 PRINCETON, MN 55371	27-2545988	501(C)(3)	15,000.	0.	N/A		GENERAL OPERATING SUPPORT
ARNOLD S. LEONARD CANCER RESEARCH FUND - 715 FLORIDA AVENUE SOUTH SUITE 406B C/O ARNOLD S. LEONA - GOLDEN VALLEY, MN 55426	20-2924536	501(C)(3)	15,000.	0.	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)	15,000.	0.	N/A		SUPPORT ON BEHALF OF MAIN STREET AMERICA GROUP & THE AUSTIN FOUNDATION

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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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MINNESOTA COMPUTERS FOR SCHOOLS 970 PICKETT STREET NORTH BAYPORT, MN 55003	20-1776702	501(C)(3)	15,000.	0.	N/A	N/A	MCFS STEM PROGRAMMING - 347280
BOUND ANGELS 23823 MALIBU ROAD #50 MALIBU, CA 90265	26-2335935	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT TO FUND TWO SHELTERS, AS SUGGESTED BY BOB AND BECKY POHLAD
SENECA STREET COMMUNITY DEVELOPMENT CORPORATION - 1218 SENECA ST & CHERYL BIRD - BUFFALO, NY 14210	26-3678723	501(C)(3)	15,000.	0.	N/A	N/A	AFTER SCHOOL AT SENECA STREET - 347655
BOONE COUNTY COUNCIL ON AGING 2141 HENRY LUCKOW LN BELVIDERE, IL 61008	23-7313316	501(C)(3)	15,000.	0.	N/A	N/A	JEWELS TO JEANS ANNUAL FUNDRAISER - 353309
THE ANIKA FOUNDATION 617 HARRY DAVIS LANE MINNEAPOLIS, MN 55411	26-3708882	501(C)(3)	15,000.	0.	N/A	N/A	BLACK VOTES MATTER MN - 339416
KIDS COOK 102 GOLD AVE SW ALBUQUERQUE, NM 87102	26-4816851	501(C)(3)	15,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 346342
THE SALVATION ARMY BUFFALO AREA SERVICES - 960 MAIN STREET - BUFFALO, NY 14202-1197	13-5562351	501(C)(3)	15,000.	0.	N/A	N/A	THE SALVATION ARMY - HOMELESS STREET FEEDING - 350374
MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET SOUTH HADLEY, MA 01075-1485	04-2103578	501(C)(3)	15,000.	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)	14,975.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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MCE SOCIAL CAPITAL 5758 GEARY BOULEVARD SUITE 261 SAN FRANCISCO, CA 94121	20-3154063	501(C)(3)	14,555.	0.	N/A	N/A	PERFORMANCE FUND OF THREE MFIS
INDEPENDENT SECTOR 1602 L STREET NW SUITE 900 WASHINGTON, DC 20036	52-1081024	501(C)(3)	14,500.	0.	N/A	N/A	2018 MEMBERSHIP
ANNUNCIATION CATHOLIC PARISH AND SCHOOL - CHURCH OF THE ANNUNCIATION 509 WEST 54TH STREET - MINNEAPOLIS, MN 55419-1818	41-0721671	501(C)(3)	14,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT--PARISH
STEPPING STONE EMERGENCY HOUSING 3300 4TH AVENUE NORTH CRONIN BUILDING ANOKA, MN 55303	20-3226868	501(C)(3)	14,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE ADVOCATES FOR HUMAN RIGHTS 330 SECOND AVENUE SOUTH SUITE 800 MINNEAPOLIS, MN 55401-2447	36-3292374	501(C)(3)	14,400.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
VAIL PLACE 23 9TH AVENUE SOUTH HOPKINS, MN 55343	41-1394766	501(C)(3)	14,322.	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)	14,316.	0.	N/A	N/A	SCHOLARSHIPS FOR HIGH SCHOOL STUDENTS IN THE SUMMER MUSICAL THEATRE INTENSIVE
HAMLIN UNIVERSITY 1536 HEWITT AVENUE ST. PAUL, MN 55104	41-0693960	501(C)(3)	14,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
HARVEST PREPARATORY CHARTER SCHOOL 1300 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55411	41-1917232	501(C)(3)	14,208.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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MUSIC ACADEMY OF THE WEST 1070 FAIRWAY ROAD SANTA BARBARA, CA 93108	95-1525814	501(C)(3)	14,200.	0.	N/A	N/A	CAPITAL CAMPAIGN
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE #2200 ORLANDO, FL 32832	95-6006173	501(C)(3)	14,150.	0.	N/A	N/A	THE MISSION WORK LUKE PATTERSON - 0903476
MN JAYCEES CHARITABLE FOUNDATION 1405 LILAC DRIVE NORTH SUITE 125 GOLDEN VALLEY, MN 55422	23-7346460	501(C)(3)	14,076.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
UNIVERSITY OF MONTANA FOUNDATION 950 ARTHUR AVE MISSOULA, MT 59812	81-0362989	501(C)(3)	14,000.	0.	N/A	N/A	FLAHERTY FAMILY MASTER OF SOCIAL WORK SCHOLARSHIP
TIBETAN VILLAGE PROJECT PO BOX 6008 BROOMFIELD, CO 80021	84-1600965	501(C)(3)	14,000.	0.	N/A	N/A	CHENGDU WOMEN'S HEALTH PROJECT
THE LINK 1210 GLENWOOD AVENUE MINNEAPOLIS, MN 55405	41-1920649	501(C)(3)	14,000.	0.	N/A	N/A	SCHOOL MATTERS SUMMER ACTIVITIES - 338639
HOUSE OF CHARITY, INC. 510 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404-1079	41-0795347	501(C)(3)	14,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
AMERICAN LUNG ASSOCIATION OF THE UPPER MIDWEST - ALA - UPPER MIDWEST 131000 WEST LISBON ROAD SUITE 700 - BROOKFIELD, WI	20-4392201	501(C)(3)	13,966.	0.	N/A	N/A	CAMP SUPERKIDS "CAMBERSHIP" FUND - 338224
PEOPLE'S CENTER HEALTH SERVICES 425 20TH AVENUE SOUTH MINNEAPOLIS, MN 55454	41-0982430	501(C)(3)	13,553.	0.	N/A	N/A	SUPPORT, MADE IN MEMORY OF AMY KNOFF

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BRIDGING INC. 201 WEST 87TH STREET BLOOMINGTON, MN 55420-2715	41-1725396	501(C)(3)	13,500.	0. N/A			GENERAL OPERATING SUPPORT
EXCELSIOR UNITED METHODIST CHURCH 881 THIRD AVENUE EXCELSIOR, MN 55331	41-6008801	501(C)(3)	13,500.	0. N/A			GENERAL OPERATING SUPPORT
MAPLE PLAIN COMMUNITY CHURCH 1815 BUDD AVENUE NORTH MAPLE PLAIN, MN 55359	41-6043532	501(C)(3)	13,500.	0. N/A			GENERAL OPERATING SUPPORT
EVANGELICAL FREE CHURCH OF AMERICA 901 EAST 78TH STREET MINNEAPOLIS, MN 55420-1300	41-0721672	501(C)(3)	13,500.	0. N/A			THE REFRESH PROJECT (\$3,000) AND MISSIONS BUDGET - FAITH PROMISE (\$5,000)
SHRINERS HOSPITAL FOR CHILDREN PO BOX 31356 TAMPA, FL 33631	04-2121377	501(C)(3)	12,497.	0. N/A			SUPPORT OF GLOBAL REACH MINISTRIES, IN MEMORY OF AMY KNOPF.
WCA FOUNDATION 6500 CITY WEST PARKWAY SUITE 305 EDEN PRAIRIE, MN 55344	41-0694712	501(C)(3)	13,490.	0. N/A			GENERAL OPERATING SUPPORT
JUNGLE THEATER 2951 LYNDAL AVE SOUTH MINNEAPOLIS, MN 55408	41-1677757	501(C)(3)	13,250.	0. N/A			GENERAL OPERATING SUPPORT
PEOPLE INCORPORATED 2060 CENTRE POINTE BLVD. SUITE 3 ST. PAUL, MN 55120	41-0962296	501(C)(3)	13,250.	0. N/A			GENERAL OPERATING SUPPORT
LAURA BAKER SERVICES ASSOCIATION 211 OAK STREET NORTHFIELD, MN 55057	41-1291483	501(C)(3)	13,250.	0. N/A			GENERAL OPERATING SUPPORT

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HOSPITALITY HOUSE YOUTH DEVELOPMENT - PO BOX 11008 - MINNEAPOLIS, MN 55411	41-0858664	501(C)(3)	13,184.	0.	N/A		GENERAL OPERATING SUPPORT
FOLDS OF HONOR MINNESOTA CHAPTER 5800 NORTH PATRIOT OWASSO, OK 74055	75-3240683	501(C)(3)	13,000.	0.	N/A		GENERAL OPERATING SUPPORT
PINKY SWEAR FOUNDATION 7835 TELEGRAPH ROAD BLOOMINGTON, MN 55438	56-2384527	501(C)(3)	13,000.	0.	N/A		GENERAL OPERATING SUPPORT/
MOUNT OLIVET LUTHERAN CHURCH 5025 KNOX AVENUE SOUTH MINNEAPOLIS, MN 55419-9911	41-0773766	501(C)(3)	13,000.	0.	N/A		THE CAPITAL CAMPAIGN
FOOTHILLS CARING CORPS PO BOX 831 CAREFREE, AZ 85377	26-4341807	501(C)(3)	13,000.	0.	N/A		GENERAL OPERATING SUPPORT
THE MORTON CURE PARALYSIS FUND MORTON CURE PARALYSIS FUND - MINNESOTA 5021 VERNON AVEN - MINNEAPOLIS, MN 55	31-1611411	501(C)(3)	13,000.	0.	N/A		GENERAL OPERATING SUPPORT
CARE - CENTRAL REGION 151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039	501(C)(3)	12,932.	0.	N/A		GENERAL OPERATING SUPPORT
SPIRIT UNITED CHURCH C/O JOAN JOHNSON 1425 SECOND STREET SW - NEW BRIGHTON, MN 55112-3436	41-1992574	501(C)(3)	12,900.	0.	N/A		GENERAL OPERATING SUPPORT
PLYMOUTH COVENANT CHURCH 4300 VICKSBURG LANE NORTH PLYMOUTH, MN 55446	51-0221812	501(C)(3)	12,750.	0.	N/A		GENERAL OPERATING SUPPORT

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TEN THOUSAND THINGS 3153 36TH AVENUE SOUTH MINNEAPOLIS, MN 55406	95-4300792	501(C)(3)	12,750.	0. N/A		N/A	GENERAL OPERATING SUPPORT
AMNESTY INTERNATIONAL USA INC. FIVE PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	52-0851555	501(C)(3)	12,650.	0. N/A		N/A	SUPPORT, MADE IN MEMORY OF AMY KNOPF
MINNEAPOLIS COMMUNITY KOLLEL 2930 INGLEWOOD AVENUE SOUTH ST LOUIS PARK, MN 55416	41-1903600	501(C)(3)	12,500.	0. N/A		N/A	GENERAL OPERATING SUPPORT
CITY HOUSE 1730 NEW BRIGHTON BOULEVARD #253 MINNEAPOLIS, MN 55413-1248	41-1731577	501(C)(3)	12,500.	0. N/A		N/A	MATCHING FUNDS FOR GENERAL OPERATING SUPPORT
DEPAUW UNIVERSITY 313 SOUTH LOCUST STREET GREENCASTLE, IN 46135-1772	35-0869045	501(C)(3)	12,500.	0. N/A		N/A	GENERAL OPERATING SUPPORT
BETH EMET SYNAGOGUE 1224 DEMPSTER STREET EVANSTON, IL 60202	36-2382842	501(C)(3)	12,500.	0. N/A		N/A	THE CAPITAL CAMPAIGN (\$10,000) AND BETH EMET SOUP KITCHEN (\$2,500)
YOUTH EMERGENCY SERVICES & SHELTER OF IOWA - 918 SE 11TH ST - DES MOINES, IA 50309	23-7442304	501(C)(3)	12,500.	0. N/A		N/A	EMERGENCY SHELTER MEALS PROGRAM - 357378
GRANTMAKERS CONCERNED WITH IMMIGRANT & REFUGEES - P.O. BOX 1100 - SEBASTOPOL, CA 95473-1100	20-2559651	501(C)(3)	12,500.	0. N/A		N/A	UNDOCUFUND FIRE RELIEF
TEMPLE SINAI 3100 MILITARY ROAD NW WASHINGTON, DC 22015	53-0231513	501(C)(3)	12,494.	0. N/A		N/A	GENERAL OPERATING SUPPORT

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CAMP FIRE USA MINNESOTA COUNCIL 4829 MINNETONKA BLVD SUITE 202 ST. LOUIS PARK, MN 55416	41-0706116	501(C)(3)	12,450.	0. N/A		N/A	TANADOONA CAMPSHIP FUND - 338643
CONSERVATION MINNESOTA 1101 WEST RIVER PARKWAY SUITE 250 MINNEAPOLIS, MN 55415	41-2017329	501(C)(3)	12,150.	0. N/A		N/A	GENERAL OPERATING SUPPORT
CONNECTIONS TO INDEPENDENCE 310 EAST 38TH STREET, SUITE 300 MINNEAPOLIS, MN 55409	80-0542940	501(C)(3)	12,125.	0. N/A		N/A	SUMMER LEADERSHIP SERIES - 338600
PLAYWRIGHTS' CENTER 2301 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55406	41-6170139	501(C)(3)	12,100.	0. N/A		N/A	SUPPORT CELEBRATING 45TH YEAR
ELECTRONIC PRIVACY INFORMATION CENTER - 1718 CONNECTICUT AVENUE NW SUITE 200 - WASHINGTON, DC 20009	52-2225921	501(C)(3)	12,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
COMMUNITY ARTS ASSOCIATION IN NEWTON COUNTY INC - 1106 WASHINGTON ST SW - COVINGTON, GA 30014	58-1837939	501(C)(3)	12,000.	0. N/A		N/A	YOUNG ARTISTS PROGRAMS - 347217
WOODRIDGE CHURCH 1500 COUNTY ROAD 24 MEDINA, MN 55356	41-1694806	501(C)(3)	12,000.	0. N/A		N/A	HAITI C/O PASTOR ANNETTE JACKSON
SCIENCE AND ENVIRONMENTAL HEALTH NETWORK - P.O BOX 50733 - EUGENE, OR 97405	45-0452872	501(C)(3)	12,000.	0. N/A		N/A	THE WOMEN'S CONGRESS FOR FUTURE GENERATIONS
HIMALAYAN ALLIANCE INC 8048 PENNSYLVANIA ROAD BLOOMINGTON, MN 55438	45-2664733	501(C)(3)	12,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT

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SAINT ELIZABETH ANN SETON PARISH 2035 15TH STREET WEST HASTINGS, MN 55033	41-1587210	501(C)(3)	12,000.	0.	N/A	N/A	IPADS AND CASE COVERS FOR FIRST GRADE CLASSROOMS
ALL SAINTS LUTHERAN CHURCH 15915 EXCELSIOR BOULEVARD MINNETONKA, MN 55345	41-6009076	501(C)(3)	12,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE AMERICAN SWEDISH INSTITUTE 2600 PARK AVENUE MINNEAPOLIS, MN 55407-1090	41-0711603	501(C)(3)	12,000.	0.	N/A	N/A	TO BE DIRECTED TO THE HERITAGE ENDOWMENT FUND
MINNESOTA FAMILY INSTITUTE 2855 ANTHONY LANE SOUTH SUITE 150 MINNEAPOLIS, MN 55418-3265	41-1439560	501(C)(3)	12,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MARNITA'S TABLE 2136 PENN AVENUE SOUTH MINNEAPOLIS, MN 55405	20-4045171	501(C)(3)	12,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CYSTIC FIBROSIS FOUNDATION 575 COPELAND MILL RD 1A WESTERVILLE, OH 43081	13-1930701	501(C)(3)	11,951.	0.	N/A	N/A	THE MN CHAPTER, A FINAL GRANT AT THE DIRECTION OF THE GAVIN GROETTUM FAMILY
PLYMOUTH CHRISTIAN YOUTH CENTER 2210 OLIVER AVENUE NORTH MINNEAPOLIS, MN 55411-1878	41-0794440	501(C)(3)	11,940.	0.	N/A	N/A	SUMMER FRIENDS IN NORTH MINNEAPOLIS - 337768
NORTHPOINT HEALTH & WELLNESS CENTER, INC. - 1315 PENN AVENUE NORTH - MINNEAPOLIS, MN 55411	20-0898277	501(C)(3)	11,812.	0.	N/A	N/A	THE AFRICAN AMERICAN MEN PROJECT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	11,800.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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UNITED JEWISH FUND AND COUNCIL 790 CLEVELAND AVENUE SOUTH SUITE 22 ST. PAUL, MN 55116-3859	41-0693887	501(C)(3)	11,800.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CORPORATE ACCOUNTABILITY INTERNATIONAL - 10 MILK STREET SUITE 610 - BOSTON, MA 02108	41-1322686	501(C)(3)	11,800.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MICHIGAN GATEWAY COMMUNITY FOUNDATION - 111 DAYS AVENUE - BUCHANAN, MI 49107	38-2180730	501(C)(3)	11,798.	0.	N/A	N/A	THE ANN CONE ENDOWMENT
PHILLIPS EYE INSTITUTE FOUNDATION PO BOX 43 MINNEAPOLIS, MN 55440	41-1613017	501(C)(3)	11,650.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
UNITED WAY OF WISE COUNTY PO BOX 213 DECATUR, TX 76234	75-1748583	501(C)(3)	11,572.	0.	N/A	N/A	AN ENTEGRIS MATCHING GIFT NOTICE FOR RICKY SLIMP
THE LOFT LITERARY CENTER 1011 WASHINGTON AVENUE SOUTH SUITE MINNEAPOLIS, MN 55415	41-1297735	501(C)(3)	11,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
WELLESLEY COLLEGE OFFICE OF RESOURCES 106 CENTRAL STR WELLESLEY, MA 02481	04-2103637	501(C)(3)	11,500.	0.	N/A	N/A	PROFESSOR LEE CUBA'S GRANTMAKING CLASS (\$3000), CURRENT FISCAL HELP (\$7000)
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - GIFT PROCESSING CENTER PO BOX 96929 - WASHINGTON, DC 20090-6929	13-1623829	501(C)(3)	11,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THEATER LATTE DA 345 13TH AVENUE NE MINNEAPOLIS, MN 55413	41-1908432	501(C)(3)	11,250.	0.	N/A	N/A	IT MIGHT AS WELL BE SPRING -- SPECIAL APPEAL

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HAVEN HOUSING 1803 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41-1396238	501(C)(3)	11,250.	0.	N/A		GENERAL OPERATING SUPPORT FOR THE BENEFIT OF BIKE COPS FOR KIDS
PRISM 730 FLORIDA AVENUE SOUTH GOLDEN VALLEY, MN 55426	41-1442049	501(C)(3)	11,100.	0.	N/A		CAPITAL CAMPAIGN
OPEN ARMS HOME FOR CHILDREN PO BOX 2198 LITCHFIELD PARK, AZ 85340	81-0576905	501(C)(3)	11,000.	0.	N/A		GENERAL OPERATING SUPPORT
DIRECT RELIEF 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117-3214	95-1831116	501(C)(3)	11,000.	0.	N/A		CAPITAL FUND DRIVE
INNERCITY TENNIS FOUNDATION 4005 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55409	41-6038537	501(C)(3)	11,000.	0.	N/A		GENERAL OPERATING SUPPORT
HENNEPIN THEATRE TRUST 615 HENNEPIN AVENUE SUITE 140 MINNEAPOLIS, MN 55403	41-2017278	501(C)(3)	11,000.	0.	N/A		GENERAL OPERATING SUPPORT
JUXTAPOSITION ARTS 2007 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411-2507	41-1851915	501(C)(3)	11,000.	0.	N/A		GENERAL OPERATING SUPPORT
WEST BANK BUSINESS ASSOCIATION 1420 WASHINGTON AVENUE SOUTH SUITE 2 MINNEAPOLIS, MN 55	41-1694119	501(C)(3)	11,000.	0.	N/A		GENERAL OPERATING SUPPORT
ADATH JESHURUN CONGREGATION 10500 HILLSIDE LANE WEST MINNETONKA, MN 55305	41-0693940	501(C)(3)	11,000.	0.	N/A		GENERAL OPERATING SUPPORT

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
LIVING WELL DISABILITY SERVICES 680 O'NEILL DRIVE EAGAN, MN 55121	23-7181360	501(C)(3)	11,000.	0.	N/A		GENERAL SUPPORT OF GALA
CONNECTICUT COLLEGE OFFICE OF COLLEGE ADVANCEMENT 270 MOHEGAN AVENUE - NEW LONDON, CT 06320	06-0646587	501(C)(3)	11,000.	0.	N/A		GENERAL OPERATING SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	10,850.	0.	N/A		GENERAL OPERATING SUPPORT
ARLINGTON HILLS UNITED METHODIST CHURCH - 759 EAST COUNTY ROAD B - MAPLEWOOD, MN 55117	41-1298275	501(C)(3)	10,800.	0.	N/A		THE BEYOND 125 CAMPAIGN
MINNEAPOLIS COMMUNITY AND TECHNICAL COLLEGE FOUNDATION - 1501 HENNEPIN AVENUE - MINNEAPOLIS, MN 55403	41-1288502	501(C)(3)	10,750.	0.	N/A		THE RANDOM ACTS OF KINDNESS FUND
WAGS AND WHISKERS ANIMAL RESCUE OF MN - PO BOX 304 - SHAKOPEE, MN 55379	36-4641735	501(C)(3)	10,750.	0.	N/A		GENERAL OPERATING SUPPORT
ART BUDDIES 110 NORTH 5TH STREET 10TH FLOOR MINNEAPOLIS, MN 55403	41-1797876	501(C)(3)	10,500.	0.	N/A		CREATIVES FOR CAUSES EXPANSION OF MENTOR PROGRAM TO ST. CLOUD MCF AND TO MEN HELD IN SEGREGATION
MINNESOTA PRISON WRITING WORKSHOP PO BOX 7262 MINNEAPOLIS, MN 55407	47-1890824	501(C)(3)	10,500.	0.	N/A		
EVART MIDDLE SCHOOL C/O EVART PUBLIC SCHOOLS 321 N. HEM EVART, MI 49631	38-6003211	GOV	10,500.	0.	N/A		WILDCAT FUNATICS! - 351504

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WAYSIDE HOUSE 3705 PARK CENTER BOULEVARD ST LOUIS PARK, MN 55416	41-0873104	501(C)(3)	10,500.	0.	N/A		GENERAL OPERATING SUPPORT
INTERMEDIA ARTS OF MINNESOTA 2822 LYNDALE AVENUE SOUTH MINNEAPOLIS, MN 55408	41-1226945	501(C)(3)	10,500.	0.	N/A		SUMMER ARTS INSTITUTES FOR TEENS - 338598
GUILD INCORPORATED 130 SOUTH WABASHA STREET SUITE 90 ST. PAUL, MN 55107	41-1669233	501(C)(3)	10,480.	0.	N/A		GENERAL OPERATING SUPPORT
SMILE NETWORK INTERNATIONAL 108 WEST 14TH STREET MINNEAPOLIS, MN 55403	90-0088719	501(C)(3)	10,250.	0.	N/A		TERESA TOURVILLE FUNDRAISING FOR 2017 CAMINO DE SANTIAGO TO FUND SURGERIES
VISITATION MONASTERY OF MINNEAPOLIS - 1527 FREMONT AVENUE NORTH - MINNEAPOLIS, MN 55411-3232	41-1651709	501(C)(3)	10,250.	0.	N/A		GENERAL OPERATING SUPPORT
PENUMBRA THEATRE COMPANY MARTIN LUTHER KING CENTER 270 NORTH KENT STREET - ST. PAUL, MN 55102-1744	41-1563764	501(C)(3)	10,250.	0.	N/A		GENERAL OPERATING SUPPORT
CONCORDIA COLLEGE CORPORATION 901 EIGHT STREET SOUTH MOORHEAD, MN 56562	41-0693977	501(C)(3)	10,250.	0.	N/A		CONCORDIA LANGUAGE VILLAGES, LANGUAGE CAMP SCHOLARSHIPS AT SJOLUNDEN 2017
YOUTHCARE 2701 UNIVERSITY AVENUE SE SUITE 205 MINNEAPOLIS, MN 55414	41-1322470	501(C)(3)	10,250.	0.	N/A		CAMP SUNRISE
ST. CATHERINE UNIVERSITY DEVELOPMENT OFFICE 2004 RANDOLPH AVENUE BOX F12 - ST. PAUL, MN 55105	41-0695509	501(C)(3)	10,250.	0.	N/A		GENERAL OPERATING SUPPORT

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HALLIE Q. BROWN COMMUNITY CENTER 270 NORTH KENT STREET ST. PAUL, MN 55102	41-0693846	501(C)(3)	10,250.	0.	N/A		THE ST. PAUL COMMUNITY AMBASSADORS
SECONDHAND HOUNDS 10100 VIKING DRIVE SUITE 100 EDEN PRAIRIE, MN 55344	27-1296550	501(C)(3)	10,130.	0.	N/A		GENERAL OPERATING SUPPORT
BOULDER WOMEN'S HEALTH 2855 VALMONT ROAD BOULDER, CO 80301	84-0645786	501(C)(3)	10,000.	0.	N/A		FAMILY PLANNING PROGRAM
NAPLES ART ASSOCIATION 585 PARK STREET NAPLES, FL 34102	59-1022882	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612-1201	94-3136771	501(C)(3)	10,000.	0.	N/A		DIRECT IMPACT AFRICA (DIA), A PROJECT OF THE GENEROSITY IN ACTION FUND
UNIVERSITY OF COLORADO FOUNDATION PO BOX 17126 DENVER, CO 80217-9155	84-6049811	501(C)(3)	10,000.	0.	N/A		SUPPORT OF THE CONFERENCE ON WORLD AFFAIRS
ANIMAL PROTECTION SOCIETY FRIDAY HARBOR - PO BOX 1355 - FRIDAY HARBOR, WA 98250	91-1717047	501(C)(3)	10,000.	0.	N/A		"THE HOWL" FUNDRAISER
BOYS & GIRLS CLUB OF CENTRAL NEW MEXICO - 3333 TRUMAN ST NE - ALBUQUERQUE, NM 87110-1853	85-0106943	501(C)(3)	10,000.	0.	N/A		TRIPLE PLAY - 345759
AMERICAN COUNCIL FOR AN ENERGY-EFFICIENT ECONOMY - 529 14TH STREET NORTHWEST - WASHINGTON, DC 20045	94-2711707	501(C)(3)	10,000.	0.	N/A		PEERS AND IRP POLICIES IN MICHIGAN

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THE SANTA FE OPERA RESOURCE DEVELOPMENT OFFICE PO BOX SANTA FE, NM 87504-2408	85-0131810	501(C)(3)	10,000.	0.	N/A		MADAME BUTTERFLY PRODUCTION UNDERWRITING
THE WILDFLOWER FOUNDATION 1010 WEST LAKE STREET SUITE 100 MINNEAPOLIS, MN 55408	81-2826681	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
ADELANTE DEVELOPMENT CENTER, INC. 3900 OSUNA ROAD NE ALBUQUERQUE, NM 87109	85-0262072	501(C)(3)	10,000.	0.	N/A		DESERT HARVEST FOOD RESCUE - 345521
WOLF HOLLOW WILDLIFE REHABILITATION CENTER - P.O. BOX 391 - FRIDAY HARBOR, WA 98250	91-1265913	501(C)(3)	10,000.	0.	N/A		A REPLACEMENT VEHICLE FOR ANIMAL TRANSPORT
CATHOLIC CHARITIES USA PO BOX 17066 BALTIMORE, MD 21297-1066	53-0196620	501(C)(3)	10,000.	0.	N/A		HURRICANE HARVEY RELIEF EFFORTS IN THE GREATER HOUSTON AREA
UNITED STATES PONY CLUB 4041 IRON WORKS PARKWAY LEXINGTON, KY 40511	61-1352306	501(C)(3)	10,000.	0.	N/A		THE NATIONAL YOUTH CONGRESS
BARRETT FOUNDATION, INC. 10300 CONSTITUTION AVE. NE ALBUQUERQUE, NM 87112	85-0336208	501(C)(3)	10,000.	0.	N/A		BARRETT HOUSE SHELTER - 346069
MADISON-MORGAN CULTURAL CENTER 434 S. MAIN STREET MADISON, GA 30650	58-6067915	501(C)(3)	10,000.	0.	N/A		MADISON-MORGAN CULTURAL CENTER STUDENT SERIES - 348326
GREATER ALBUQUERQUE HABITAT FOR HUMANITY - 4900 MENAUL BLVD NE - ALBUQUERQUE, NM 87110	85-0359138	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT - 345550

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BOYS AND GIRLS CLUB OF ST. HELENA AND CALISTOGA (BGCSC) - 1420 TAINTER STREET - ST. HELENA, CA 94574	68-0226714	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING EXPENSES
CLINKIDS INC PO BOX 12786 ALBUQUERQUE, NM 87195	85-0366029	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 345885
COACHING CORPS 310 8TH STREET SUITE 300 OAKLAND, CA 94607	94-3310845	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NORTH AMERICAN TRADITIONAL INDIGENOUS FOOD SYSTEMS - 3626 GARFIELD AVENUE SOUTH - MINNEAPOLIS, MN 55409	82-0613944	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - OFFICE OF UNIVERSITY DEVELOPMENT UNC CHAPEL HILL PO BOX - CHAPEL HILL, NC 27514-0309	56-6001393	501(C)(3)	10,000.	0.	N/A	N/A	WEIMING LU SCHOLARSHIP
KGNU COMMUNITY RADIO 4700 WALNUT STREET BOULDER, CO 80301	84-0690097	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT, IN HONOR OF LESLIE LOMAS
EL RANCHITO DE LOS NINOS, INC PO BOX 2400 LOS LUNAS, NM 87031	85-0471183	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 347954
EARTHWORKS 1612 K STREET NW SUITE 904 WASHINGTON, DC 20006	52-1557765	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT FOR MINDDRIVE LEGAL SERVICES BOULDER CO ANTI-FRACKING LAWSUIT
ALAMEDA ELEMENTARY SCHOOL 412 ALAMEDA BOULEVARD NW ALBUQUERQUE, NM 87114	85-6000101	GOV	10,000.	0.	N/A	N/A	ALAMEDA ELEMENTARY SCHOOL SUPPORT - 358001

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BIG CITY MOUNTAINEERS 710 10TH STREET SUITE 120 GOLDEN, CO 80401	65-0200163	501(C)(3)	10,000.	0.	N/A	N/A	BOUNDARY WATERS EXPEDITIONS FOR UNDER-SERVED YOUTH - 338279
SUSAN G KOMEN BREAST CANCER FOUNDATION - OZARK AFFILIATE - PO BOX 309 - SPRINGDALE, AR 72764	75-2845062	501(C)(3)	10,000.	0.	N/A	N/A	TO PROVIDE ACCESS TO BREAST HEALTH SERVICES. - 368493
MAJESTIC HILLS RANCH FOUNDATION 24580 DAKOTA AVENUE NEW MARKET, MN 55044	91-1839509	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FIRST CHOICE PREGNANCY COUNSELING CENTER - 1102 MADISON STREET - SHELBYVILLE, TN 37160	91-2198915	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 346982
MILE HIGH UNITED WAY 711 PARK AVENUE WEST DENVER, CO 80205	84-0404235	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT FOR DENVER HOMELESS WOMEN; IN LOVING MEMORY OF MARTHA DITURI LOATS
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON - 2900 LOUISIANA STREET - HOUSTON, TX 77006	74-1109733	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT OF THOSE AFFECTED BY HURRICANE HARVEY
DISCOVERY CENTER AT MURFREE SPRING / CHILDREN'S MUSEUM CORPORATION OF RUTH - 502 S.E. BROAD STREET - MURFREESBORO, TN 37130	62-1273308	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 351708
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS - 900 NW WOODS CHAPEL ROAD - BLUE SPRINGS, MO 64015	48-0861861	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 345393
URBAN LAND INSTITUTE 81 SOUTH 9TH STREET SUITE 310 MINNEAPOLIS, MN 55402	53-0159845	501(C)(3)	10,000.	0.	N/A	N/A	REGIONAL COUNCIL OF MAYORS

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MARIN PRIMARY AND MIDDLE SCHOOL 20 MAGNOLIA AVENUE LARKSPAR, CA 64939	94-2302389	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BAKKEN MUSEUM 3537 ZENITH AVENUE SOUTH MINNEAPOLIS, MN 55416-4623	51-0175508	501(C)(3)	10,000.	0.	N/A	N/A	STEM PROGRAMING
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	N/A	GENERAL OPERATING SUPPORT
WAKE FOREST UNIVERSITY OFFICE OF ADVANCEMENT BOX 7227 WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NAPA VALLEY COMMUNITY FOUNDATION 3299 CLAREMONT WAY SUITE 2 NAPA, CA 94558	68-0349777	501(C)(3)	10,000.	0.	N/A	N/A	NAPA VALLEY DISASTER RELIEF FUND
KANSAS STATE UNIVERSITY FOUNDATION 1800 KIMBALL AVENUE SUITE 200 ATTN: JOHN MORRIS - MANHATTAN, KS 66502-3373	48-0667209	501(C)(3)	10,000.	0.	N/A	N/A	SUGHRUE LEADERSHIP SCHOLARSHIP FUND # N91105
RED TENT 11305 TERWILLIGERS KNOLL COURT CINCINNATI, OH 45249	81-0981147	501(C)(3)	10,000.	0.	N/A	N/A	LEARNING MANAGEMENT SYSTEM
YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES - 1000 W. ARTESIA BOULEVARD - GARDENA, CA 90248	95-1644052	501(C)(3)	10,000.	0.	N/A	N/A	HIP KIDS - HEALTH INTERVENTION PROGRAM - 352205
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510	52-1218336	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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PINE CREST SCHOOL 1501 NE 62ND STREET FT. LAUDERDALE, FL 33334-9220	59-0861374	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
ST. BARNABAS SENIOR CENTER OF LOS ANGELES - 675 SOUTH CARONDELET STREET - LOS ANGELES, CA 90057	95-1641435	501(C)(3)	10,000.	0.	N/A		NUTRITION EDUCATION & FITNESS FOR LOW INCOME SENIORS - 352390
FLORIDA STATE UNIVERSITY FOUNDATION DEPARTMENT OF RISK MANAGEMENT AND INSURANCE 821 ACADEMI - TALLAHASSEE, FL 32	59-6152180	501(C)(3)	5,000.	0.	N/A		SUPPORT OF RMI ON BEHALF OF CHRIS COX, THE MSA GROUP & THE AUSTIN FOUNDATION
FLORIDA'S CHILDREN FIRST 1401 NORTH UNIVERSITY DRIVE SUITE 4 CORAL SPRINGS, FL 33071	52-2372998	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT, IN RESPONSE TO THE SARASOTA RECEPTION
SARASOTA BALLET OF FLORIDA, INC 5555 NORTH TAMiami TRAIL SARASOTA, FL 34243	65-0135900	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT OF FISCAL YEAR ENDING MAY 31ST 2017
JAMISON AND KATHRYNE PALS FAMILY FOUNDATION - 3570 VICKSBURG LANE N SUITE 100 C/O MICHAEL ENGEL - PLYMOUTH, MN 55447	81-3476312	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
BAPTIST HEALTH SYSTEM FOUNDATION INC - 841 PRUDENTIAL DRIVE SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3)	10,000.	0.	N/A		SUPPORT ON BEHALF OF THE MAIN STREET AMERICA GROUP & THE AUSTIN FOUNDATION
MUSICARES FOUNDATION INC 3030 OLYMPIC BOULEVARD SANTA MONICA, CA 90404	95-4470909	501(C)(3)	10,000.	0.	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		RAY PROJECT. - WELLS FOR WEKIN, ETHIOPIA

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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		GENERAL OPERATING SUPPORT
IOWA DENTAL FOUNDATION 8797 NW 54TH AVE STE 100 JOHNSTON, IA 50131	42-1405188	501(C)(3)	10,000.	0.	N/A		2017 IOWA MISSION OF MERCY FREE DENTAL CLINIC - 346855
MY NEIGHBOR IN NEED 525 CENTRAL AVENUE SUITE M5A GREAT FALLS, MT 59401	45-4415506	501(C)(3)	10,000.	0.	N/A		MY STUDENT IN NEED - 362255
FULL CIRCLE THEATER COMPANY PO BOX 40174 ST PAUL, MN 55104	47-1830217	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
KANSAS CITY FRIENDS OF ALVIN AILEY 1714 EAST 18TH STREET KANSAS CITY, MO 64108	43-1412078	501(C)(3)	10,000.	0.	N/A		KANSAS CITY FRIENDS OF ALVIN AILEY AILEYCAMP 2017. - 344859
WARRIORS 4 CHRIST RECOVERY MINISTRIES - PO BOX 56 - JACKSON, OH 45640	46-2636143	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT FOR HOPE CENTER - 350562
TWIN CITIES HEART FOUNDATION 3640 ZENITH AVENUE SOUTH MINNEAPOLIS, MN 55410	41-2016735	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
INNOCENCE PROJECT OF MINNESOTA 1536 HEWITT AVENUE MS C1973 ST. PAUL, MN 55104	41-2020362	501(C)(3)	10,000.	0.	N/A		GENERAL SUPPORT OF MINNESOTA OPERATIONS
THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN STREET - BURLINGTON, VT 05401-3411	45-1556038	501(C)(3)	10,000.	0.	N/A		DEMPSEY FAMILY SCHOLARSHIP

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FERGUS FALLS 544 EDUCATION FOUNDATION - 518 FRIBERG AVENUE - FERGUS FALLS, MN 56537	41-1978590	501(C)(3)	10,000.	0.	N/A	N/A	ANNUAL FUNDRAISING DRIVE FOR OPERATIONAL SUPPORT
CORNELL COLLEGE 600 1ST STREET SW MOUNT VERNON, IA 52314	42-0680335	501(C)(3)	10,000.	0.	N/A	N/A	THE ANNUAL FUND
IZAACK WALTON LEAGUE OF AMERICA: MINNESOTA VALLEY CHAPTER - 6601 AUTO CLUB ROAD - BLOOMINGTON, MN 55438	41-6026484	501(C)(3)	10,000.	0.	N/A	N/A	EDUCATIONAL PURPOSES AND COLLEGE OR CAMP SCHOLARSHIPS
WALKER WEST MUSIC ACADEMY 760 SELBY AVENUE SAINT PAUL, MN 55104	41-1678368	501(C)(3)	10,000.	0.	N/A	N/A	2018 SUMMER PROGRAM
THE GENERAL COUNCIL OF THE ASSEMBLIES OF GOD - 1445 BOONVILLE AVENUE - SPRINGFIELD, MO 65802	44-0577787	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT OF MISSIONARY PROJECT # 246735 (600001-246735)
MAKE WELLSTON BEAUTIFUL, INC 825 S MICHIGAN AVENUE WELLSTON, OH 45692	46-2346850	501(C)(3)	10,000.	0.	N/A	N/A	OPERATING SUPPORT FOR MAKE WELLSTON BEAUTIFUL, INC - 352830
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
PEASE COMMUNITY FOUNDATION 601 13TH AVENUE SE MINNEAPOLIS, MN 55414	46-3893736	501(C)(3)	10,000.	0.	N/A	N/A	PEASE ACADEMY
CITY UNION MISSION 1100 E 11TH STREET KANSAS CITY, MO 64106	44-6005481	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT FOR FOOD SERVICES - 344984

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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
ANGEL FOUNDATION 1155 CENTER POINTE DRIVE SUITE 7 MENDOTA HEIGHTS, MN 55120	41-1990883	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
HOLY FAMILY CATHOLIC SCHOOL 8101 KOCHIA LANE VICTORIA, MN 55386	41-1848970	501(C)(3)	10,000.	0.	N/A	N/A	ANNUAL FUND
NEWHOUSE PO BOX 240019 KANSAS CITY, MO 64124	43-0962293	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT OF NEWHOUSE SHELTER - 346050
WORLD'S FAIR BID COMMITTEE EDUCATIONAL FUND / EXPO 2023 - EXPO 2023 C/O TUNHEIM 8009 34TH AVE SOUTH SUITE 1100 -	47-3629241	501(C)(3)	10,000.	0.	N/A	N/A	2023 WORLD'S FAIR BID COMMITTEE EDUCATIONAL FUND
OPERATION BREAKTHROUGH, INC. 3039 TROOST KANSAS CITY, MO 64109	43-0971560	501(C)(3)	10,000.	0.	N/A	N/A	SOCIAL SERVICES - 344757
SYNERGY SERVICES, INC. 400 E. 6TH STREET PARKVILLE, MO 64152	43-0970674	501(C)(3)	10,000.	0.	N/A	N/A	SYNERGY HOUSE EMERGENCY SHELTER FOR YOUTH - 353826
SYLVESTER MEMORIAL WELLSTON PUBLIC LIBRARY - 135 EAST 2ND STREET - WELLSTON, OH 45692	31-6402544	GOV	10,000.	0.	N/A	N/A	SUPPLEMENTAL FUNDS FOR CHILDREN AND TEEN PROGRAMS - 350388
YMCA OF ROCK RIVER VALLEY 220 EAST STATE STREET SUITE 400 ROCKFORD, IL 61104	36-2174838	501(C)(3)	10,000.	0.	N/A	N/A	PROJECT 505, YMCA OF ROCK RIVER VALLEY - 349035
THE FATHER FRED FOUNDATION PO BOX 2260 TRAVERSE CITY, MI 49684	38-2908199	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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ST. MATTHIAS 2310 WEST AINSLIE STREET CHICAGO, IL 60625	36-2171089	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
BOYS AND GIRLS CLUB OF GREATER MILWAUKEE, INC. - MARDAK CENTER FOR ADMINISTRATION AND TRAINING 1558 N 6 <sup>TH</sup> - MILWAUKEE, WI 53212	39-0806292	501(C)(3)	10,000.	0.	N/A		LAVARWAY BOYS & GIRLS CLUB - 347622
CROSS OF CHRIST COMMUNITY CHURCH 8748 210TH STREET WEST LAKEVILLE, MN 55044	41-1243273	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
MOUNT OLIVET LUTHERAN CHURCH OF PLYMOUTH - 12235 OLD ROCKFORD ROAD - PLYMOUTH, MN 55441	41-1293255	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
HIGHLAND DISTRICT COUNCIL 1978 FORD PARKWAY ST. PAUL, MN 55116	41-1373108	501(C)(3)	10,000.	0.	N/A		TV DOCUMENTARY PRODUCTION ABOUT THE FORD TWIN CITIES ASSEMBLY PLANT
CHURCH OF ST. PATRICK 6820 ST. PATRICK'S LANE EDINA, MN 55439-1633	41-0856353	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
CHURCH OF ST. STEPHEN 525 JACKSON STREET ANOKA, MN 55303	41-0713861	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
ALLINA HEALTH SYSTEM 2925 CHICAGO AVENUE MINNEAPOLIS, MN 55407	36-3261413	501(C)(3)	10,000.	0.	N/A		FOUNDATION GOALS FOR MENTAL HEALTH
AMERICAN SOCIETY FOR CLINICAL PATHOLOGY FOUNDATION - 33 W MONROE STREET STE 1600 - CHICAGO, IL 60603	36-2406080	501(C)(3)	10,000.	0.	N/A		ASCP GLOBAL OUTREACH VIETNAM TELEPATHOLOGY

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TEMPLE OF AARON 616 SOUTH MISSISSIPPI RIVER BOULEVA ST. PAUL, MN 55116	41-0824942	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
BELVIDERE FIRE DEPARTMENT 123 S. STATE STREET BELVIDERE, IL 61008	36-6005792	GOV	10,000.	0. N/A		N/A	TECHNICAL RESCUE EQUIPMENT - 349020
HIRAM COLLEGE HIRAM COLLEGE DEVELOPMENT OFFICE ATTENTION JENIFER WARR - HIRAM, OH 44234	34-0714670	501(C)(3)	10,000.	0. N/A		N/A	SUPPORT OF THE HIRAM "TECH AND TREK" INITIATIVE
GIVEMN 101 FIFTH STREET EAST SUITE 2400 ST. PAUL, MN 55101-1800	27-0374054	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
BE A FRIEND PROGRAM INC BIG BROTHERS BIG SISTERS OF ERIE COUNTY 85 RIVER ROCK D - BUFFALO, NY 14207	16-1106399	501(C)(3)	10,000.	0. N/A		N/A	SITE BASED MENTORING PROGRAM - 345618
THE AMERICAN IRELAND FUND 10 POST OFFICE SQUARE SUITE 1205 BOSTON, MA 02109	25-1306992	501(C)(3)	10,000.	0. N/A		N/A	CHANGEX
ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO, CA 94109	04-3091431	501(C)(3)	10,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
RIO GRANDE FOOD PROJECT PO BOX 66498 ALBUQUERQUE, NM 87193	20-1667103	501(C)(3)	10,000.	0. N/A		N/A	SUPPORT FOR FOOD DISTRIBUTION & HEALTH PROMOTION - 346451
NATIVE AMERICAN COMMUNITY ACADEMY FOUNDATION - 1000 INDIAN SCHOOL ROAD NW - ALBUQUERQUE, NM 87104	27-2193660	501(C)(3)	10,000.	0. N/A		N/A	FUNDING OF GENERAL MILLS APPLICATION: 346088

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MONTECITO RETIREMENT ASSOCIATION 300 HOT SPRINGS ROAD SUITE 300 SANTA BARBARA, CA 93108	23-7425754	501(C)(3)	10,000.	0.	N/A	N/A	LEGACY CAMPAIGN
MERCY BEYOND BORDERS 1885 DE LA CRUZ BOULEVARD SUITE 101 SANTA CLARA, CA 95050	26-0323282	501(C)(3)	10,000.	0.	N/A	N/A	SUPPORT OF THE 10TH ANNIVERSARY GALA
AFRICAN IMMIGRANTS COMMUNITY SERVICES - 1933 SOUTH 13TH AVENUE - MINNEAPOLIS, MN 55404	30-0368292	501(C)(3)	10,000.	0.	N/A	N/A	EAST AFRICAN YOUTH SERVICES SUMMER FIELD TRIPS - 337969
MAPLE GROVE CRIMSON FOOTBALL ATHLETIC CLUB - 9162 QUANTICO LANE NORTH - MAPLE GROVE, MN 55369	20-3399400	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MIDWESTERN GOLF ASSOCIATION 851 RACINE STREET SUITE B C/O HJORTNESS & ASSOCIATES CP - MENASHA, WI 54952	20-1105722	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE NE49 3142 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	10,000.	0.	N/A	N/A	\$7,500 TO UNRESTRICTED FUND; \$2,500 TO FRIENDS OF WOMEN'S TENNIS
ACCESSNOW PO BOX 20429 GREELEY STATION 4 EAST 27TH STREET - NEW YORK, NY 10001	27-0597430	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MEALS ON WHEELS FOUNDATION OF WESTERN NEW YORK, INC. - 100 JAMES E CASEY DRIVE - BUFFALO, NY 14206	16-1475486	501(C)(3)	10,000.	0.	N/A	N/A	PROVIDE SUPPLEMENTAL NUTRITION TO CLIENTS - 346532
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 353809

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A2EMPOWERMENT 86 HAMLET STREET ARLINGTON, MA 02474	26-2873259	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
LIVING SPIRIT UNITED METHODIST CHURCH - 4501 BLOOMINGTON AVE S - MINNEAPOLIS, MN 55407	27-1427921	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT
INTERNATIONAL WOMEN'S HEALTH COALITION - 333 THIRD AVENUE 6TH FLOOR - NEW YORK CITY, NY 10001	23-7378153	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT AS SUGGESTED BY MARNIE PILLSBURY
BIG BROTHERS BIG SISTERS OF MIDDLE TENNESSEE - 1704 CHARLOTTE AVENUE SUITE 130 - NASHVILLE, TN 37203	23-7056024	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT/RUTHERFORD COUNTY OFFICE - 352111
MIRACLE LEAGUE OF ARIZONA 11130 EAST CHOLLA STREET SUITE I-11 SCOTTSDALE, AZ 85259	20-2742885	501(C)(3)	10,000.	0.	N/A		PROGRAM SUPPORT - 347742
GREAT FALLS PUBLIC SCHOOLS FOUNDATION - 1100 4TH STREET SOUTH PO BOX 2429 - GREAT FALLS, MT 59403	27-2577990	501(C)(3)	10,000.	0.	N/A		GFPSF SCHOOL FOOD PANTRY PROGRAM - 355979
ST. VINCENT DE PAUL - CINCINNATI 1125 BANK STREET CINCINNATI, OH 45214	31-0537510	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT - 369362
STANWICH SCHOOL 257 STANWICH ROAD GREENWICH, CT 06830	06-1506795	501(C)(3)	10,000.	0.	N/A		GENERAL OPERATING SUPPORT; A GIFT SUGGESTED BY WENDY PILLSBURY
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		ANNUAL SUPPORT

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JOBS DAUGHTERS INTERNATIONAL 326 3RD STREET FARMINGTON, MN 55024	23-7223211	501(C)(3)	10,000.	0.	N/A	N/A	SCHOLARSHIP FOR BETHEL 88 MEMBERS UP TO \$3500.00 MUSIC OR FINE ARTS IN SCHOOL
YOUNG MENS CHRISTIAN ASSOCIATION OF JACKSON AREA - 594 EAST MAIN STREET - JACKSON, OH 45640	31-0886549	501(C)(3)	10,000.	0.	N/A	N/A	CAMP AWESOME 2018 - 350525
CLAL-THE NATIONAL JEWISH CENTER FOR LEARNING AND LEADERSHIP INC - 440 PARK AVENUE SOUTH NO 4TH FLOOR - NEW YORK, NY 10016	23-7390358	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
SARANAM LLC 201 UNIVERSITY BLVD NE ALBUQUERQUE, NM 87106	20-2036621	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 346087
COMMUNITY FOUNDATION OF EASTERN CONNECTICUT - 68 FEDERAL STREET PO BOX 769 - NEW LONDON, CT 06320	06-1080097	501(C)(3)	10,000.	0.	N/A	N/A	WILLIAM L AND ELIZABETH FOYE FUND
MOORINGS PARK FOUNDATION, INC 120 MOORINGS PARK DRIVE NAPLES, FL 34105	26-3631295	501(C)(3)	10,000.	0.	N/A	N/A	THE GOLDEN GATE SENIOR CARE CENTER, IN RESPONSE TO THE SENIOR PEAK CHALLENGE
RONALD McDONALD HOUSE CHARITIES OF GREATER CINCINNATI - 350 ERKENBRECHER AVE - CINCINNATI, OH 45229	31-0965333	501(C)(3)	10,000.	0.	N/A	N/A	TASTE OF HOPE - 352815
AMYOTROPIC LATERAL SCLEROSIS ASSOCIATION - THE ALS ASSOCIATION: ARKANSAS CHAPTER 1200 W WALNUT SUI - ROGERS, AR 72756	20-4863643	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 368956
C A R E UNITED METHODIST OUTREACH PO BOX 586 MCARTHUR, OH 45651	31-1046614	501(C)(3)	10,000.	0.	N/A	N/A	FOOD PANTRY SUPPORT - 355723

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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
IGNATIAN SPIRITUALITY PROJECT 1641 SOUTH ALLPORT STREET CHICAGO, IL 60608	20-5383724	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE GIVING BACK FUND, INC. 5757 WEST CENTURY BOULEVARD; SUITE LOS ANGELES, CA 90045	04-3367888	501(C)(3)	10,000.	0.	N/A	N/A	GENERAL SUPPORT; IN RESPONSE TO TOM AND ANGIE WICKA'S SUPER BOWL EVENT
MID-AMERICAN BAPTIST CHURCHES 2400 86TH STREET SUITE 15 DES MOINES, IA 50322-4380	42-0703272	501(C)(3)	9,910.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
AMERICAN BAPTIST CHURCHES USA PO BOX 851 VALLEY FORGE, PA 19482-0851	13-5563018	501(C)(3)	9,910.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
OSSEO UNITED METHODIST CHURCH PO BOX 162 OSSEO, MN 55369	41-1322663	501(C)(3)	9,856.	0.	N/A	N/A	GENERAL CHARITABLE PURPOSES
AUDUBON MINNESOTA 1 WATER STREET WEST SUITE 200 ST. PAUL, MN 55107	13-1624102	501(C)(3)	9,591.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BIG RAPIDS HIGH SCHOOL 21175 FIFTEEN MILE ROAD BIG RAPIDS, MI 49307	38-6002645	GOV	9,581.	0.	N/A	N/A	NUTRITIONAL SUPPORT FOR HIGH SCHOOL STUDENTS - 350543
EDINA EDUCATION FUND 5701 NORMANDALE ROAD SUITE 200 EDINA, MN 55424	41-1991929	501(C)(3)	9,500.	0.	N/A	N/A	EVERETT ANDERSON SCHOLARSHIP FUND

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MINNESOTA AIDS PROJECT MN AIDS PROJECT - TWIN CITIES 2577 TERRITORIAL ROAD - ST. PAUL, MN 55114	41-1524746	501(C)(3)	9,500.	0.	N/A	N/A	GENERAL OPERATIONS SUPPORT
FAITH, HOPE AND LOVE GLOBAL MINISTRIES - 1600 S HWY 100 PARKDALE PLACE SUITE 426 - ST. LOUIS PARK, MN 55416	35-2327343	501(C)(3)	9,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PILGRIM CONGREGATIONAL CHURCH 2310 EAST 4TH STREET DULUTH, MN 55812	41-0704218	501(C)(3)	9,400.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MILKWEED EDITIONS 1011 WASHINGTON AVENUE SOUTH SUITE MINNEAPOLIS, MN 55415	41-1365177	501(C)(3)	9,400.	0.	N/A	N/A	AUTHOR ADVANCE FUND
BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES - 2550 UNIVERSITY AVENUE WEST SUITE 410N - ST. PAUL, MN 55114-2013	32-0017737	501(C)(3)	9,310.	0.	N/A	N/A	BBBS SUMMER EXPLORATION SERIES - 338587
ASCENSION CHURCH AND SCHOOL 1723 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41-0705767	501(C)(3)	9,300.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CONVOY OF HOPE 330 SOUTH PATTERSON AVENUE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	9,250.	0.	N/A	N/A	HURRICANE RELIEF
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET SUITE 270 ST. PAUL, MN 55101	41-1690483	501(C)(3)	9,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
EAST SIDE NEIGHBORHOOD SERVICES 1700 SECOND STREET NE MINNEAPOLIS, MN 55413-1139	41-0873798	501(C)(3)	9,136.	0.	N/A	N/A	EAST SIDE YOUTH SUMMER EDUCATIONAL DAY CAMPS - 338634

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LOAVES AND FISHES TOO 721 KASOTA AVE SE MINNEAPOLIS, MN 55414	41-1421522	501(C)(3)	9,100.	0. N/A		N/A	GENERAL OPERATING SUPPORT
KRAMDEN INSTITUTE INC 4915 PROSPECTUS DRIVE SUITE J DURHAM, NC 27713	74-3108814	501(C)(3)	9,000.	0. N/A		N/A	AFTER-SCHOOL AND SUMMER STEM PROGRAMS - 347602
THE JEWISH FEDERATION OF GREATER HOUSTON - 5603 S BRAESWOOD BOULEVARD - HOUSTON, TX 77096	74-1109654	501(C)(3)	9,000.	0. N/A		N/A	HURRICANE HARVEY RELIEF
MINNESOTA WILD FOUNDATION 317 WASHINGTON STREET ST. PAUL, MN 55102	90-0518400	501(C)(3)	9,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT/WILD ABOUT CHILDREN
ONE2ONE 615 1ST AVENUE NE SUITE 500 MINNEAPOLIS, MN 55413	46-2557988	501(C)(3)	9,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
THE ALLIANCE OF SOUTHWEST MISSOURI 1027 SOUTH MAIN STREET LOWER 7 JOPIN, MO 64801	43-1801349	501(C)(3)	9,000.	0. N/A		N/A	THE ALLIANCE OF SOUTHWEST MISSOURI OPERATING SUPPORT - 345969
CHILDREN OF FALLEN PATRIOTS FOUNDATION - 1818 LIBRARY STREET SUITE 500 - RESTON, VA 20190	47-0902295	501(C)(3)	9,000.	0. N/A		N/A	GENERAL SUPPORT, IN RESPONSE TO RICHARD THOMSON'S FUNDRAISING EFFORTS
CORNERSTONE ADVOCACY SERVICE 1000 EAST 80TH STREET BLOOMINGTON, MN 55420-1424	41-1476268	501(C)(3)	9,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
ANGELS OF ACTION PO BOX 1020 BIG RAPIDS, MI 49307	45-2035870	501(C)(3)	9,000.	0. N/A		N/A	ANGELS OF ACTION BACKPACK BLESSINGS - 349370

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DOROBO FUND FOR TANZANIA C/O CHRIS BEDWELL 14703 W HIGHLAND HAYWARD, WI 54843	41-1875830	501(C)(3)	9,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CADILLAC AREA PUBLIC SCHOOLS 421 S. MITCHELL STREET CADILLAC, MI 49601	38-6004197	GOV	9,000.	0.	N/A	N/A	IMPROVED LITERACY RATES K-3 - 350569
CROSSROADS CHARTER ACADEMY 215 N. STATE STREET BIG RAPIDS, MI 49307	38-3400561	GOV	9,000.	0.	N/A	N/A	FAMILY LITERACY INTERVENTION PROGRAM - 349556
PARK SQUARE THEATRE COMPANY 20 WEST 7TH PLACE ST PAUL, MN 55102	41-1280683	501(C)(3)	9,000.	0.	N/A	N/A	PRODUCING GRANT
TWIN CITIES GAY MEN'S CHORUS 528 HENNEPIN AVENUE SUITE 307 MINNEAPOLIS, MN 55403-1810	41-1428329	501(C)(3)	9,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BEREAN BAPTIST CHURCH 309 EAST COUNTY ROAD 42 BURNSVILLE, MN 55306	41-1224849	501(C)(3)	9,000.	0.	N/A	N/A	HURRICANE RELIEF
JACKSON STREET SCHOOL PTO, INC 120 JACKSON ST NORTHAMPTON, MA 01060	04-3062374	501(C)(3)	9,000.	0.	N/A	N/A	LIBRARY REHAB PROJECT, AS SUGGESTED BY THE SABACH FAMILY OF NORTHAMPTON, MA
SALVATION ARMY - SOUTHERN DIVISION 1424 NORTHEAST EXPRESSWAY ATLANTA, GA 30329-2088	58-0660607	501(C)(3)	8,800.	0.	N/A	N/A	HURRICANE HARVEY 2017
MU PERFORMING ARTS ADMINISTRATIVE OFFICE 755 PRIOR AVENUE NORTH SUITE 107 - ST PAUL, MN 55104	41-1727881	501(C)(3)	8,800.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	8,750.	0.	N/A		GENERAL OPERATING SUPPORT
LORD OF LIFE LUTHERAN CHURCH 7401 COUNTY ROAD 101 MAPLE GROVE, MN 55311	41-1339167	501(C)(3)	8,600.	0.	N/A		D.R. MINISTRY
FRIENDS OF THE MINNESOTA SINFONIA 901 NORTH THIRD STREET SUITE 112 MINNEAPOLIS, MN 55401	41-1649587	501(C)(3)	8,500.	0.	N/A		GENERAL OPERATING SUPPORT
COMO FRIENDS 1225 ESTABROOK DRIVE ST. PAUL, MN 55103	41-1943928	501(C)(3)	8,500.	0.	N/A		THE CONSERVATORY AND JAPANESE GARDEN
HOPEWELL MUSIC COOPERATIVE NORTH 4350 FREMONT AVENUE NORTH MINNEAPOLIS, MN 55412	46-0547282	501(C)(3)	8,500.	0.	N/A		LEADERSHIP THROUGH MUSIC - 367377
MECOSTA-OSCEOLA INTERMEDIATE SCHOOL DISTRICT - 15760 190TH AVE - BIG RAPIDS, MI 49307	38-1720900	GOV	8,500.	0.	N/A		EVART READS - 350983
HERITAGE CHRISTIAN ACADEMY FOUNDATION - 15655 BASS LAKE ROAD - MAPLE GROVE, MN 55311	35-2253812	501(C)(3)	8,500.	0.	N/A		GENERAL OPERATING SUPPORT
WESTBRIDGE COMMUNITY CHURCH PO BOX 148 SAINT MICHAEL, MN 55376	20-5384079	501(C)(3)	8,500.	0.	N/A		SUPPORT OF THE NEW CHURCH
1000 FRIENDS OF WISCONSIN 16 NORTH CARROLL STREET SUITE 810 MADISON, WI 53703	39-1857262	501(C)(3)	8,309.	0.	N/A		ADMINISTRATIVE SUPPORT CONTRACT

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MINNESOTANS' MILITARY APPRECIATION FUND - PO BOX 2070 - MINNEAPOLIS, MN 55402	20-1935180	501(C)(3)	8,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BIG BROTHERS-BIG SISTERS OF CENTRAL NEW MEXICO, INC. - 2500 LOUISIANA NE STE 200 - ALBUQUERQUE, NM 87110	85-0271207	501(C)(3)	8,000.	0.	N/A	N/A	MENTOR2.0 - 345793
WE THE PEOPLE OF DETROIT P.O. BOX 7033 DETROIT, MI 48207	47-5123903	501(C)(3)	8,000.	0.	N/A	N/A	MWEJN SMALL GRANTS PROGRAM
GENESEE COUNTY HISPANIC LATINO COLLABORATIVE INC. - 1509 EAST COURT STREET - FLINT, MI 48503	47-5491144	501(C)(3)	8,000.	0.	N/A	N/A	MWEJN SMALL GRANTS PROGRAM
MOONLIGHT COMMUNITY FOUNDATION PO BOX 161013 BIG SKY, MT 59716	80-0941705	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MILWAUKEE ENVIRONMENTAL CONSORTIUM INC. - 1845 NORTH FARWELL AVENUE SUITE 100 - MILWAUKEE, WI 53202	83-0373300	501(C)(3)	8,000.	0.	N/A	N/A	MWEJN SMALL GRANTS PROGRAM
DAKOTA WICOHAN 230 WEST 2ND STREET MORTON, MN 56270	42-1552956	501(C)(3)	8,000.	0.	N/A	N/A	MWEJN SMALL GRANTS PROGRAM
CHRISTIAN HERITAGE BROADCASTING INC - 910 ELLIOT AVENUE - MINNEAPOLIS, MN 55404	41-1514519	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY OF MINNESOTA 2171 UNIVERSITY AVENUE W SUITE 200 SAINT PAUL, MN 55114	41-1889904	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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CANVAS HEALTH 7066 STILLWATER BOULEVARD NORTH OAKDALE, MN 55128-3939	41-0955577	501(C)(3)	8,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
NEWAYGO PUBLIC SCHOOLS 360 SOUTH MILL STREET PO BOX 820 NEWAYGO, MI 49337	38-6002990	GOV	8,000.	0. N/A		N/A	LITERACY PROGRAMS - 351290
FAITHSEARCH INTERNATIONAL 12701 WHITWATER DRIVE SUITE 150 MINNETONKA, MN 55343	41-1341478	501(C)(3)	8,000.	0. N/A		N/A	SUPPORT OF THE RUSSIAN MINISTRY, AS LEAD BY OLEG VOSKRENSKY
CRAN-HILL RANCH 14444 17 MILE ROAD RODNEY, MI 49342	38-2054773	501(C)(3)	8,000.	0. N/A		N/A	WINTERFEST PROGRAM PARTNERSHIP - 351502
HEARTWOOD, INC. P.O. BOX 543 TELL CITY, IN 47586	35-1846483	501(C)(3)	8,000.	0. N/A		N/A	MWEJN SMALL GRANTS PROGRAM
EPILEPSY FOUNDATION OF MINNESOTA 1600 UNIVERSITY AVENUE WEST SUITE 3 ST. PAUL, MN 55104-3841	41-0874541	501(C)(3)	8,000.	0. N/A		N/A	ELAM BAER & JANIS CLAY EDUCATIONAL SCHOLARSHIP
PEOPLE FOR COMMUNITY RECOVERY 13061 SOUTH CHAMPLAIN AVENUE CHICAGO, IL 60827	36-3415767	501(C)(3)	8,000.	0. N/A		N/A	MWEJN SMALL GRANTS PROGRAM
VIRTU, INC. 14414 SE 184TH PLACE RENTON, WA 98058	26-2450316	501(C)(3)	8,000.	0. N/A		N/A	NEW GIRLS TRANSITION HOUSE AND NUEVO PARAISO COMPUTERS
ALLIED MEDIA PROJECTS INC 4126 THIRD STREET DETROIT, MI 48201	01-0559608	501(C)(3)	8,000.	0. N/A		N/A	THE LONG HAIRZ COLLECTIVE

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BRIDGES TO LEARNING 1633 CEDAR LAKE PARKWAY MINNEAPOLIS, MN 55416-3613	20-1698868	501(C)(3)	8,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MAKE A WISH FOUNDATION OF MINNESOTA - 615 FIRST AVENUE NE SUITE 415 - MINNEAPOLIS, MN 55413	41-1422893	501(C)(3)	7,950.	0.	N/A	N/A	WISH BALL FUND-A-NEED
BET SHALOM CONGREGATION ATTN: LORI BANKS 13613 ORCHARD ROAD MINNETONKA, MN 55305	41-1409208	501(C)(3)	7,900.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FINCA INTERNATIONAL, INC. 1201 15TH STREET NW 8TH FLOOR WASHINGTON, DC 20005	13-3240109	501(C)(3)	7,900.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CHAINBREAKER 2334 UNIVERSITY AVENUE WEST SUITE 1 ST. PAUL, MN 55114	46-4714797	501(C)(3)	7,750.	0.	N/A	N/A	THE MCC AT THE U OF M, IN RESPONSE TO RIDERS SHELLEY AND DAVE HAWKINS
VOLUNTEERS OF AMERICA OF MINNESOTA 7625 METRO BOULEVARD SUITE 200 MINNEAPOLIS, MN 55439-3079	41-1554078	501(C)(3)	7,705.	0.	N/A	N/A	50% FOR GENERAL OPERATING SUPPORT AND 50% FOR SENIOR PROGRAMS
TRINITY LUTHERAN SCHOOL 19778 W US 10 REED CITY, MI 49677	38-1849234	501(C)(3)	7,675.	0.	N/A	N/A	CLASSES FOR HEALTHY LIVING - COOKING AND GARDENING - 350807
SOUL SANCTUARY IN THE DESERT 24 W CAMELBACK SUITE A176 PHONEIX, AZ 85013	92-0193449	501(C)(3)	7,550.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE HEIGHTS FOUNDATION 15570 HAGGIE DRIVE FORT MYERS, FL 33908	65-1003872	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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HERITAGE YOUTH SPORTS FOUNDATION 7700 36TH AVE NORTH SUITE 118 CRYSTAL, MN 55427	81-2854938	501(C)(3)	7,500.	0.	N/A	N/A	SUMMER INTERNSHIP AND LEADERSHIP PROGRAM - 338641
BIG BROTHERS BIG SISTERS OF NE FLORIDA - 40 EAST ADAMS STREET SUITE 220 - JACKSONVILLE, FL 32202	59-0583256	501(C)(3)	7,500.	0.	N/A	N/A	SUPPORT ON BEHALF OF THE MSA GROUP AND THE AUSTIN FOUNDATION (REF NO. MSAG18)
CAMA 2060 ALAMEDA PADRE SERRA SUITE 201 SANTA BARBARA, CA 93103	95-1816010	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PORTLAND COMMUNITY FOOTBALL CLUB 5202 NE 73RD AVENUE PORTLAND, OR 97218	46-2073904	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ST. JOHN OF THE CROSS/ CATHOLIC WORKER HOUSE - PO BOX 2321 - CEDAR RAPIDS, IA 52406	42-1307304	501(C)(3)	7,500.	0.	N/A	N/A	NEW CWH EXTENDED HOUSING SHELTER - 348290
MANELE KOELE CHARITABLE FUND P.O. BOX 630419 LANAI CITY, HI 96763	47-3927041	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FOOD BANK OF IOWA PO BOX 1517 DES MOINES, IA 50305-1517	42-1177880	501(C)(3)	7,500.	0.	N/A	N/A	UNITE2FEED - 361245
JOPLIN FAMILY Y 510 S WALL AVE JOPLIN, MO 64801	44-0552026	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 356469
WEST BROADWAY BUSINESS AND AREA COALITION - 1011 W BROADWAY SUITE 202 - MINNEAPOLIS, MN 55411	41-1985423	501(C)(3)	7,500.	0.	N/A	N/A	BLACK FRIDAY ON BROADWAY

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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	GENERAL OPERATING SUPPORT
CHILDREN AND FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	7,500.	0.	N/A	N/A	CHILDREN & FAMILIES OF IOWA - 358882
EL COLEGIO CHARTER HIGH SCHOOL 4137 BLOOMINGTON AVENUE MINNEAPOLIS, MN 55407	41-1953998	501(C)(3)	7,500.	0.	N/A	N/A	JUVENTUD CONECTADA - 338638
WINONA HEALTH FOUNDATION 855 MANKATO AVENUE PO BOX 5600 WINONA, MN 55987-0600	41-1879744	501(C)(3)	7,500.	0.	N/A	N/A	ROBINSON HEALING GARDEN
RESTART, INC. 918 E. 9TH STREET KANSAS CITY, MO 64106	43-1349378	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 344956
TAPESTRY PREGNANCY AND FAMILY RESOURCE CENTER - 4105 CHICAGO AVE SOUTH - MINNEAPOLIS, MN 55407	41-1327946	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MICHIGAN 4-H FOUNDATION - KETTUNEN CENTER - JUSTIN S. MORRILL HALL OF AGRICULTURE 446 WEST CIRCLE D - EAST LANSING, MI 48824	38-1539997	501(C)(3)	7,500.	0.	N/A	N/A	PROGRAM SUPPORT FOR OUTDOOR EDUCATION - 350101
URBAN VENTURES LEADERSHIP FOUNDATION - 2924 FOURTH AVENUE SOUTH - MINNEAPOLIS, MN 55408	36-3558710	501(C)(3)	7,500.	0.	N/A	N/A	SPECIAL NEEDS AS DETERMINED BY MPL
MORLEY STANWOOD ELEMENTARY SCHOOL 4808 NORTHLAND DRIVE MORLEY, MI 49336	38-6031979	GOV	7,500.	0.	N/A	N/A	MORLEY STANWOOD FAMILY NIGHTS - 351126

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ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET - ST. PAUL, MN 55102-1495	41-1428998	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
HOPE CENTERS FOR CHILDREN OF AFRICA - 500 RUDY LANE - BUFFALO, MN 55313	26-4106675	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
GLOBALGIVING FOUNDATION 1110 VERMONT AVENUE NW SUITE 550 WASHINGTON, DC 20005	30-0108263	501(C)(3)	7,500.	0.	N/A	N/A	PUERTO RICO HURRICANE RELIEF
BUFFALO FINE ARTS ACADEMY 1285 ELMWOOD AVENUE BUFFALO, NY 14222	16-6001555	501(C)(3)	7,500.	0.	N/A	N/A	\$5 FAMILY FUNDAY - 347113
BOYS LATIN OF PHILADELPHIA CHARTER SCHOOL - 5501 CEDAR AVENUE - PHILADELPHIA, PA 19143	20-3597185	501(C)(3)	7,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY - 99- 101 NEWBURY STREET - BOSTON, MA 02116-3007	04-2104757	501(C)(3)	7,500.	0.	N/A	N/A	SUPPORT
DISTRICT 196 FOUNDATION, INC 3455 153RD STREET WEST ROSEMOUNT, MN 55068	26-3152003	501(C)(3)	7,500.	0.	N/A	N/A	APPLE AUTOS SCHOLARSHIP
VISION LOSS RESOURCES 1936 LYNDALe AVENUE SOUTH MINNEAPOLIS, MN 55403	41-0694713	501(C)(3)	7,477.	0.	N/A	N/A	COMMUNITY SERVICES PROGRAMMING - 346429
WALTON COUNTY SENIOR CITIZENS COUNCIL, INC - PO BOX 764 - MONROE, GA 30655	58-1076363	501(C)(3)	7,350.	0.	N/A	N/A	HOME DELIVERED MEALS FOR HOME-BOUND SENIORS - 354251

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THE CHRISTINE CENTER W8303 MANN ROAD WILLARD, WI 54493-8731	39-1679243	501(C)(3)	7,300.	0.	N/A		GEN OPERATING, IN HONOR OF SISTER VIRGINIA MARY BARTA OSF, FOUNDRESS
TRUE FRIENDS 10509 108TH STREET NW ANNANDALE, MN 55302	41-1543013	501(C)(3)	7,250.	0.	N/A		SKILL-BUILDING ENRICHMENT ACTIVITIES - 345907
KIDS FOR CONSERVATION, INC. 2038 FORD PARKWAY SUITE 450 SAINT PAUL, MN 55116	45-3782342	501(C)(3)	7,235.	0.	N/A		LITTLE EARTH KIDS FOR CONSERVATION SUMMER CAMPS - 338646
NATIONAL COUNCIL OF JEWISH WOMEN - GREATER MINNEAPOLIS SECTION - 13100 WAYZATA BOULEVARD SUITE 160 - MINNETONKA, MN 55305	41-0675915	501(C)(3)	7,210.	0.	N/A		GENERAL OPERATING SUPPORT
ALS ASSOCIATION - MINNESOTA CHAPTER - 333 NORTH WASHINGTON AVENUE SUITE 105 - MINNEAPOLIS, MN 55401	41-1756085	501(C)(3)	7,200.	0.	N/A		WHERE MOST NEEDED
OPPORTUNITY PARTNERS 5500 OPPORTUNITY COURT MINNETONKA, MN 55343	41-0737221	501(C)(3)	7,172.	0.	N/A		GENERAL OPERATING SUPPORT
ST. PHILIP THE DEACON LUTHERAN CHURCH - 17205 COUNTY ROAD 6 - PLYMOUTH, MN 55447	23-7248186	501(C)(3)	7,100.	0.	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		GENERAL OPERATING SUPPORT
THE SANNEH FOUNDATION 2090 CONWAY STREET ST PAUL, MN 55119	56-2332269	501(C)(3)	7,000.	0.	N/A		GENERAL OPERATING SUPPORT

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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
ROBBINSDALE WOMEN'S CENTER 3826 WEST BROADWAY ROBBINSDALE, MN 55422	94-1762082	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
KNIGHTDALE HIGH SCHOOL OF COLLABORATIVE DESIGN - 100 BRYAN CHALK LANE - KNIGHTDALE, NC 27545	56-1137759	GOV	7,000.	0.	N/A	N/A	INTERVENTION IN MATH 1 USING STEM & DESIGN PROCESS - 348124
THE UNC-CH PUBLIC HEALTH FOUNDATION - PO BOX 899 - CHAPEL HILL, NC 27514	56-1717285	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
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
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION - PO BOX 14141 - COLLEGE STATION, TX 77841-4141	76-0345781	501(C)(3)	7,000.	0.	N/A	N/A	THE ONE AMERICA APPEAL: PUERTO RICO SUPPORT
ONE VOICE MIXED CHORUS 732 HOLLY AVENUE SUITE Q ST. PAUL, MN 55104-7125	41-1620953	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ISD 279-OSSEO AREA SCHOOLS PARK BROOK ELEMENTARY 7400 HAMPSHIRE AVENUE NORTH - BROOKLYN PARK, MN 55428	416001421	GOV	7,000.	0.	N/A	N/A	MAPLE GROVE SENIOR HS: MR. WERTHEIMER'S STOCK MARKET CLASS
RS EDEN 1931 WEST BROADWAY AVENUE SUITE 101 ATTN: DAN CAIN PRES - MINNEAPOLIS, MN 55	41-1948604	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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NASHVILLE IDD HOUSING GROUP 749 GEORGETOWN DRIVE NASHVILLE, TN 37205	47-4044537	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT OF OUR PLACE
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
MINNESOTA NETWORK OF HOSPICE & PALLIATIVE CARE - 2365 MCKNIGHT ROAD NORTH SUITE 2 - NORTH ST. PAUL, MN 55109	41-1414694	501(C)(3)	7,000.	0.	N/A	N/A	SUPPORT OF OUTREACH EFFORTS THROUGH A THEATRE PLAY
CALVARY BAPTIST CHURCH 2608 BLAISDELL AVENUE SOUTH MINNEAPOLIS, MN 55408	41-0843071	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
EPISCOPAL GROUP HOMES, INC. 1011 LAKE STREET EAST WAYZATA, MN 55391	41-1308707	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CHRISTIANIA LUTHERAN CHURCH 26691 PILLSBURY AVENUE LAKEVILLE, MN 55044	41-1345853	501(C)(3)	7,000.	0.	N/A	N/A	ROOF IMPROVEMENT FUND
BEAUTIFUL SAVIOR LUTHERAN CHURCH 5005 NORTHWEST BOULEVARD PLYMOUTH, MN 55442	41-084-7700	501(C)(3)	7,000.	0.	N/A	N/A	THE KINGDOM FUND (\$5,000) AND GENERAL SUPPORT (\$2,000)
SON SHINE MINISTRIES 2506 WOODRIDGE LANE BRAINERD, MN 56401	20-316-2786	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
LINDEN HILLS POWER & LIGHT 2720 WEST 43RD STREET BOX 101 MINNEAPOLIS, MN 55410	20-8421354	501(C)(3)	7,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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ST. LOUIS PARK SENIOR PROGRAM LENOX COMMUNITY CENTER 6715 MINNETONKA BOULEVARD - ST. LOUIS PARK, MN 55426	41-6001466	GOV	6,961.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
JOHN F. KENNEDY HIGH SCHOOL 9701 NICOLLET AVENUE SOUTH BLOOMINGTON, MN 55420	41-6001463	GOV	6,900.	0.	N/A	N/A	CHARITABLE PURPOSES RELATED TO THE RHYTHM AND GOLD CHOIR AND OTHER SHOW CHOIRS
TURNING POINT 1500 GOLDEN VALLEY ROAD MINNEAPOLIS, MN 55411-3139	51-0164092	501(C)(3)	6,849.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
WATCH 527 MARQUETTE AVENUE SUITE 1508 MINNEAPOLIS, MN 55402	41-1720822	501(C)(3)	6,800.	0.	N/A	N/A	INTERNS SPONSORSHIP PROGRAM
BREAKTHROUGH TWIN CITIES 2051 LARPEUR AVENUE EAST SAINT PAUL, MN 55109	45-3587267	501(C)(3)	6,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FAITH'S LODGE 505 HIGHWAY 169 NORTH SUITE 245 PLYMOUTH, MN 55441	20-4967588	501(C)(3)	6,750.	0.	N/A	N/A	GENERAL OPERATIONS SUPPORT
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	6,748.	0.	N/A	N/A	"2018 MONTHLY SUPPORT FOR OUR 8 CHILDREN 8 * \$38 * 12MOS (SPONSOR # 251413)
RAIN TAXI PO BOX 3840 MINNEAPOLIS, MN 55403	41-1822994	501(C)(3)	6,700.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
STAGES THEATRE COMPANY 1111 MAIN STREET HOPKINS, MN 55343-7552	36-3328812	501(C)(3)	6,620.	0.	N/A	N/A	STC ENHANCEMENTS FOR BLIND/VISUALLY IMPAIRED - 346300

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
MILL CITY COMMONS 125 MAIN STREET SE SUITE 339 MINNEAPOLIS, MN 55414-2143	06-1831366	501(C)(3)	6,550.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
WORLD VISION INTERNATIONAL P O BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	6,532.	0.	N/A	N/A	ACCOUNT #'S AT WORLD VISION OF 104964522 AND 104964518
ST. SAHAG ARMENIAN CHURCH 203 NORTH HOWELL STREET ST. PAUL, MN 55104	91-1931703	501(C)(3)	6,500.	0.	N/A	N/A	CYCLING IN COMMEMORATION OF THE ARMENIAN GENOCIDE 2017
HAY RIVER KTC BUDDHIST MEDITATION CENTER - N14085 COUNTY ROAD V V - RIDGELAND, WI 54763	75-3243133	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL SUPPORT, IN HONOR OF LAMA TSULTRIM YESHE
COFFEE HOUSE PRESS 79 13TH AVE NE SUITE 110 MINNEAPOLIS, MN 55413	36-3332945	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MINNESOTA WOMEN'S CONSORTIUM 550 RICE STREET SUITE 101 ST. PAUL, MN 55103	41-1408914	501(C)(3)	6,500.	0.	N/A	N/A	PURCHASE BUILDING
KA JOOG NONPROFIT ORGANIZATION 1420 WASHINGTON AVENUE SOUTH MINNEAPOLIS, MN 55454	39-2073475	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3)	6,500.	0.	N/A	N/A	SUPPORT OF THE WORK IN THE MIDDLE EAST, AS LEAD BY BOB & RACHEL SCHAUS
WALK-IN COUNSELING CENTER 2421 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404-3893	41-0983461	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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BAY LAKE IMPROVEMENT ASSOCIATION 121 WESTWOOD LANE SOUTH WAYZATA, MN 55391	41-1288821	501(C)(3)	6,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
TALENT SERVICES INC 271 KENMORE AVENUE BUFFALO, NY 14223	22-2398789	501(C)(3)	6,500.	0.	N/A	N/A	FINNEX & NUTRITIONAL WELLNESS PROGRAM - 366608
EASTERN IOWA ARTS ACADEMY 1841 E AVE NE CEDAR RAPIDS, IA 52402	26-0557542	501(C)(3)	6,500.	0.	N/A	N/A	EIAA'S MUSIC & ARTS STUDIOS FINANCIAL AID FUND - 346310
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	6,350.	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)	6,325.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
RAICES 1305 N. FLORES STREET SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	6,250.	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)	6,250.	0.	N/A	N/A	STEM PROGRAM
CAMPING AND EDUCATION FOUNDATION 3515 MICHIGAN AVENUE CINCINNATI, OH 45208	31-0650653	501(C)(3)	6,250.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
LOWER PHALEN CREEK PROJECT 733 EAST SEVENTH STREET ST PAUL, MN 55106	27-5469929	501(C)(3)	6,250.	0.	N/A	N/A	"THE ORIGINAL REQUEST FOR MATCHING FUNDS (COMPLETED)

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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GIVE DIRECTLY P.O. BOX 3221 NEW YORK, NY 10008	27-1661997	501(C)(3)	6,250.	0.	N/A		GENERAL OPERATING SUPPORT
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	13-3661416	501(C)(3)	6,250.	0.	N/A		GENERAL OPERATING SUPPORT
TREEHOUSE, INC. 5666 LINCOLN DRIVE SUITE 201 EDINA, MN 55436	36-3287099	501(C)(3)	6,100.	0.	N/A		GENERAL OPERATING SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - 1275 YORK AVENUE - NEW YORK, NY 10065	13-1924236	501(C)(3)	6,074.	0.	N/A		GENERAL OPERATING SUPPORT
HOPE KIDS, INC. MINNESOTA CHAPTER PO BOX 44712 EDEN PRAIRE, MN 55344	86-1042378	501(C)(3)	6,000.	0.	N/A		GENERAL OPERATING SUPPORT
MEREDITH COLLEGE DIVISION OF INSTITUTIONAL ADVANCEMENT 3800 HILLSBOROUGH - RALEIGH, NC 27607	56-0530242	501(C)(3)	6,000.	0.	N/A		GENERAL OPERATING SUPPORT
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE, INC. - 5100 WISCONSIN AVENUE NW SUITE 400 - WASHINGTON, DC 20016	52-1394893	501(C)(3)	6,000.	0.	N/A		GENERAL OPERATING SUPPORT
MINNESOTA SPAY NEUTER ASSISTANCE PROGRAM - 2822 WASHINGTON AVENUE NORTH - MINNEAPOLIS, MN 55411	90-0397515	501(C)(3)	6,000.	0.	N/A		FUND THE NEED AS DESCRIBED AT THE FURRY TAIL BALL 2017
HISPANICS IN PHILANTHROPY 414 13TH STREET SUITE 200 OAKLAND, CA 94612	94-3040607	501(C)(3)	6,000.	0.	N/A		2018 MEMBERSHIP

Schedule I (Form 990)

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NATIONAL JEWISH HEALTH PO BOX 17379 DENVER, CO 80217-0379	74-2044647	501(C)(3)	6,000.	0.	N/A		RESEARCH RE ALTERNATIVE THERAPY FOR AFRICAN AMERICANS WITH ASTHMA
PUBLIC BROADCASTING OF COLORADO INC - 7409 SOUTH ALTON COURT - CENTENNIAL, CO 80112	74-2324052	501(C)(3)	6,000.	0.	N/A		GENERAL OPERATING SUPPORT
TORCHBEARERS OF THE CAPERNWRAY MISSIONARY FELLOWSHIP - PO BOX 3340 - ESTES PARK, CO 80517-3340	59-1471622	501(C)(3)	6,000.	0.	N/A		BODENSEEHOF - GERMANY, AS LEAD BY PETER AND GABY REID
PATRICK PETERSON FOUNDATION FOR SUCCESS, INC - PO BOX 471113 - CHARLOTTE, NC 28247	80-0764100	501(C)(3)	6,000.	0.	N/A		GENERAL OPERATING SUPPORT
FRIENDS OF THE MONTECITO LIBRARY 1469 EAST VALLEY ROAD MONTECITO, CA 93108	95-3614638	501(C)(3)	6,000.	0.	N/A		THE CAPITAL FUND DRIVE
GREATER YELLOWSTONE COALITION 215 SOUTH WALLACE AVENUE BOZEMAN, MT 59715-4872	81-0414042	501(C)(3)	6,000.	0.	N/A		GENERAL OPERATING SUPPORT
THE NAVIGATORS PO BOX 6079 ALBERT LEA, MN 56007-6679	84-6007896	501(C)(3)	6,000.	0.	N/A		SUPPORT OF TWO MISSIONS, RUN BY JERRY WHITE AND SCOTT MORTON, \$2,000 EACH
JACK JABLONSKI BELIEVE IN MIRACLES FOUNDATION - 1820 OLD HIGHWAY 8 NW SUITE 400 - NEW BRIGHTON, MN 55112	46-1604364	501(C)(3)	6,000.	0.	N/A		GENERAL OPERATING SUPPORT, IN HONOR OF PETE PIERCE
ASCENSION CATHOLIC CHURCH CHESTERFIELD - ASCENSION SCHOOL 238 SANTA MARIA DRIVE - CHESTERFIELD, MO 63005	43-0653248	501(C)(3)	6,000.	0.	N/A		ASCENSION SCHOOL, IN RECOGNITION OF MAELEY TRAVERS BY HER GRANDMOTHER

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JOYCE UPTOWN FOOD SHELF 3041 FREMONT AVENUE SOUTH MINNEAPOLIS, MN 55408	46-3081535	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NO DOG LEFT BEHIND PO BOX 29461 BROOKLYN CENTER, MN 55429	45-2953879	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MOVE FORWARD FKA TEENS ALONE 1001 HWY 7 ROOM 237 HOPKINS, MN 55305	41-1689632	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
INTEREST FOR OTHERS FOUNDATION 2200 IDS CENTER 80 SOUTH EIGHTH STR MINNEAPOLIS, MN 55402	46-4998117	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE DERCUM CENTER 483 BLUE LAKE TRAIL LAFAYETTE, CO 80026	45-2494334	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CENTER FOR EARTH, ENERGY AND DEMOCRACY - 4511 34TH AVENUE SOUTH SUITE A - MINNEAPOLIS, MN 55406	45-2580349	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
EDUCATION FOUNDATION OF BLOOMINGTON - 2575 WEST 88TH STREET - BLOOMINGTON, MN 55431	41-1568904	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
UNIVERSITY OF WISCONSIN STEVENS POINT FOUNDATION - 2100 MAIN STREET NO 134 - STEVENS POINT, WI 54481	39-6098038	501(C)(3)	6,000.	0.	N/A	N/A	THE COLLEGE OF NATURAL RESOURCES
WELLS FOUNDATION C/O ST. MARK'S EPISCOPAL CATHEDRAL 519 OAK GROVE - MINNEAPOLIS, MN 55403	41-0694711	501(C)(3)	6,000.	0.	N/A	N/A	THE VETERAN'S CONCERT

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NORTHWESTERN UNIVERSITY VICE PRESIDENT FOR ALUMNI RELATIONS AND DEVELOPMENT 120 - EVANSTON, IL 60208	36-2167817	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT FOR THE SCHOOL OF LAW
PHYSICIANS FOR SOCIAL RESPONSIBILITY - 1111 14TH STREET NORTHWEST SUITE 700 - WASHINGTON, DC 20005	23-7059731	501(C)(3)	6,000.	0.	N/A	N/A	THIS GRANT IS BEING MADE IN MEMORY OF AMY KNOFF.
DOING GOOD TOGETHER 5141 16TH AVENUE SOUTH MINNEAPOLIS, MN 55417	20-0321382	501(C)(3)	6,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
UNITED METHODIST COUNCIL ON RELIEF ADVANCE # 999895 PO BOX 9068 NEW YORK CITY, NY 10087-9068	13-5562279	501(C)(3)	6,000.	0.	N/A	N/A	DISASTER RELIEF IN US
KIMERA SOCIETY, INC 1951 NW 7TH AVENUE SUITE 160-254 MIAMI, FL 33136	46-1477964	501(C)(3)	5,927.	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)(3)	5,873.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
WORLD SAVVY 1304 UNIVERSITY AVENUE NE SUITE 305 MINNEAPOLIS, MN 55413	45-0473508	501(C)(3)	5,751.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CHILDREN'S LAW CENTER OF MINNESOTA 450 NORTH SYNDICATE STREET SUITE 31 ST. PAUL, MN 55104	41-1761589	501(C)(3)	5,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NONVIOLENT PEACEFORCE 2610 UNIVERSITY AVENUE WEST ST. PAUL, MN 55414	35-2197019	501(C)(3)	5,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	5,750.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE SHELTERING ARMS FOUNDATION 122 WEST FRANKLIN AVE SUITE 303 MINNEAPOLIS, MN 55404	41-0693926	501(C)(3)	5,511.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MINNETONKA YACHT CLUB FOUNDATION 319 BARRY AVENUE SOUTH WAYZATA, MN 55391	82-0547350	501(C)(3)	5,500.	0.	N/A	N/A	BOWERS TOKYO 2020
JUPITER FIRST CHURCH 1475 INDIAN CREEK PARKWAY JUPITER, FL 33458	59-2500182	501(C)(3)	5,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MERCY SHIPS INTERNATIONAL PO BOX 1930 LINDALE, TX 75771	75-2685233	501(C)(3)	5,500.	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)	5,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CITIZENS COUNCIL FOR HEALTH FREEDOM - 161 ST. ANTHONY AVENUE SUITE 923 - ST. PAUL, MN 55103	41-1916724	501(C)(3)	5,500.	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)	5,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
GEORGE A SPIVA CENTER FOR THE ARTS 222 W. 3RD STREET JOPLIN, MO 64801	44-6006139	501(C)(3)	5,500.	0.	N/A	N/A	2018 3RD GRADE VISITS TO SPIVA CENTER FOR THE ARTS - 345758

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AUGUSTANA CARE CORPORATION 1007 EAST 14TH STREET MINNEAPOLIS, MN 55404-1395	41-1728753	501(C)(3)	5,500.	0.	N/A	N/A	MAKING HOME HEALTH TECHNOLOGIES ACCESSIBLE - 346440
JAXSPORTS COUNCIL 1 GATOR BOWL BLVD JACKSONVILLE, FL 32202	46-4077493	501(C)(3)	5,500.	0.	N/A	N/A	SUPPORT ON BEHALF OF JEFF KUSCH, MSA GROUP & THE AUSTIN FOUNDATION
RURAL HEALTH CARE INITIATIVE PO BOX 14822 MINNEAPOLIS, MN 55414	45-0766007	501(C)(3)	5,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MINNETONKA HIGH SCHOOL CONTROLLER'S OFFICE DISTRICT SERVICE CENTER 5621 COUNTY - MINNETONKA, MN 553	41-6001402	GOV	5,500.	0.	N/A	N/A	BOYS HOCKEY PROGRAM
EVANS SCHOLARS FOUNDATION ONE BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)	5,500.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
PAX CHRISTI CATHOLIC COMMUNITY CHURCH - 12100 PIONEER TRAIL - EDEN PRAIRIE, MN 55347-4208	41-1223312	501(C)(3)	5,500.	0.	N/A	N/A	COMMUNITY ENDOWMENT FUND
MIAMI UNIVERSITY 501 EAST HIGH STREET OXFORD, OH 45056	31-6402089	501(C)(3)	5,500.	0.	N/A	N/A	THE CLASS OF 1975 SCHOLARSHIP FUND
CHRIST CHURCH LUTHERAN 3244 34TH AVENUE SOUTH MINNEAPOLIS, MN 55406	41-0704439	501(C)(3)	5,500.	0.	N/A	N/A	2017 GIFT
MOMS & NEIGHBORS PO BOX 235 ROSEMOUNT, MN 55068	27-2290512	501(C)(3)	5,500.	0.	N/A	N/A	CORE MISSION OF MOMS & NEIGHBORS

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TWIN CITIES PET RESCUE PO BOX 28245 ST. PAUL, MN 55128	27-0162063	501(C)(3)	5,500.	0.	N/A		ROCK 4 RESCUES; AS SUGGESTED BY JOE POHLAD
HUMAN RIGHTS WATCH 350 5TH AVENUE 34TH FLOOR NEW YORK, NY 10118-3299	13-2875808	501(C)(3)	5,500.	0.	N/A		GENERAL OPERATING SUPPORT
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001-5403	23-7432162	501(C)(3)	5,500.	0.	N/A		THE ANNUAL FUND
FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE SUITE 420 ROCKVILLE, MD 20850	11-3158401	501(C)(3)	5,500.	0.	N/A		GENERAL OPERATING SUPPORT
RICHARDSON NATURE CENTER 8737 EAST BUSH LAKE ROAD BLOOMINGTON, MN 55438	41-1489848	GOV	5,479.	0.	N/A		GENERAL SUPPORT FOR THE RICHARDSON NATURE CENTER
REFUGE FRIENDS INCORPORATED 3815 AMERICAN BOULEVARD EAST BLOOMINGTON, MN 55425	20-8644416	501(C)(3)	5,461.	0.	N/A		TO PROVIDE STIPENDS TO INDIVIDUALS WORKING IN THE FIELD OF NATURE WORK AS PART TIME OR FULL TIME
OAK HILL UNION LOCAL SCHOOLS PO BOX 152 OAK HILL, OH 45656	31-0731712	GOV	5,350.	0.	N/A		GROWING OAKS - 369253
PREVENT BLINDNESS AMERICA 211 WEST WACKER DRIVE SUITE 1700 CHICAGO, IL 60606	36-3667121	501(C)(3)	5,326.	0.	N/A		GENERAL OPERATING SUPPORT
OPEN EYE FIGURE THEATER 506 24TH STREET EAST MINNEAPOLIS, MN 55404	41-1966806	501(C)(3)	5,250.	0.	N/A		GENERAL OPERATING SUPPORT

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FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017	13-1556653	501(C)(3)	5,250.	0.	N/A		GENERAL OPERATING SUPPORT
NO TIME FOR POVERTY 3345 LEXINGTON AVENUE SOUTH SUITE # EAGAN, MN 55121	20-1938565	501(C)(3)	5,250.	0.	N/A		NTFP GALA - FUND A NEED DONATION
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102-1403	23-1352010	501(C)(3)	5,216.	0.	N/A		GENERAL OPERATING SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY - UPPER MIDWEST CHAPTER - UPPER MIDWEST CHAPTER 200 12TH AVE SOUTH - MINNEAPOLIS, MN 55415	41-0790658	501(C)(3)	5,200.	0.	N/A		GENERAL OPERATING SUPPORT
ASSISTANCE LEAGUE OF MINNEAPOLIS / ST. PAUL - 6416 PENN AVENUE SOUTH - RICHFIELD, MN 55423	41-1736323	501(C)(3)	5,150.	0.	N/A		GENERAL OPERATING SUPPORT
THE TOR PROJECT INC. PO BOX 4903 SEATTLE, WA 98194	20-8096820	501(C)(3)	5,100.	0.	N/A		GENERAL OPERATING SUPPORT
SAN JUAN COMMUNITY THEATRE 100 2ND STREET PO BOX 1063 FRIDAY HARBOR, WA 98250	91-1277452	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT; SUMMER BENEFIT
BOYS & GIRLS CLUBS OF SCOTTSDALE, INC. - 10533 EAST LAKEVIEW DRIVE - SCOTTSDALE, AZ 85258	86-0133718	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
ZOOLOGICAL SOCIETY OF THE PALM BEACHES, INC. - 1301 SUMMIT BOULEVARD - WEST PALM BEACH, FL 33405	59-1259270	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT

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FRONT LINE USA FOUNDATION 275 MADISON AVENUE 6TH FLOOR NEW YORK, NY 10016	47-5536277	501(C)(3)	5,000.	0. N/A			GENERAL OPERATING SUPPORT
JOHNSON COUNTY CHRISTMAS BUREAU ASSOCIATION - PO BOX 14786 - LENEXA, KS 66285	48-0884400	501(C)(3)	5,000.	0. N/A			HOLIDAY SHOP - 344706
BETA THETA PI FOUNDATION 5134 BONHAM ROAD OXFORD, OH 45056	80-0296934	501(C)(3)	5,000.	0. N/A			GENERAL OPERATING SUPPORT
ASSIST INTERNATIONAL PO BOX 66396 SCOTT'S VALLEY, CA 95067-6396	77-0243475	501(C)(3)	5,000.	0. N/A			ROMANIA
NATIVE PUBLIC MEDIA INC PO BOX 3955 FLAGSTAFF, AZ 86003	80-0672072	501(C)(3)	5,000.	0. N/A			#GENINDIGENOUS PROJECT
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
SOCIETY OF THE CINCINNATI 2118 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20008	53-0205423	501(C)(3)	5,000.	0. N/A			SOCIETY OF THE CINCINNATI, STATE OF NEW HAMPSHIRE
UNITY - UNITED NATIONAL INDIAN TRIBAL YOUTH INC. - 1 N. MACDONALD DRIVE SUITE 312 - MESA, AZ 85201	73-1010390	501(C)(3)	5,000.	0. N/A			#GENINDIGENOUS PROJECT
OLD TOWN ACADEMY PARENT FOUNDATION 2120 SAN DIEGO AVENUE SAN DIEGO, CA 92110	47-5222952	501(C)(3)	5,000.	0. N/A			GENERAL OPERATING SUPPORT

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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BAINBRIDGE ISLAND PARENT TEACHER ORGANIZATION - PO BOX 10724 - BAINBRIDGE ISLAND, WA 98110	91-0977467	501(C)(3)	5,000.	0.	N/A	N/A	STEM EDUCATION / TOOLS AT WILKES ELEMENTARY, IN HONOR OF AMII PRATT
FRIENDS FOREVER MENTORING 49518 US HIGHWAY 93 POLSON, MT 59860	81-0362546	501(C)(3)	5,000.	0.	N/A	N/A	#GENINDIGENOUS PROJECT
ARCHIPELAGO COMPANY 108 CONCORD DRIVE CHAPEL HILL, NC 27516	58-1863241	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ENTERPRISE INSTITUTE 2301 RESEARCH PARK WAY SUITE 114 BROOKINGS, SD 57006	71-0879071	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
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	2018 MEMBERSHIP
MILL CITY FARMERS MARKET CHARITABLE FUND - 704 SOUTH 2ND STREET - MINNEAPOLIS, MN 55401	81-4420781	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CHILDREN'S CANCER CENTER 4901 W. CYPRESS STREET TAMPA, FL 33607	59-1779035	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 352068
THE GUNFLINT TRAIL HISTORICAL SOCIETY - 201 SOUTH GUNFLINT LAKE - GRAND MARAIS, MN 55604	76-0804036	501(C)(3)	5,000.	0.	N/A	N/A	CHIK-WAUK MUSEUM AND NATURE CENTER
ASSISTANCE LEAGUE OF ALBUQUERQUE, INC. - PO BOX 35910 - ALBUQUERQUE, NM 87176	85-6009968	501(C)(3)	5,000.	0.	N/A	N/A	OPERATION SCHOOL BELL - 346483

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KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - P.O. BOX 928 - LAWRENCE, KS 66044-0928	48-0547734	501(C)(3)	5,000.	0.	N/A		\$2,500 SCHOOL OF BUSINESS (00753) AND \$2,500 SCHOOL OF BUSINESS SCHOLARSHIPS (01861)
FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES - 1500 SAN REMO AVENUE SUITE 249 - CORAL GABLES, FL 33146	57-1173613	501(C)(3)	5,000.	0.	N/A	N/A	2018 MEMBERSHIP
SCHOLARS OF FINANCE PO BOX 8428 NEW YORK, NY 10150	82-2735495	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	2018 MEMBERSHIP
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	5,000.	0.	N/A	N/A	HRDAG
ALLIANCE FRANCAISE DE WASHINGTON DC - 2142 WYOMING AVENUE NW - WASHINGTON, DC 20008	52-6057767	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NCH HEALTHCARE FOUNDATION PO BOX 234 NAPLES, FL 34106	59-2314655	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	ADVOCACY
ADVENTIVE CROSS CULTURAL INITIATIVES - 239 HAMPTON STREET - , ROCK HILL, SC 29730	72-1588721	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT OF EUROPE A-1, AS SUGGESTED BY TONY HEDRICK

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SANIBEL CONGREGATIONAL UNITED CHURCH OF CHRIST - 2050 PERIWINKLE WAY - SANIBEL, FL 33957	59-2395747	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING AND BUDGET SUPPORT
UNIVERSITY OF NEW MEXICO FOUNDATION INC - STEM-H CENTER FOR OUTREACH, RESE - 700 LOMAS BOULEVARD NE SUITE 108 -	85-0275408	501(C)(3)	5,000.	0.	N/A	N/A	STEM-H CENTER; GENERAL OPERATING SUPPORT - APPLICATION 345930
CONGREGATION EMANU-EL TWO LAKE STREET SAN FRANCISCO, CA 94118	94-1156521	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ALBUQUERQUE MEALS ON WHEELS PO BOX 92614 ALBUQUERQUE, NM 87199	85-0307043	501(C)(3)	5,000.	0.	N/A	N/A	LOW INCOME FOOD AND ENRICHMENT PROGRAM (LIFE) - 347077
JACKSONVILLE JAGUARS FOUNDATION, INC - ONE EVERBANK FIELD DRIVE - JACKSONVILLE, FL 32202	59-3249687	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT ON BEHALF OF THE MAIN STREET AMERICA GROUP & THE AUSTIN FOUNDATION
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	2018 MEMBERSHIP
CALIFORNIA INDIAN MUSEUM & CULTURAL CENTER - 5250 AERO DRIVE - SANTA ROSA, CA 95403	94-3244506	501(C)(3)	5,000.	0.	N/A	N/A	#GENINDIGENOUS PROJECT
ST FELIX PANTRY INC 4020 BARBARA LOOP SE RIO RANCHO, NM 87124	85-0407376	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 345615
AMERICAN INDIANS IN TEXAS - AT THE SPANISH COLONIAL MISSIONS - 1313 GUADALUPE STREET SUITE 104 - SAN ANTONIO, TX 78207	74-2717029	501(C)(3)	5,000.	0.	N/A	N/A	WARRIOR ROOTS #GENINDIGENOUS PROJECT

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JUNIOR ACHIEVEMENT OF NEW MEXICO 4700 LINCOLN ROAD NE ALBUQUERQUE, NM 87109	85-0416889	501(C)(3)	5,000.	0.	N/A	N/A	K-12 CLASSROOM-BASED PROGRAM - 346012
ALL CHILDRENS HOSPITAL GUILD INC C/O GINNY WINKLER TREASURER 5881 RAND BOULEVARD - SARASOTA, FL 34233	59-6173263	501(C)(3)	5,000.	0.	N/A	N/A	FROM THE HEART DONATION IN SARASOTA FLORIDA
PAUL S. VENEKLASSEN RESEARCH FOUNDATION - 1711 SIXTEENTH STREET - SANTA MONICA, CA 90404	95-3555062	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
THE FATHER'S HOUSE 860B NAPA VALLEY CORPORATE WAY NAPA, CA 94558	68-0408159	501(C)(3)	5,000.	0.	N/A	N/A	MOVING FORWARD CAMPAIGN NAPA CAMPUS
ALBUQUERQUE YOUTH SYMPHONY PROGRAM INC - P.O. BOX 30961 - ALBUQUERQUE, NM 87190	85-0421180	501(C)(3)	5,000.	0.	N/A	N/A	OPERATING SUPPORT - 346045
LUMBEE LAND DEVELOPMENT INC PO BOX 2709 PEMBROKE, NC 28372	56-2259380	501(C)(3)	5,000.	0.	N/A	N/A	THE LUMBEE TRIBE BOYS & GIRLS CLUBS; #GENINDIGENOUS PROJECT
PIONEER PARTNER 3616 12TH AVENUE SOUTH MINNEAPOLIS, MN 55407	98-1152355	501(C)(3)	5,000.	0.	N/A	N/A	WEST BANK ATHLETIC CLUB
BOY SCOUTS OF AMERICA 5841 OFFICE BLVD NE ALBUQUERQUE, NM 87109	85-0102305	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT - 346534

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DELASALLE EDUCATION CENTER 3737 TROOST AVENUE KANSAS CITY, MO 64109	43-0971728	501(C)(3)	5,000.	0.	N/A		HEALTHY LIFESTYLES - 346462
LAKES AND PARKS ALLIANCE C/O THE CHAZIN GROUP LAKE POINTE CORPORATE CENTRE 3100 - MINNEAPOLIS, MN 554	47-1438451	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
GIRLS ON THE RUN OF EASTERN IOWA PO BOX 3222 IOWA CITY, IA 52244	45-1294227	501(C)(3)	5,000.	0.	N/A		PROGRAM SUPPORT FOR PARTICIPANTS - 346439
TORAH ACADEMY 2800 JOPPA AVENUE SOUTH ST. LOUIS PARK, MN 55416	41-6007486	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
SHIR TIKVAH 5000 GIRARD AVE S MINNEAPOLIS, MN 55419	41-1632627	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
SHAKOPEE-PRIOR LAKE WATER SKI ASSOCIATION - 6750 FRANCE AVENUE SOUTH SUITE 250 - EDINA, MN 55435	41-1779890	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT IN CONJUNCTION WITH THE ADAPTIVE SKI SQUAD BANQUET
ALLERGY SAFE KIDS, INC. 1211 S PARKER ROAD SUITE 100 DENVER, CO 80231	46-0946145	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
COACT EDUCATION FOUNDATION 2469 UNIVERSITY AVENUE SUITE W150 ST. PAUL, MN 55114	41-1708577	501(C)(3)	5,000.	0.	N/A		NEIGHBORHOODS ORGANIZING FOR CHANGE
NATIONAL EAGLE CENTER PO BOX 242 50 PEMBROKE AVENUE WABASHA, MN 55981	41-1817466	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT

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CONFEDERATION OF SOMALI COMMUNITY IN MINNESOTA - 420 15TH AVENUE SOUTH - MINNEAPOLIS, MN 55454	41-1817894	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MINNESOTA LAKES MARITIME SOCIETY PO BOX 1216 ALEXANDRIA, MN 56308	41-1967683	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MANAGEMENT ASSISTANCE PROGRAM FOR NONPROFITS, INC. - ONE MAIN STREET SE SUITE 600 - MINNEAPOLIS, MN 55414	41-1479097	501(C)(3)	5,000.	0.	N/A	N/A	THE COALITION OF ASIAN AMERICAN LEADERS
MINNESOTA PHILHARMONIC ORCHESTRA 4101 HARRIET AVENUE MINNEAPOLIS, MN 55409	41-1750820	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
OPEN DOORS FOR YOUTH 554 3RD STREET NW SUITE 201 ELK RIVEER, MN 55330	47-2291925	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	2018 MEMBERSHIP
KANSAS CITY REPERTORY THEATRE INC. 4825 TROOST AVE. SUITE 106 KANSAS CITY, MO 64110	43-1168979	501(C)(3)	5,000.	0.	N/A	N/A	KCREP 2017-18 STUDENT MATINEE SERIES - 344644
HMONG AMERICAN FARMERS ASSOCIATION 941 LAFOND AVENUE WEST UNIT 100 SAINT PAUL, MN 55104	46-0928003	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MINNESOTA ALLIANCE WITH YOUTH 2233 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	45-3774063	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT, IN HONOR OF SARAH DIXON'S 20 YEARS OF SERVICE

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IMPACT HEALTH VIETNAM 9715 BUCKINGHAM DRIVE EDEN PRAIRIE, MN 55347	46-0986489	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
EASTVIEW COMMUNITY FOUNDATION PO BOX 240905 APPLE VALLEY, MN 55124	41-1981823	501(C)(3)	5,000.	0.	N/A	N/A	APPLE AUTOS SCHOLARSHIP
CITY STAY 222 WOODLAWN AVE ST. PAUL, MN 55105	46-1181984	501(C)(3)	5,000.	0.	N/A	N/A	A ONE-TIME CONTRIBUTION TOWARDS THE PART-TIME STAFF SALARY
LITTLE FREE LIBRARY 573 COUNTY ROAD A SUITE 106 HUDSON, WI 54016	45-4043708	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT OF THE INITIATIVE WITH MINNEAPOLIS POLICE DEPARTMENT
HOPE HOUSE, INC. PO BOX 577 LEE'S SUMMIT, MO 64063	43-1265685	501(C)(3)	5,000.	0.	N/A	N/A	HOPE HOUSE EMERGENCY FOOD PROJECT - 347561
INDEPENDENT SCHOOL DISTRICT 194 19455 KENWOOD TRAIL WEST LAKEVILLE, MN 55044	41-6008222	GOV	5,000.	0.	N/A	N/A	APPLE AUTO SCHOLARSHIP FOR LAKEVILLE NORTH HIGH SCHOOL
DON BOSCO COMMUNITY CENTER 580 CAMPBELL KANSAS CITY, MO 64106	44-0558260	501(C)(3)	5,000.	0.	N/A	N/A	HEALTH AND WELLNESS FOR SENIORS - 346004
HONOR THE EARTH P.O. BOX 63 607 MAIN AVENUE CALLAWAY, MN 56521	45-4714238	501(C)(3)	5,000.	0.	N/A	N/A	#GENINDIGENOUS PROJECT
SHAKOPEE PUBLIC SCHOOLS 1601 LUSITANO STREET SHAKOPEE, MN 55379	41-6003781	GOV	5,000.	0.	N/A	N/A	APPLE AUTOS SCHOLARSHIP

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HOLY SPIRIT ACADEMY 1001 7TH STREET EAST SUITE 1 MONTICELLO, MN 55362	46-3049721	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
SALVATION ARMY-KANSAS & WESTERN MISSOURI DIVISIONAL HEADQUARTERS - 3637 BROADWAY - KANSAS CITY, MO 64111	44-0545998	501(C)(3)	5,000.	0.	N/A		BACK PACKS AND COOK BOOKS! PROGRAM - 347279
DESCHUTES RIVER ALLIANCE PO BOX 440 MAUPIN, OR 97037	46-3538750	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
PIONEERING WITH PASSION MINISTRIES C/O KIM SISSION 11 DEANNA LANE WOLCOTT, CT 06716	45-5150268	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
SETON CENTER, INC. 2816 E 23RD STREET KANSAS CITY, MO 64127	43-0926003	501(C)(3)	5,000.	0.	N/A		FOOD PANTRY FOR OUR NEIGHBORS IN NEED - 368643
MINNEAPOLIS GIRLS HIGH SCHOOL HOCKEY BOOSTER CLUB - 4500 YORK AVENUE SOUTH - MINNEAPOLIS, MN 55410	45-5385379	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
YOUTH FARM AND MARKET PROJECT 128 WEST 33RD STREET SUITE 2 MINNEAPOLIS, MN 55408	41-1896055	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
SIOUX YMCA P.O. BOX 218 1B STREET DUPREE, SD 57623	46-0336514	501(C)(3)	5,000.	0.	N/A		THE DREAMCATCHER PROGRAM
NORTHSIDE BOXING CLUB INC 1704 NORTH 33RD AVENUE MINNEAPOLIS, MN 55412	46-5394739	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT

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LIVING ON THE EDGE WITH CHIP INGRAM - PO BOX 3007 - SUWANEE, GA 30024	46-0484695	501(C)(3)	5,000.	0.	N/A		MATCHING GRANT
CITY OF SPICER LITTLE CROW ANGLERS PO BOX 656 SPICER, MN 56288	41-6005550	GOV	5,000.	0.	N/A		SUPPORT OF LITTLE CROW ANGLERS
LEECH LAKE LEGACY PO BOX 385454 BLOOMINGTON, MN 55438	46-0840535	501(C)(3)	5,000.	0.	N/A		ALEX STERLING EMERGENCY MEDICAL FUND
NORTHFIELD HIGH SCHOOL KATHLEEN CLARK 1400 DIVISION STREET SOUTH - NORTHFIELD, MN 55057	41-6008327	GOV	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
FAMILIES, INC. 233 S. 2ND STREET PO BOX 130 WEST BRANCH, IA 52358	42-1023208	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT - 346691
HASTINGS HIGH SCHOOL 200 GENERAL SIEBEN DRIVE HASTINGS, MN 55033	41-6007904	GOV	5,000.	0.	N/A		APPLE AUTOS SCHOLARSHIP
FIGHT FOR THE FUTURE EDUCATION FUND - PO BOX 55071 - BOSTON, MA 02205-5071	45-2852041	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
APPARENTPLAN 6995 MARIANN DRIVE EDEN PRAIRIE, MN 55346	45-3336387	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
FOREST FIRE LOOKOUT ASSOCIATION 374 MAPLE AVENUE EAST SUITE 310 VIENNA, WA 22180	31-1736006	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT OF THE NW MONTANA CHAPTER

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ARC OF WINNEBAGO BOONE AND OGLE COUNTIES - 1222 EAST STATE ST - ROCKFORD, IL 61104	36-2804806	501(C)(3)	5,000.	0.	N/A	N/A	PROJECTART - 348755
WEST CENTRAL MINNESOTA YOUTH FOR CHRIST - PO BOX 625 - WILLMAR, MN 56201	41-0888965	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
WOODDALE CHURCH 6630 SHADY OAK ROAD EDEN PRAIRIE, MN 55344	41-0844378	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
RACHEL'S NETWORK 1200 18TH ST, NW SUITE 910 WASHINGTON, DC 20036	31-1644905	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT
YOUTH FOR CHRIST USA PO BOX 4478 ENGLEWOOD, CO 80155-4478	36-2193619	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT OF WORK IN GEORGE SOUTH AFRICA (#24125)
HEALTH FRONTIERS 44500 66TH AVENUE WAY KENYON, MN 55946	34-1694322	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT OF THE LAOS PROGRAM
LIGHTHOUSE CENTER FOR VISION LOSS 4505 WEST SUPERIOR STREET DULUTH, MN 55807	41-0706140	501(C)(3)	5,000.	0.	N/A	N/A	2017 LIGHTHOUSE CENTER FOR VISION LOSS APPLICATION - 346412
FRANCISCAN RETREATS AND SPIRITUALITY CENTER - 16385 SAINT FRANCIS LANE - PRIOR LAKE, MN 55372	41-0907232	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
GREEN LAKE CONFERENCE CENTER W2511 STATE ROAD 23 GREEN LAKE, WI 54941	39-0806806	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT

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
EAGLE VILLAGE, INC. 4507 170TH AVENUE HERSEY, MI 49639	38-1868217	501(C)(3)	5,000.	0.	N/A		IMPROVE LITERACY OF EAGLE VILLAGE RESIDENTS - 350799
ADLER GRADUATE SCHOOL 1550 EAST 78TH STREET RICHFIELD, MN 55423	41-0970173	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
THE STAND UP FOUNDATION 5810 W 78TH STREET SUITE 300 BLOOMINGTON, MN 55439	37-1512943	501(C)(3)	5,000.	0.	N/A		DONATION
STOREHOUSE NEW MEXICO PO BOX 94810 ALBUQUERQUE, NM 87199	35-2511614	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT - 346111
KALAMAZOO COLLEGE OFFICE FOR COLLEGE ADVANCEMENT 1200 ACADEMY STREET - KALAMAZOO, MI 49006	38-1358014	501(C)(3)	5,000.	0.	N/A		SUPPORT OF THE WOMEN, GENDER, AND SEXUALITY PROGRAM
NORTHSIDE RESIDENTS REDEVELOPMENT COUNCIL - 1315 PENN AVENUE NORTH - MINNEAPOLIS, MN 55411	41-0975381	501(C)(3)	5,000.	0.	N/A		NORTHSIDE HISTORY PROJECT - 338594
COMPAS, INC. 75 WEST FIFTH STREET SUITE 304 ST. PAUL, MN 55102-1496	41-1228092	501(C)(3)	5,000.	0.	N/A		THE UNITED ARTS FUND
BIG BROTHERS AND BIG SISTERS OF METROPOLITAN MILWAUKEE INC - 788 N. JEFFERSON STREET SUITE 600 - MILWAUKEE, WI 53202	39-1239687	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT - 366539
SOUTHERN MINNESOTA INITIATIVE FOUNDATION - 525 FLORENCE AVENUE - OWATONNA, MN 55060-0695	36-3454285	501(C)(3)	5,000.	0.	N/A		WHERE MOST NEEDED

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
OASIS INSTITUTE ALBUQUERQUE OLDER ADULT ENRICHMENT PROGRAM - PO BOX 35518 - ALBUQUERQUE, NM 87176	32-0081580	501(C)(3)	5,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT - 346067
FRENCH RIVER LUTHERAN CHURCH 5310 RYAN ROAD DULUTH, MN 55804	41-1334851	501(C)(3)	5,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
WILD BIRD FUND 565 COLUMBUS AVE NEW YORK, NY 10024	32-0155774	501(C)(3)	5,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT
OSCEOLA COUNTY COMMISSION ON AGING 732 WEST 7TH STREET EVART, MI 49631	38-6004880	GOV	5,000.	0. N/A		N/A	RAW FOOD COST FOR SENIOR HOME DELIVERED MEALS - 350703
CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE DVB CLEVELAND, OH 44195	34-0714585	501(C)(3)	5,000.	0. N/A		N/A	CENTENNIAL LEGACY SOCIETY OF THE ALUMNI FUND POWER OF EVERYONE
PEOPLE INTERNATIONAL 404 EAST 15TH STREET SUITE 13 CANCOUVER, WA 98663	36-3486570	501(C)(3)	5,000.	0. N/A		N/A	GENERAL OPERATING SUPPORT, IN RECOGNITION OF ADRIAN ZENZ
ANOKA TECHNICAL COLLEGE FOUNDATION 1355 WEST HIGHWAY 10 ATTN: DEVELOPMENT DIRECTOR ROOM 19 - ANOKA, MN 55303	36-3494697	501(C)(3)	5,000.	0. N/A		N/A	THE NANCY GALE MEMORIAL SCHOLARSHIP FUND
BLINDNESS: LEARNING IN NEW DIMENSIONS, INC. - 100 EAST 22ND STREET - MINNEAPOLIS, MN 55404-2514	36-3518140	501(C)(3)	5,000.	0. N/A		N/A	BUDDY PROGRAM APPLICATION - 345491
NOAHS ARK ANIMAL SANCTUARY INC 111 N 1ST STREET ROCKFORD, IL 61107	36-2971204	501(C)(3)	5,000.	0. N/A		N/A	GENERAL SUPPORT AND COMMUNITY OUTREACH PROGRAMS - 365967

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
MINNESOTA COUNCIL OF CHURCHES 122 WEST FRANKLIN AVENUE SUITE 100 MINNEAPOLIS, MN 55404	41-0693871	501(C)(3)	5,000.	0.	N/A	N/A	MORAL VOICES FOR INITIATIVE
OHIO WESLEYAN UNIVERSITY 61 SOUTH SANDUSKY STREET DELAWARE, OH 43015	31-4379585	501(C)(3)	5,000.	0.	N/A	N/A	THE GOOF ENDOWED SCHOLARSHIP, SUGGESTED BY JOANN VERBURG & JIM MOORE
CHURCH OF THE ASSUMPTION 51 WEST SEVENTH STREET ST. PAUL, MN 55102-1117	41-0694736	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CIRCLE IN THE FIELD 876 7TH STREET WEST SUITE 326 SAINT PAUL, MN 55102	27-3601169	501(C)(3)	5,000.	0.	N/A	N/A	HOSPICE CARE VIDEO WORK
CITY YEAR CITY YEAR MILWAUKEE 648 NORTH PLANKINTON AVE. SUITE 190 - MILWAUKEE, WI 5320	22-2882549	501(C)(3)	5,000.	0.	N/A	N/A	CITY YEAR MILWAUKEE - - WHOLE SCHOOL, WHOLE CHILD - 366524
WINONA STATE UNIVERSITY FOUNDATION PO BOX 5838 SOMSEN HALL 204 WINONA, MN 55987	23-7079002	501(C)(3)	5,000.	0.	N/A	N/A	FPA - ELITE 8 SCHOLARSHIPS ON BEHALF OF JEFF KUSCH & THE AUSTIN FOUNDATION
HEALTHY KIDS BRIGHTER FUTURE PO BOX 382 BRUNSWICK, ME 04011	04-3506482	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346-1398	15-0532078	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
MY NOSE TURNS RED THEATRE COMPANY PO BOX 14445 CINCINNATI, OH 45250	31-1203908	501(C)(3)	5,000.	0.	N/A	N/A	CIRCUS ARTS PROGRAM FOR AT-RISK YOUTH - 369259

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
EVANSTON TOWNSHIP HIGH SCHOOL DISTRICT 202 EDUC FOUNDATION - 1600 DOGE AVENUE - EVANSTON, IL 60201	30-0395044	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FREEDOM FIRM PO BOX 6440 ELGIN, IL 60121	20-5280075	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
THE TELOS GROUP P.O. BOX 33248 WASHINGTON, DC 20033	26-4269918	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
CRAYONS TO COMPUTERS, INC. 1350 TENNESSEE AVENUE CINCINNATI, OH 45229	31-1507076	501(C)(3)	5,000.	0.	N/A	N/A	PRESCHOOL - ESSENTIAL FOR SUCCESS PROGRAM - 351564
RANDY SHAVER CANCER RESEARCH AND COMMUNITY FUND - 1660 SOUTH HIGHWAY 100 SUITE 335 - ST. LOUIS PARK, MN 55416	27-0476510	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NORWAY HOUSE 913 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	20-1129254	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
JEWISH FAMILY AND CHILDREN'S SERVICE - 1430 MAIN STREET - WALTHAM, MA 02451	04-2104356	501(C)(3)	5,000.	0.	N/A	N/A	THE CENTER FOR EARLY RELATIONSHIP SUPPORT AND FAMILY TABLE
KFAI, FRESH AIR RADIO, INC. 1808 RIVERSIDE AVENUE SUITE 300 MINNEAPOLIS, MN 55454-1035	23-7401827	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
INTERNATIONAL SPANISH LANGUAGE ACADEMY - 5959 SHADY OAK ROAD - MINNETONKA, MN 55343	01-0872726	501(C)(3)	5,000.	0.	N/A	N/A	ANNUAL FUND - GIVE TO THE MAX DAY

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
MINNETONKA CHORAL SOCIETY PO BOX 564 WAYZATA, MN 55391	23-7417560	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
SYRIAN AMERICAN MEDICAL SOCIETY FOUNDATION - 1012 14TH STREET NW SUITE 1500 - WASHINGTON, DC 20005	16-1717058	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
BRYAN FOUNDATION 1600 SOUTH 48TH STREET LINCOLN, NE 68506	23-7005720	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
WELLSPRING OF GREENBRIER, INC. PO BOX 43 RUPERT, WV 25984	20-1943739	501(C)(3)	5,000.	0.	N/A		GENERAL SUPPORT, IN HONOR OF FRANK AND BARB WHEELER
CHILD PROTECTION CENTER 3101 BROADWAY SUITE 750 KANSAS CITY, MO 64111	20-4535728	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
GIRLS ON THE RUN OF GREATER CINCINNATI, INC - 3330 ERIE AVENUE SUITE 8 - CINCINNATI, OH 45208	27-0119795	501(C)(3)	5,000.	0.	N/A		SCHOLARSHIPS FOR GIRLS SPRING 2018 - 355566
CRAYONS TO CLASSROOMS 1750 WOODMAN DRIVE DAYTON, OH 45420	26-1594574	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT - 350106
BATES COLLEGE 2 ANDREW ROAD 216 LANE HALL LEWISTON, ME 04240-6028	01-0211781	501(C)(3)	5,000.	0.	N/A		CLASS OF 1992 GIFT
CHANGE IT FORWARD TANZANIA P.O. BOX 24125 EDINA, MN 55424	26-2052091	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT

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
SAVING TINY HEARTS SOCIETY 1000 W IRVING PARK ROAD SUITE 200 ITASCA, IL 60143	20-5505536	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
LIVING THE DREAM FOUNDATION PO BOX 889 SNOHOMISH, WA 98291	20-3427676	501(C)(3)	5,000.	0.	N/A	N/A	SUPPORT IN RESPONSE TO THE PHONEIX AZ MEAL PACKING EVENT
180 DEGREES, INC. 236 CLIFTON AVENUE SOUTH MINNEAPOLIS, MN 55404	23-7153536	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
VERIFIED VOTING FOUNDATION PO BOX 460550 SAN FRANCISCO, CA 94146-0550	20-0765743	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
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	2018 MEMBERSHIP
YOUTHPRIZE 615 FIRST AVENUE NE SUITE 125 MINNEAPOLIS, MN 55413	27-4126970	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
FAMILY ADVOCACY CENTER OF NORTHERN MINNESOTA - LAKESIDE CAMPUS 800 BEMIDJI AVENUE NORTH SUITE 4 - BEMIDJI, MN 56601	20-2102302	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
NEW HAMPSHIRE CHARITABLE FOUNDATION - 37 PLEASANT STREET - CONCORD, NH 03301	02-6005625	501(C)(3)	5,000.	0.	N/A	N/A	COMMUNITY FOUNDATION OPPORTUNITY NETWORK MEMBERSHIP
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET SUITE 850 SAN FRANCISCO, CA 94104	20-2121739	501(C)(3)	5,000.	0.	N/A	N/A	THE EMERGENCY RELIEF FUND

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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MATTHEW SHEPARD FOUNDATION 800 18TH STREET SUITE 101 DENVER, CO 80202	31-1640047	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
NURSE FAMILY PARTNERSHIP 1900 GRANT STREET SUITE 400 DENVER, CO 80203	20-0234163	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
NATIONAL INITIATIVE BY CONSUMERS OF ENERGY - 23505 SMITHTOWN ROAD SUITE 280 - SHOREWOOD, MN 55331	20-855677	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
KAREN WYCKOFF REIN IN SARCOMA FOUNDATION - 3312 RICHMOND AVENUE - SHOREVIEW, MN 55126-3842	20-0811343	501(C)(3)	5,000.	0.	N/A		SCHOLARSHIP SUPPORT FOR THE SARCOMA SCHOLARS; HONORING DR. KATIE DUSENBERY
AEGIS FOUNDATION 10 CITY POINT SUITE 35P BROOKLYN, NY 11201	30-0460765	501(C)(3)	5,000.	0.	N/A		MOSSIER
ST. MARTIN'S EPISCOPAL CHURCH PO BOX 786 SHADY GROVE, OR 97539	31-1629166	501(C)(3)	5,000.	0.	N/A		GENERAL OPERATING SUPPORT
HEALING HAITI PO BOX 263 CHAMPLIN, MN 55316	20-5874563	501(C)(3)	5,000.	0.	N/A		THE SWEATHEART FUNDRAISER
RAMAH IN THE ROCKIES 300 S. DAHLIA STREET SUITE 205 DENVER, CO 80246	20-4078988	501(C)(3)	5,000.	0.	N/A		THE FIRE RE-BUILD FUND
ALSTDI 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139	04-3462719	501(C)(3)	5,000.	0.	N/A		GRANT MADE IN MEMORY OF MICHAEL WINSTON.

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
DAVID ANDREW "POOH" MADDAN FOUNDATION - PO BOX 13386 - PALM DESERT, CA 92255	26-3754782	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ARTS AND HUMANITIES RESOURCE CENTER FOR THE ELDERLY - 7970 BEECHMONT AVE - CINCINNATI, OH 45255	31-1129571	501(C)(3)	5,000.	0.	N/A	N/A	ARTS PROGRAMMING FOR SENIORS - 353497
GENESYS WORKS 445 MINNESOTA STREET SUITE 720 SAINT PAUL, MN 55101	26-2999242	501(C)(3)	5,000.	0.	N/A	N/A	GENESYS WORKS SUMMER SKILLS TRAINING - 338538
PROJECT 180 PO BOX 25684 SARASOTA, FL 34277	26-3092460	501(C)(3)	5,000.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
ROCHESTER AREA COMMUNITY FOUNDATION - 500 EAST AVENUE - ROCHESTER, NY 14607	23-7250641	501(C)(3)	5,000.	0.	N/A	N/A	ROCHESTER WOMEN'S GIVING CIRCLE
PCI - MEDIA IMPACT 777 UNITED NATIONS PLAZA FIFTH FLOOR NEW YORK, NY 10164-0154	13-3280193	501(C)(3)	5,000.	0.	N/A	N/A	ANNUAL GENERAL OPERATING SUPPORT

Schedule I (Form 990)



**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	164	446,612.	0.	N/A	N/A
EAP HARSHIP ASSISTANCE	3233	5,943,768.	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.

**Part IV** Supplemental Information

FOUNDATION CONFIRMS THE CHARITABLE STATUS OF THE RECIPIENT ORGANIZATION.  
BEYOND CONFIRMING THE CHARITABLE STATUS OF RECIPIENT ORGANIZATIONS, THE  
FOUNDATION DOES NOT MONITOR THE USE OF DONOR-ADVISED FUND GRANTS.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: WALKER ART CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: THE SCULPTURE GARDEN RENOVATION; THE  
KATHARINA FRITSCH SCULPTURE AS SUGGESTED BY JAMES POHLAD, ROBERT POHLAD  
AND WILLIAM POHLAD

NAME OF ORGANIZATION OR GOVERNMENT: FAIRVIEW FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: BREAST CANCER PATIENT ASSISTANCE  
FUND FOR UNMET NEEDS OF UNINSURED AND UNDER INSURED WORKING WOMEN

NAME OF ORGANIZATION OR GOVERNMENT: PHILANTHROFUND FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: REGRANTING ADDRESSING THE SOCIAL  
JUSTICE AND HUMAN RIGHTS ISSUES OF THE GAY, LESBIAN, BISEXUAL AND  
TRANSGENDER COMMUNITY IN MINNESOTA. THE MINNEAPOLIS FOUNDATION REQUESTS  
A REPORT OF THE GRANTS MADE.

NAME OF ORGANIZATION OR GOVERNMENT: REFUGE FRIENDS INCORPORATED

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE STIPENDS TO INDIVIDUALS  
WORKING IN THE FIELD OF NATURE WORK AS PART TIME OR FULL TIME TEMPORARY  
EMPLOYEES



**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.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2017**

**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.

- |  |   |
|--|---|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use          |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence          |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> 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.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee          | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> 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) 2017





**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:**

HEALTH/SOCIAL CLUB OR INITIATION FEES WERE PAID ON BEHALF OF ELLEN LUGER IN

THE AMOUNT OF \$2,325. THIS AMOUNT WAS NOT INCLUDED IN HER 2017 TAXABLE

COMPENSATION AS IT WAS FOR BUSINESS PURPOSES ONLY.

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

OMB No. 1545-0047

**2017**

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Inspection

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

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	231	32,746,103.	STOCK MARKET QUOTES
10 Securities - Closely held stock .....	X	7	16,204,763.	FAIR MARKET VALUE
11 Securities - Partnership, LLC, or trust interests .....	X	1	405,900.	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

5

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) 2017



**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

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) (2017)

732211 09-07-17

Name of the organization

THE MINNEAPOLIS FOUNDATION

Employer identification number

41-6029402

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, 2018, THE MINNEAPOLIS FOUNDATION RECEIVED NEARLY \$100 MILLION IN NEW GIFTS. THE FOUNDATION AWARDED MORE THAN \$70 MILLION IN TOTAL GRANTS. DONOR ADVISORS RECOMMENDED OVER 7,400 INDIVIDUAL GRANTS, TOTALING MORE THAN \$48 MILLION TO CAUSES LOCALLY AND AROUND THE UNITED STATES. THE FOUNDATION DISTRIBUTED OVER 500 COMMUNITY GRANTS TOTALING OVER \$13 MILLION, AND ANOTHER \$10 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.



Name of the organization

THE MINNEAPOLIS FOUNDATION

Employer identification number

41-6029402

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 OF 2016, THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES ESTABLISHED A COMPENSATION COMMITTEE WHOSE PURPOSE IS TO ENSURE THE

Name of the organization

THE MINNEAPOLIS FOUNDATION

Employer identification number

41-6029402

FOUNDATION'S BOARD OF TRUSTEES DETERMINES THE ADEQUACY AND REASONABLENESS OF THE TOTAL COMPENSATION PAID TO THE CHIEF EXECUTIVE OFFICER AND 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. WITH RESPECT TO SENIOR LEADERSHIP (INCLUDING THE CEO), A COMPENSATION MARKET ANALYSIS BY AN OUTSIDE NEUTRAL THIRD PARTY CONSULTANT WILL BE CONDUCTED EVERY TWO YEARS TO GATHER AND REVIEW IN ADVANCE APPROPRIATE MARKET COMPARABILITY DATA ON THE AMOUNT AND FORM OF 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;

3. THE CEO WILL OBTAIN THE PRIOR APPROVAL OF THE COMMITTEE TO PROVIDE COMPENSATION TO A SLT MEMBER THAT IS OUTSIDE OF A PAY TOLERANCE OF +/- 20% OF MARKET. 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;



Name of the organization

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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	1,483,399.
CHANGE IN CSV OF LIFE INSURANCE	14,689.
NET CHANGE IN AGENCY FUNDS	-2,232,085.
TOTAL TO FORM 990, PART XI, LINE 9	-733,997.



**SCHEDULE R**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

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.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**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
PROPEL NONPROFITS - 41-1916337 2801 21ST AVENUE SOUTH, SUITE 210 MINNEAPOLIS, MN 55407	LENDING TO NON-PROFITS	MINNESOTA	501(C)(3)	LINE 7	THE MINNEAPOLIS FOUNDATION		X
MILLARD C. HAMER TRUST U/W 34046950 - 41-6015221, PO BOX 64713, TRUST TAX SERVICE, ST. PAUL, MN 55164	SUPPORT THE MINNEAPOLIS FOUNDATION	MINNESOTA	501(C)(3)	PF	THE MINNEAPOLIS FOUNDATION		X
EMMA E. ROGERS TRUST U/W 35078340 - 41-6016003, PO BOX 64713, TRUST TAX SERVICE, ST. PAUL, MN 55164	SUPPORT THE MINNEAPOLIS FOUNDATION	MINNESOTA	501(C)(3)	PF	THE MINNEAPOLIS FOUNDATION		X
ELLEN P. THOMAS TRUST U/A 35062130 - 41-6015509, PO BOX 64713, TRUST TAX SERVICE, ST. PAUL, MN 55164	SUPPORT THE MINNEAPOLIS FOUNDATION	MINNESOTA	501(C)(3)	PF	THE MINNEAPOLIS FOUNDATION		X

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

Schedule R (Form 990) 2017

SEE PART VII FOR CONTINUATIONS

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**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
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	X	
<b>b</b> Gift, grant, or capital contribution to related organization(s)	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s)		X
<b>d</b> Loans or loan guarantees to or for related organization(s)	X	
<b>e</b> Loans or loan guarantees by related organization(s)		X
<b>f</b> Dividends from related organization(s)		X
<b>g</b> Sale of assets to related organization(s)		X
<b>h</b> Purchase of assets from related organization(s)		X
<b>i</b> Exchange of assets with related organization(s)		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s)		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s)	X	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
<b>o</b> Sharing of paid employees with related organization(s)		X
<b>p</b> Reimbursement paid to related organization(s) for expenses		X
<b>q</b> Reimbursement paid by related organization(s) for expenses	X	
<b>r</b> Other transfer of cash or property to related organization(s)		X
<b>s</b> 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) PROPEL NONPROFITS	B	205,000.ACTUAL COST	
(2)			
(3)			
(4)			
(5)			
(6)			



**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-T**

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0687

## 2017

For calendar year 2017 or other tax year beginning **APR 1, 2017**, and ending **MAR 31, 2018**.

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

▶ 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 Only

Department of the Treasury  
Internal Revenue Service

<b>A</b> <input type="checkbox"/> Check box if address changed  <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)	Print or Type	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)  <b>THE MINNEAPOLIS FOUNDATION</b>  Number, street, and room or suite no. If a P.O. box, see instructions. <b>800 IDS CENTER, 80 S EIGHTH ST</b>  City or town, state or province, country, and ZIP or foreign postal code <b>MINNEAPOLIS, MN 55402</b>	<b>D</b> Employer identification number (Employees' trust, see instructions.)  <b>41-6029402</b>  <b>E</b> Unrelated business activity codes (See instructions.)  <b>523000</b>
<b>C</b> Book value of all assets at end of year <b>818,685,750.</b>		<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**

Part I Unrelated Trade or Business Income		(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>	36,048.	36,048.
<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>	-75,026.	-75,026.
<b>6</b> Rent income (Schedule C)		<b>6</b>		
<b>7</b> Unrelated debt-financed income (Schedule E)		<b>7</b>	19,008.	10,000.
<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>STATEMENT 1</b>		<b>12</b>	15,425.	15,425.
<b>13 Total.</b> Combine lines 3 through 12		<b>13</b>	-4,545.	-13,553.

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>	867.
<b>20</b> Charitable contributions (See instructions for limitation rules) <b>STATEMENT 4 SEE STATEMENT 2</b>		<b>20</b>	0.
<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>22b</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 3</b>		<b>28</b>	1,500.
<b>29 Total deductions.</b> Add lines 14 through 28		<b>29</b>	2,367.
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		<b>30</b>	-15,920.
<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>	-15,920.
<b>33</b> Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		<b>33</b>	1,000.
<b>34</b> Unrelated business taxable income. 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>	-15,920.



**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** 0.**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** 0.**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** 0.**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 **SEE STATEMENT 6** **44** 1,143.**45a** Payments: A 2016 overpayment credited to 2017 **45a** 51,343.**b** 2017 estimated tax payments **45b** 19,000.**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 **45g**☐ Form 4136 ☐ Other Total **45g****46** Total payments. Add lines 45a through 45g **46** 70,343.**47** Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐ **47****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** 69,200.**50** Enter the amount of line 49 you want: Credited to 2018 estimated tax 69,200. Refunded **50** 0.**Part V Statements Regarding Certain Activities and Other Information** (see instructions)**51** At any time during the 2017 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. **Yes** **No** 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 Preparer's signature Date Check ☐ if self-employed PTIN  
KIMBERLY ANDERSON, CPA P00188889  
Firm's name CLIFTONLARSONALLEN LLP Firm's EIN 41-0746749  
220 SOUTH SIXTH STREET, SUITE 300  
Firm's address MINNEAPOLIS, MN 55402 Phone no. 612-376-4500

Form 990-T (2017)

**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	Cost of goods sold. 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	Total. 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) HIGHLAND VILLAGE APARTMENTS K-1			STATEMENT 7	
(2) DEBT PASSTROUGH	41,062.		19,461.	
(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))
STATEMENT 8				
(1)		%		
(2) 334,821.	723,302.	46.29%	19,008.	9,008.
(3)		%		
(4)		%		
Totals			19,008.	9,008.
Total dividends-received deductions included in column 8				0.

Form 990-T (2017)



**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 (carry to Part II, line (5))</b>		0.	0.			0.

Form 990-T (2017)

**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 (2017)

FORM 990-T	OTHER INCOME	STATEMENT	1
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DESCRIPTION	AMOUNT
FRINGE BENEFITS TO EMPLOYEES	15,425.
TOTAL TO FORM 990-T, PAGE 1, LINE 12	15,425.

FORM 990-T	CONTRIBUTIONS	STATEMENT	2
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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	3
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DESCRIPTION	AMOUNT
ACCOUNTING FEES	1,500.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	1,500.



FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT

4

## QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

## CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2012

FOR TAX YEAR 2013

FOR TAX YEAR 2014

5,168

FOR TAX YEAR 2015

2,561

FOR TAX YEAR 2016

89,747

TOTAL CARRYOVER

97,476

TOTAL CURRENT YEAR 10% CONTRIBUTIONS

100,000

TOTAL CONTRIBUTIONS AVAILABLE

197,476

TAXABLE INCOME LIMITATION AS ADJUSTED

0

EXCESS 10% CONTRIBUTIONS

197,476

EXCESS 100% CONTRIBUTIONS

0

TOTAL EXCESS CONTRIBUTIONS

197,476

ALLOWABLE CONTRIBUTIONS DEDUCTION

0

TOTAL CONTRIBUTION DEDUCTION

0

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS		STATEMENT	5
PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)	
DENHAM COMMODITY PARTNERS FUND VI, LP 45-2484628	66,656.	124,430.	-57,774.	
ABERDEEN US PRIVATE EQUITY IV, LP 26-2278701	39,636.	6,253.	33,383.	
ABERDEEN VENTURE PARTNERS VII, LP 26-2874862	-546.	97.	-643.	
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP 26-2214434	6,341.	0.	6,341.	
SATELLITE SHELTERS, INC. 41-1599897	-31,452.	83.	-31,535.	
WP XI PARTNERS (CAYMAN), L.P. 98-1088905	765.	1,100.	-335.	
WP XI PARTNERS, LP 45-4294440	2,533.	716.	1,817.	
BLOOMINGTON ASSOCIATES 41-1320490	-197.	0.	-197.	
MONTAUK TRIGUARD FUND VII, L.P. 81-2829807	-26,083.	0.	-26,083.	
TOTAL TO FORM 990-T, PAGE 1, LINE 5	57,653.	132,679.	-75,026.	

FORM 990-T	OTHER TAXES	STATEMENT	6
DESCRIPTION	AMOUNT		
SECTION 965 TAX	1,143.		
TOTAL TAX ON FORM 990-T, PAGE 2, PART IV, LINE 44	1,143.		

FORM 990-T	SCHEDULE E - OTHER DEDUCTIONS		STATEMENT	7
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
TOTAL 754 DEPRECIATION		19,461.		
- SUBTOTAL -	1		19,461.	
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			19,461.	

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FORM 990-T	AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT-FINANCED PROPERTY	STATEMENT	8
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEBT		334,821.	
- SUBTOTAL -	1		334,821.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 4			334,821.

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**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.  
▶ Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

OMB No. 1545-0123

**2017**

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	18,000.	47.		17,953.
<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	17,953.

**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	1,362.	270.		1,092.
<b>11</b> Enter gain from Form 4797, line 7 or 9			11	17,003.
<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	18,095.

**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	17,953.
<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	18,095.
<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	36,048.

**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) 2017

**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.

19 Enter qualified timber gain (as defined in section 1201(b)(2)) .....	19		
20 Enter taxable income from Form 1120, page 1, line 30, or the applicable line of your tax return .....	20		
21 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 .....	21		
22 Multiply line 21 by 23.8% (0.238) .....	22		
23 Subtract line 17 from line 20. If zero or less, enter -0- .....	23		
24 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 .....	24		
25 Add lines 21 and 23 .....	25		
26 Subtract line 25 from line 20. If zero or less, enter -0- .....	26		
27 Multiply line 26 by 35% (0.35) .....	27		
28 Add lines 22, 24, and 27 .....	28		
29 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 .....	29		
30 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 .....	30		

Schedule D (Form 1120) 2017



## Sales and Other Dispositions of Capital Assets

► Go to [www.irs.gov/Form8949](http://www.irs.gov/Form8949) for instructions and the latest information.

OMB No. 1545-0074

2017

Attachment  
Sequence No. **12A**

Name(s) shown on return

Social security number or taxpayer identification no.

41-6029402

THE MINNEAPOLIS FOUNDATION

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

**Part I Short-Term.** Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

**You must check Box A, B, or C below. Check only one box.** If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see Column (e) in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	ABERDEEN US PRIVATE EQUITY IV, LP 26-2278701				47.			<47.>
	CWGS ENTERPRISES LLC 27-5067523			17,431.				17,431.
	MONTAUK TRIGUARD FUND VII, LP 81-2829807			569.				569.

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.



41-6029402

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.▶ Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.

OMB No. 1545-0184

**2017**Attachment  
Sequence No. **27****THE MINNEAPOLIS FOUNDATION**

Identifying number

**41-6029402****1** Enter the gross proceeds from sales or exchanges reported to you for 2017 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)

<b>2</b>	<b>(a)</b> Description of property	<b>(b)</b> Date acquired (mo., day, yr.)	<b>(c)</b> Date sold (mo., day, yr.)	<b>(d)</b> Gross sales price	<b>(e)</b> Depreciation allowed or allowable since acquisition	<b>(f)</b> Cost or other basis, plus improvements and expense of sale	<b>(g)</b> Gain or (loss) Subtract (f) from the sum of (d) and (e)
<b>SEE STATEMENT 9</b>				<b>17,175.</b>		<b>172.</b>	<b>17,003.</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>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>7</b>	<b>17,003.</b>
<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>17,003.</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>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>18a</b>	
		<b>18b</b>	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2017)



**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			
These columns relate to the properties on lines 19A through 19D.		Property A	Property B
		Property C	Property D
20	Gross sales price (Note: 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	
25	If section 1245 property:		
a	Depreciation allowed or allowable from line 22	25a	
b	Enter the smaller of line 24 or 25a	25b	
26	If section 1250 property: 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 smaller 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 smaller of line 26c or 26d	26e	
f	Section 291 amount (corporations only)	26f	
g	Add lines 26b, 26e, and 26f	26g	
27	If section 1252 property: 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 smaller of line 24 or 27b	27c	
28	If section 1254 property:		
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 smaller of line 24 or 28a	28b	
29	If section 1255 property:		
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b	Enter the smaller 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



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FORM 4797	PROPERTY HELD MORE THAN ONE YEAR	STATEMENT	9
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DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
ABERDEEN US PRIVATE EQUITY IV, LP 26-2278701					172.	-172.
DENHAM COMMODITY PARTNERS FUND VI, LP 45-2484628			88.			88.
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP SATELLITE SHELTERS, INC. 41-1599897			14,173.			14,173.
			2,914.			2,914.
TOTAL TO 4797, PART I, LINE 2			17,175.		172.	17,003.

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Form **8865****Return of U.S. Persons With Respect to  
Certain Foreign Partnerships**

OMB No. 1545-1668

**2017**Department of the Treasury  
Internal Revenue Service

► **Attach to your tax return.**  
 ► **Go to [www.irs.gov/Form8865](http://www.irs.gov/Form8865) for instructions and the latest information.**  
 Information furnished for the foreign partnership's tax year  
 beginning **JAN 1**, 2017, and ending **DEC 31**, 2017

Attachment  
Sequence No. **118**

Name of person filing this return

Filer's identifying number

**41-6029402****THE MINNEAPOLIS FOUNDATION**

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**, 2017, and ending **MAR 31**, 2018

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

2(a) EIN (if any)

**98-1186758**

2(b) Reference ID number

**053THEMN8865XCJ04**

3 Country under whose laws organized

**CAYMAN ISLANDS**
**9320 EXCELSIOR BOULEVARD MS144-7-2  
 HOPKINS, MN 55343**

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>			



**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 interest

**b** ☐ 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		1c	
	b	Less returns and allowances	1b			
	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	
Deductions (see instructions for limitations)	7	Other income (loss) (attach statement)			7	
	8	Total income (loss). Combine lines 3 through 7			8	
	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 (Do not deduct oil and gas depletion.)			17	
	18	Retirement plans, etc.			18	
	19	Employee benefit programs			19	
	20	Other deductions (attach statement)			20	
21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21		
22	Ordinary business income (loss) 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.  
▶ Go to [www.irs.gov/Form8865](http://www.irs.gov/Form8865) for instructions and the latest information.

OMB No. 1545-1668

**2017**

Name of transferor <b>THE MINNEAPOLIS FOUNDATION</b>		Filer's identifying number <b>41-6029402</b>	
Name of foreign partnership <b>CVI CREDIT VALUE FUND B III LP</b>	EIN (if any) <b>98-1186758</b>	Reference ID number (see instr) <b>053THEMN8865XC</b>	
<b>1 a</b> Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14)? See instructions		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>2</b> Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

**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
Cash	12/31/17		1,250,000.			
Stock, notes receivable and payable, and other securities						
Inventory						
Tangible property used in trade or business						
Intangible property described in section 197(f)(9)						
Intangible property, other than intangible property described in section 197(f)(9)						
Other property						
Totals			1,250,000.			

**3** Enter the transferor's percentage interest in the partnership: (a) Before the transfer **.2850** % (b) After the transfer **.2875** %**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) 2017

Form **8865****Return of U.S. Persons With Respect to  
Certain Foreign Partnerships**

OMB No. 1545-1668

Department of the Treasury  
Internal Revenue Service

► **Attach to your tax return.**  
► **Go to [www.irs.gov/Form8865](http://www.irs.gov/Form8865) for instructions and the latest information.**  
Information furnished for the foreign partnership's tax year  
beginning **JAN 1**, 2017, and ending **DEC 31**, 2017

**2017**Attachment  
Sequence No. **118**

Name of person filing this return

Filer's identifying number

**41-6029402****THE MINNEAPOLIS FOUNDATION**

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**, 2017, and ending **MAR 31**, 2018**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**2(a)** EIN (if any)**98-1288202****2(b)** Reference ID number**053THEMN926XCJ05****3** Country under whose laws organized**GUERNSEY****EAST WING, TRAFALGAR COURT****LES BANQUES, ST. PETER PORT, GUERNSEY GY1 3PP**

<b>4</b> Date of organization <b>05/29/2015</b>	<b>5</b> Principal place of business <b>GUERNSEY</b>	<b>6</b> Principal business activity code number <b>523900</b>	<b>7</b> Principal business activity <b>INVESTING</b>	<b>8a</b> Functional currency <b>EURO</b>	<b>8b</b> Exchange rate (see instr.) <b>.886670</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 ☒ No**6** 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 ☒ No**b** 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 ☐ No

**9** 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 ☐ No

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>			



**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 interest

**b** ☐ 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		1c	
	b Less returns and allowances	1b			
	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 Total income (loss). 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 (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (attach statement)			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21	
	22 Ordinary business income (loss) 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.**  
▶ **Go to [www.irs.gov/Form8865](http://www.irs.gov/Form8865) for instructions and the latest information.**

OMB No. 1545-1668

**2017**

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>	

- 1 a** Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14)? See instructions ..... ☐ Yes ☒ No
- b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? ..... ☐ Yes ☐ No
- 2** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ..... ☐ Yes ☒ No

**Part I Transfers Reportable Under Section 6038B** **STMT 10**

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
Cash	01/31/17		42,367.			
Stock, notes receivable and payable, and other securities						
Inventory						
Tangible property used in trade or business						
Intangible property described in section 197(f)(9)						
Intangible property, other than intangible property described in section 197(f)(9)						
Other property						
Totals			239,411.			

**3** Enter the transferor's percentage interest in the partnership: (a) Before the transfer **.5100** % (b) After the transfer **.5100** %

**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) 2017

FORM 8865		SCHEDULE O - CASH TRANSFERS			STATEMENT 10
(A) DATE OF TRANSFER	(B) NUMBER OF ITEMS TRANSFER 'D	(C) FMV ON DATE OF TRANSFER	(D) COST OR OTHER BASIS	(E) SEC 704(C) ALLOCATION METHOD	(F) GAIN RECOGNIZED ON TRANSFER
01/31/17		42,367.			
05/25/17		92,895.			
07/20/17		104,149.			

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

OMB No. 1545-0026

- Go to [www.irs.gov/Form926](http://www.irs.gov/Form926) for instructions and the latest information.  
► Attach to your income tax return for the year of the transfer or distribution.

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
CVI CREDIT VALUE FUND B III, LP	98-1186758

**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. 12-2017)



**Part III Information Regarding Transfer of Property** (see instructions)**Section A - Cash, Stock, and Securities**

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	01/01/2017		1,249,996.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No  
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

**Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)**

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*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

\* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

**Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))**

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*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

\* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

- 11** Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No
- 12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.
- a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No
- b** Depreciation recapture ☐ Yes ☐ No
- c** Branch loss recapture ☐ Yes ☐ No
- d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ \_\_\_\_\_
- e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No
- If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

**Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)**

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						



- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ \_\_\_\_\_
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ \_\_\_\_\_
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ \_\_\_\_\_
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ \_\_\_\_\_
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

**Supplemental Part III Information Required To Be Reported** (see instructions)

SEE STATEMENT 11

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

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.  
(a) Before 0.288 % (b) After 0.288 %
- 18** Type of nonrecognition transaction (see instructions) ► IRC SEC. 351
- 19** 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 |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No  
If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ \_\_\_\_\_
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No



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

OMB No. 1545-0026

- Go to [www.irs.gov/Form926](http://www.irs.gov/Form926) for instructions and the latest information.  
► Attach to your income tax return for the year of the transfer or distribution.

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? .....  
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
<b>OCH-ZIFF REAL ESTATE PARALLEL FUND III B, LP</b>	<b>36-4774188</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)

**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. 12-2017)

**Part III Information Regarding Transfer of Property** (see instructions)**Section A - Cash, Stock, and Securities**

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	02/24/2017		242,518.		
Stock and securities (other than those that qualify as eligible property under Regs. sec. 1.367(a)-2(b)(3))					

9 Was cash the only property transferred? ☒ Yes ☐ No  
If "Yes," skip the remainder of Part III and go to Part IV.

10 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No

**Section B - Property qualifying for Active Trade or Business exception under Regs. sec. 1.367(a)-2(a)(2)(i) and (ii)**

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*
Tangible property (not listed under another category)					
Working interest in oil and gas property (as described in Regs. sec. 1.367(a)-2(b)(2) and (f))					
Financial asset (as described in Regs. sec. 1.367(a)-2(b)(3))					
Certain tangible property to be leased (see Regs. sec. 1.367(a)-2(e))					
Totals					

\* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

Form 926 (Rev. 12-2017)

**Section C - Property not qualifying for Active Trade or Business exception (other than intangible property subject to section 367(d))**

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*
Inventory					
Installment obligations, etc. (as described in Regs. sec. 1.367(a)-2(c)(2))					
Nonfunctional currency, etc. (as described in Regs. sec. 1.367(a)-2(c)(3))					
Certain leased tangible property (as described in Regs. sec. 1.367(a)-2(c)(4))					
Certain property to be retransferred (see Regs. sec. 1.367(a)-2(g))					
Property described in Regs. sec. 1.6038B-1(c)(4)(iv)					
Property described in Regs. sec. 1.6038B-1(c)(4)(vii)					
Totals					

\* If property listed in this section is subject to depreciation recapture or branch loss recapture, see instructions.

- 11** Did the transferor transfer assets that qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☐ No
- 12** Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-2 through 1.367(a)-7 for any of the following.
- a** Transfer of property subject to section 367(a)(1) gain recognition ☐ Yes ☐ No
- b** Depreciation recapture ☐ Yes ☐ No
- c** Branch loss recapture ☐ Yes ☐ No
- d** If the answer to 12c is "Yes," enter the amount of foreign branch loss recapture ► \$ \_\_\_\_\_
- e** Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☐ No
- If the answer to line 12a, 12b, 12c, or 12e is "Yes," see instructions for information that must be included in the Supplemental Part III Information Required To Be Reported section below.

**Section D - Intangible property under Regs. sec. 1.367(a)-1(d)(5)**

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 936(h)(3)(B)						
Property subject to sec. 367(d) pursuant to Regs. sec. 1.367(a)-1(b)(5)						
Totals						



- 13 a** Did the transferor transfer property described in section 936(h)(3)(B) (not including section 1221(a)(3) property or a working interest in oil and gas property)? ☐ Yes ☐ No
- b** If the answer to line 13a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ \_\_\_\_\_
- 14 a** Did the transferor apply section 367(d) to a transfer of any property pursuant to Regulations section 1.367(a)-1(b)(5)? ☐ Yes ☐ No
- b** If the answer to line 14a is "Yes," enter the total amount included in income under section 367(d), if any, for the transfer of all such property on the income tax return for the year of the transfer ► \$ \_\_\_\_\_
- c** If the answer to line 14a is "No," did the transferor transfer any property for which it could have applied section 367(d) pursuant to Regulations section 1.367(a)-1(b)(5) but did not? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total amount of gain recognized, if any, under section 367(a)(1) on the transfer of all such property on the income tax return for the year of the transfer ► \$ \_\_\_\_\_
- 15 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed twenty years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 15c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ \_\_\_\_\_
- 16** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

**Supplemental Part III Information Required To Be Reported** (see instructions)

SEE STATEMENT 12

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

- 17** Enter the transferor's interest in the foreign transferee corporation before and after the transfer.  
(a) Before 1.826 % (b) After 1.826 %
- 18** Type of nonrecognition transaction (see instructions) ► IRC SEC. 351
- 19** 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 |
- 20** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 21 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2) (see instructions)? ☐ Yes ☒ No  
If "Yes," complete lines 21b and 21c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ \_\_\_\_\_
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No

FORM 926

STATEMENT 11

(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 - \$1,249,996 USD

(3) TRANSFEROR RECEIVED ADDITIONAL STOCK WITH THE BASIS OF \$1,249,996 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 12

(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 - \$242,518 USD

(3) TRANSFEROR RECEIVED ADDITIONAL STOCK WITH THE BASIS OF \$242,518 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).



**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 ☐ **01**  
• 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, 2019**, 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, 2017**, and ending **MAR 31, 2018**.

**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**



**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) **07**

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, 2019**, 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, 2017**, and ending **MAR 31, 2018**.

**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>5,529.</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>70,343.</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.

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

Taxpayer Name: THE MINNEAPOLIS FOUNDATIONSSN/FEIN: 41-6029402

<u>Item</u>	<u>Amount</u>
Total amount required to be included in income by reason of section 965(a).	Line 1 \$ <u>58,349.</u>
Aggregate foreign cash position, if applicable.	Line 2 \$ _____
Total deduction under section 965(c).	Line 3 \$ <u>33,726.</u>
Total deemed paid foreign taxes associated with the total amount required to be included in income by reason of section 965(a).	Line 4a \$ _____
Total deemed paid foreign taxes disallowed pursuant to IRC 965(g)(1).	Line 4b \$ _____
Total net tax liability under section 965 (as determined under section 965(h)(6), without regard to whether such paragraph is applicable), if applicable, which will be assessed.	Line 5 \$ <u>1,143.</u>
Amount of the net tax liability under section 965 to be paid in installments under section 965(h), if applicable.	Line 6 \$ _____
Amount of the net tax liability under section 965, the payment of which has been deferred, under section 965(i), if applicable.	Line 7 \$ _____

Listing of applicable elections under section 965 or the election provided for in Notice 2018-13 that the taxpayer has made, if applicable.

<u>Provision Under Which Election is Made</u>	<u>Title</u>	<u>Attached (Y or N)</u>
Section 965(h)(1)	Election to Pay Net Tax Liability Under Section 965 in Installments under Section 965(h)(1).	N
Section 965(i)(1)	S Corporation Shareholder Election to Defer payment of Net Tax Liability Under Section 965 Under Section 965(i)(1)	N
Section 965(m)(1)(B)	Statement for Real Estate Investment Trusts Electing Deferred Inclusions Under Section 951(a)(1) By Reason of Section 965 Under Section 965(m)(1)(B)	N
Section 965(n)	Election Not to Apply Net Operating Loss Deduction under section 965(n)	N
Notice 2018-13, Section 3.02	Election Under Section 3.02 of Notice 2018-13 to Use Alternative Method to Compute Post-1986 Earnings and Profits	N

Under penalties of perjury, I declare that I have examined this statement, 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 Taxpayer and/or Officer