

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  
**2020**  
Open to Public Inspection

**A For the 2020 calendar year, or tax year beginning 01-01-2020, and ending 12-31-2020**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization  
SAINT PAUL & MINNESOTA FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
101 FIFTH STREET EAST SUITE 2400

City or town, state or province, country, and ZIP or foreign postal code  
SAINT PAUL, MN 55101

**D** Employer identification number  
41-6031510

**E** Telephone number  
(651) 224-5463

**G** Gross receipts \$ 807,163,342

**F** Name and address of principal officer:  
SCOTT ZASTOUPIL  
101 FIFTH STREET EAST SUITE 2400  
SAINT PAUL, MN 55101

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list. (see instructions)  
**H(c)** Group exemption number ▶

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**J** Website: ▶ WWW.SPMCF.ORG

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 1940 **M** State of legal domicile: MN

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities:  
WE INSPIRE GENEROSITY, ADVOCATE FOR EQUITY AND INVEST IN COMMUNITY-LED SOLUTIONS.

**2** Check this box  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)	3	19
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	4	19
<b>5</b> Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	79
<b>6</b> Total number of volunteers (estimate if necessary)	6	235
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	7a	113,200
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 39	7b	

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	45,527,654	416,808,526
<b>9</b> Program service revenue (Part VIII, line 2g)	4,321,178	1,625,078
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	68,436,092	48,066,455
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	242,357	300,343
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	118,527,281	466,800,402
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	51,899,302	100,490,849
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	8,352,733	8,654,150
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		193,157
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,973,114		
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	10,826,502	10,585,478
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	71,078,537	119,923,634
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	47,448,744	346,876,768
	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	1,001,580,688	1,455,475,706
<b>21</b> Total liabilities (Part X, line 26)	13,874,964	16,215,909
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	987,705,724	1,439,259,797

**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.

**Sign Here**  
Signature of officer: \*\*\*\*\*  
Date: 2021-08-09  
SCOTT ZASTOUPIL CFO, TREASURER  
Type or print name and title

**Paid Preparer Use Only**  
Print/Type preparer's name: Preparer's signature: Date: 2021-08-09  
Check  if self-employed PTIN: P01008921  
Firm's name: ▶ AKINS HENKE AND COMPANY Firm's EIN: ▶ 46-3220328  
Firm's address: ▶ 600 INWOOD AVENUE NORTH SUITE 160 Phone no. (651) 636-3806  
OAKDALE, MN 55128

**Part III Statement of Program Service Accomplishments**

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

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

PURPOSE: WE INSPIRE GENEROSITY, ADVOCATE FOR EQUITY AND INVEST IN COMMUNITY-LED SOLUTIONS. ASPIRATION: WE ENVISION AN EQUITABLE, JUST AND VIBRANT MINNESOTA WHERE ALL COMMUNITIES AND PEOPLE THRIVE. VALUES: WE LISTEN. WE INNOVATE AND LEARN. COMMUNITY IS OUR COMPASS. WE COMMIT TO EQUITY. WE NURTURE PHILANTHROPY. ABOUT THE SAINT PAUL & MINNESOTA FOUNDATION: THE SAINT PAUL & MINNESOTA FOUNDATION IS A STATE-WIDE COMMUNITY FOUNDATION THAT SERVES ALL OF MINNESOTA. WE GOT OUR START IN SAINT PAUL IN 1940, AND TODAY WE STEWARD MORE THAN 1.4 BILLION IN CHARITABLE ASSETS FOR COMMUNITY GOOD. WE INSPIRE GENEROSITY THROUGHOUT MINNESOTA BY CREATING NEW PATHWAYS FOR DONORS TO ACTIVATE AND AMPLIFY THEIR GIVING, AND HAVE A GREATER IMPACT THAN THEY MAY HAVE IMAGINED WAS POSSIBLE. EACH YEAR, THE FOUNDATION AND OUR DONORS MAKE OVER 8,500 GRANTS TO AGENTS AND AGENCIES OF CHANGE IN THE NONPROFIT SECTOR. WE ARE COMMITTED TO DISMANTLING A BELIEF IN A HIERARCHY OF HUMAN VALUE, WITH A FOCUS ON RACIAL EQUITY. AS WE

**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 \$ 82,910,712 including grants of \$ 80,656,923 ) (Revenue \$ 323,135 )  
See Additional Data

**4b** (Code: ) (Expenses \$ 21,198,837 including grants of \$ 18,742,975 ) (Revenue \$ )  
See Additional Data

**4c** (Code: ) (Expenses \$ 2,197,191 including grants of \$ ) (Revenue \$ 1,488,816 )  
See Additional Data

(Code: ) (Expenses \$ 1,090,951 including grants of \$ 1,090,951 ) (Revenue \$ )  
THE FOUNDATION PROVIDES GRANTS TO INDIVIDUALS THROUGH THE COMMUNITY SHARING FUND AND J.C. AND L.A. DUKE EMPLOYEES ASSISTANCE FUND. THE COMMUNITY SHARING FUND PROVIDES SMALL GRANTS TO HELP INDIVIDUALS AND FAMILIES WEATHER A TEMPORARY SETBACK AND KEEP IT FROM BECOMING A MAJOR CRISIS. GRANTS HAVE BEEN USED TO HELP MAINTAIN TRANSPORTATION TO A JOB, COVER RENT OR PAY FOR CHILDCARE. THROUGH A NETWORK OF SOCIAL WORKERS, INDIVIDUALS CAN ACCESS THE FUND WHEN ALL OTHER FORMS OF EMERGENCY ASSISTANCE HAVE BEEN EXHAUSTED. 1,120 GRANTS WERE APPROVED FROM THE COMMUNITY SHARING FUND DURING 2020. THE DUKE FUND PROVIDES ASSISTANCE TO 3M EMPLOYEES WHO HAVE EXPERIENCED A CATASTROPHIC ILLNESS OR ACCIDENT. GRANTS HELP EMPLOYEES REGAIN SELF-SUFFICIENCY AND RETURN TO THE WORKPLACE. SUPPORT IS DESIGNED TO HELP EMPLOYEES THROUGH A TRANSITION AND IS NOT INDEFINITE. 46 GRANTS WERE APPROVED FROM THE DUKE FUND DURING 2020.

**4d** Other program services (Describe in Schedule O.)  
(Expenses \$ 1,090,951 including grants of \$ 1,090,951 ) (Revenue \$ )

**4e Total program service expenses** 107,397,691

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, and Yes/No response columns. Rows include questions 1 through 21, with sub-questions a-f for items 10, 11, and 14.

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

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

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check 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 . . . . .	1a	68	
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	1b	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? . . . . .	1c	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Main table with 16 numbered sections (2a-16) and sub-questions (a-d) for each section. Includes input fields for numbers and checkboxes for 'Yes'/'No'.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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

Table with 5 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members, family relationships, management delegation, and governance decisions.

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

Table with 5 columns: Question, Yes, No. Rows include questions about local chapters, conflict of interest policies, whistleblower policies, and compensation review.

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include questions about states requiring Form 990, public inspection of Form 990, and disclosure of governing documents.

**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, or 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.
- See instructions for the order in which to list the persons above.

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 dotted 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			
See Additional Data Table										

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation.

Summary rows: 1b Sub-Total, 1c Total from continuation sheets to Part VII, Section A, 1d Total (add lines 1b and 1c). Total compensation: 2,310,725; Total other compensation: 225,388.

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

Questions 3, 4, and 5 regarding compensation reporting and thresholds. Includes Yes/No columns.

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.

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Lists contractors like WHITTIER ADVERTISING INC, US BANK CENTER, etc.

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 ▶ 13



**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>1a</b> Federated campaigns . . . . .	<b>1a</b>	80,929				
	<b>b</b> Membership dues . . . . .	<b>1b</b>					
	<b>c</b> Fundraising events . . . . .	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>	320,796,700				
	<b>e</b> Government grants (contributions)	<b>1e</b>	152,751				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	95,778,146				
	<b>g</b> Noncash contributions included in lines 1a - 1f:\$	<b>1g</b>	332,746,628				
	<b>h Total.</b> Add lines 1a-1f . . . . .			416,808,526			
	<b>Program Service Revenue</b>						
		Business Code					
<b>2a</b> FEES FOR SERVICES		561000	1,188,743	1,188,743			
<b>b</b> PROGRAM INTEREST		522291	323,135	323,135			
<b>c</b> PRIVATE FOUNDATION SERVICES		561000	113,200		113,200		
<b>d</b>							
<b>e</b>							
<b>f</b> All other program service revenue.							
<b>g Total.</b> Add lines 2a-2f. . . . .			1,625,078				
<b>Other Revenue</b>							
<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			21,114,159			21,114,159	
<b>4</b> Income from investment of tax-exempt bond proceeds							
<b>5</b> Royalties . . . . .			270			270	
<b>6a</b> Gross rents	<b>6a</b>	(i) Real					
		(ii) Personal					
<b>b</b> Less: rental expenses	<b>6b</b>						
<b>c</b> Rental income or (loss)	<b>6c</b>						
<b>d</b> Net rental income or (loss) . . . . .							
<b>7a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	367,315,236				
		(ii) Other					
<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>		340,362,940				
<b>c</b> Gain or (loss)	<b>7c</b>		26,952,296				
<b>d</b> Net gain or (loss) . . . . .			26,952,296			26,952,296	
<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>						
<b>b</b> Less: direct expenses . . . . .	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events . . . . .							
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>						
<b>b</b> Less: direct expenses . . . . .	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities . . . . .							
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>						
<b>b</b> Less: cost of goods sold . . . . .	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory . . . . .							
<b>Miscellaneous Revenue</b>							
		Business Code					
<b>11a</b> MISCELLANEOUS		900099	300,073	300,073			
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .			300,073				
<b>12 Total revenue.</b> See instructions . . . . .			466,800,402	1,811,951	113,200	48,066,725	

**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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	99,399,898	99,399,898		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	1,090,951	1,090,951		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .				
<b>4</b> Benefits paid to or for members . . . . .				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	1,620,773	276,763	904,618	439,392
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages . . . . .	5,428,519	2,280,200	1,675,386	1,472,933
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	552,945	201,000	214,349	137,596
<b>9</b> Other employee benefits . . . . .	575,419	207,274	231,811	136,334
<b>10</b> Payroll taxes . . . . .	476,494	163,493	192,458	120,543
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	112,202	11,838	100,364	
<b>c</b> Accounting . . . . .	127,799	27,120	100,679	
<b>d</b> Lobbying . . . . .	21,088	21,088		
<b>e</b> Professional fundraising services. See Part IV, line 17	193,157			193,157
<b>f</b> Investment management fees . . . . .	4,631,359		4,631,359	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,127,364	2,473,909	592,392	61,063
<b>12</b> Advertising and promotion . . . . .	407,485	76,007	313,899	17,579
<b>13</b> Office expenses . . . . .	148,100	85,703	38,041	24,356
<b>14</b> Information technology . . . . .	397,222	142,600	156,562	98,060
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	424,868	145,780	171,606	107,482
<b>17</b> Travel . . . . .	7,305	6,250	1,055	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	299,695	203,111	46,807	49,777
<b>20</b> Interest . . . . .				
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	247,524	84,931	99,975	62,618
<b>23</b> Insurance . . . . .	182,137	62,494	73,566	46,077
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> MISCELLANEOUS	235,675	221,626	7,902	6,147
<b>b</b> GIFT ANNUITY DISTRIBUTION	123,492	123,492		
<b>c</b> PROGRAM LOAN EXPENSE	92,163	92,163		
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	119,923,634	107,397,691	9,552,829	2,973,114
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> 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 IX

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	71,488,316	<b>2</b>	109,856,248
	<b>3</b> Pledges and grants receivable, net . . . . .	4,993,748	<b>3</b>	1,231,646
	<b>4</b> Accounts receivable, net . . . . .	760,384	<b>4</b>	158,151
	<b>5</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	197,615	<b>9</b>	169,628
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	3,606,148		
	<b>b</b> Less: accumulated depreciation	3,213,855	<b>10c</b>	392,293
	<b>11</b> Investments—publicly traded securities . . . . .	466,195,879	<b>11</b>	711,584,449
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	449,237,530	<b>12</b>	622,011,494
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	6,765,134	<b>13</b>	7,556,351
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	1,344,862	<b>15</b>	2,515,446
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .	1,001,580,688	<b>16</b>	1,455,475,706	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	1,615,224	<b>17</b>	1,944,989
	<b>18</b> Grants payable . . . . .	11,475,764	<b>18</b>	13,494,765
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<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	783,976	<b>25</b>	776,155
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	13,874,964	<b>26</b>	16,215,909
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	958,337,636	<b>27</b>	1,408,833,503
	<b>28</b> Net assets with donor restrictions . . . . .	29,368,088	<b>28</b>	30,426,294
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	987,705,724	<b>32</b>	1,439,259,797	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	1,001,580,688	<b>33</b>	1,455,475,706	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	466,800,402
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	119,923,634
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	346,876,768
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	987,705,724
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	105,648,261
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-970,958
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	1,439,259,797

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  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:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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.
- 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?
- 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.

		Yes	No
<b>2a</b>			No
<b>2b</b>	Yes		
<b>2c</b>	Yes		
<b>3a</b>			No
<b>3b</b>			

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 41-6031510

**Name:** SAINT PAUL & MINNESOTA FOUNDATION

Form 990 (2020)

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**Form 990, Part III, Line 4a:**

WE WORK WITH DONORS, PROFESSIONAL AND LEGAL ADVISORS, NONPROFIT ORGANIZATIONS AND LOCAL LEADERS TO IDENTIFY AND SUPPORT CRITICAL NEEDS IN THE GREATER SAINT PAUL AREA, INCLUDING DAKOTA, RAMSEY AND WASHINGTON COUNTIES. WE HELP DONORS ACHIEVE THEIR CHARITABLE GOALS AND ADDRESS CRITICAL ISSUES FACING COMMUNITIES AROUND THE STATE. THROUGH OUR GRANTMAKING, WE SUPPORT NONPROFITS DOING GREAT WORK IN SIX KEY AREAS: ECONOMIC OPPORTUNITY AND SECURITY; EDUCATION AND TRAINING; EXCELLENT QUALITY OF LIFE; HOUSING AND MOBILITY CHOICES; QUALITY AFFORDABLE HEALTH CARE; AND STRONG HUMAN SERVICES AND FAMILY SUPPORT.

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**Form 990, Part III, Line 4b:**

THROUGH COMMUNITY INITIATIVES - INNOVATIVE AND RESPONSIVE PROGRAMS THAT DIRECTLY SERVE PEOPLE IN THE COMMUNITY - WE ARE ABLE TO SUPPORT AND ADDRESS TIMELY ISSUES. A SNAPSHOT OF OUR CURRENT WORK INCLUDES THE EAST METRO PULSE SURVEY AND REPORT. THE PROJECT INCLUDED A SURVEY FOR RESIDENTS THAT MEASURED COMMUNITY VITALITY AND QUALITY OF LIFE IN DAKOTA, RAMSEY, AND WASHINGTON COUNTIES. THE REPORT HAS BEEN SHARED WITH THE GENERAL PUBLIC TO HELP INFORM POLICY MAKERS, FUNDERS AND LOCAL LEADERS ABOUT THE OPPORTUNITIES AND CHALLENGES FACING THE EAST METRO REGION. VISIT [WWW.SPMCF.ORG](http://WWW.SPMCF.ORG) TO LEARN ABOUT ALL OF OUR COMMUNITY INITIATIVES.

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**Form 990, Part III, Line 4c:**

WE SUPPORT EFFECTIVE GRANTMAKING AND PROVIDE ADMINISTRATIVE SERVICES FOR A WIDE VARIETY OF FUNDS AND FOUNDATIONS SERVING MINNESOTA AND THE EAST METRO AREA, INCLUDING DAKOTA, RAMSEY AND WASHINGTON COUNTIES.

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**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
PAUL SNYDER ..... BOARD CHAIR	1.00 .....	X		X				0	0	0
JANICE ANGELL ..... BOARD VICE C	1.00 .....	X		X				0	0	0
JILL FARRINGTON ..... BOARD MEMBER	1.00 .....	X						0	0	0
STEVEN FRITZE ..... BOARD MEMBER	1.00 .....	X						0	0	0
JACY GRAIS ..... BOARD MEMBER	1.00 .....	X						0	0	0
ERIC HAMMES ..... BOARD MEMBER	1.00 .....	X						0	0	0
MARK HENNEMAN ..... BOARD MEMBER	1.00 .....	X						0	0	0
JOSEPH LEE ..... BOARD MEMBER	1.00 .....	X						0	0	0
MATT MAJKA ..... BOARD MEMBER	1.00 .....	X						0	0	0
MARY JANE MELENDEZ ..... BOARD MEMBER	1.00 .....	X						0	0	0



**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
ADINE MOMOH ..... BOARD MEMBER	1.00 .....	X						0	0	0
JOE NAYQUONABE ..... BOARD MEMBER	1.00 .....	X						0	0	0
GLORIA PEREZ ..... BOARD MEMBER	1.00 .....	X						0	0	0
MIGUEL RAMOS ..... BOARD MEMBER	1.00 .....	X						0	0	0
ANDY REEHER ..... BOARD MEMBER	1.00 .....	X						0	0	0
KATHLEEN SCHMIDLKOFER ..... BOARD MEMBER	1.00 .....	X						0	0	0
CRAIG STAPLETON ..... BOARD MEMBER	1.00 .....	X						0	0	0
DIANE TRAN ..... BOARD MEMBER	1.00 .....	X						0	0	0
KATHY TUNHEIM ..... BOARD MEMBER	1.00 .....	X						0	0	0
ERIC JOLLY PRESIDENT ..... SECRETARY	40.00 .....			X				502,973	0	36,937

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
SHANNON O'LEARY ..... CIO	40.00 .....			X				292,802	0	12,008
SCOTT ZASTOUIL ..... CFO, TREASUR	40.00 .....			X				213,434	0	17,019
JEREMY WELLS ..... SVP PHILANTR	40.00 .....				X			261,221	0	33,541
NADEGE SOUVENIR ..... SVP OF OPERA	40.00 .....				X			236,408	0	14,430
MELANIE HOFFERT ..... CHIEF MRKT O	40.00 .....					X		175,793	0	24,476
MAI-ANH TRAN-KAPANKE ..... AVP PHIL. SE	40.00 .....					X		164,248	0	26,011
MICHELE BELISLE ..... AVP OF INFO.	40.00 .....					X		160,322	0	25,937
CARRIE JO SHORT ..... SR DIR OF CO	40.00 .....					X		154,041	0	15,516
ANNE TAFF ..... AVP OF COMM.	40.00 .....					X		149,483	0	19,513

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

**Public Charity Status and Public Support**  
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ 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  
**2020**  
**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
SAINT PAUL & MINNESOTA FOUNDATION

**Employer identification number**  
41-6031510

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . . \_\_\_\_\_
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**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 failed to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	28,420,375	49,431,774	42,969,721	45,527,654	96,011,826	262,361,350
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge..						
<b>4 Total.</b> Add lines 1 through 3	28,420,375	49,431,774	42,969,721	45,527,654	96,011,826	262,361,350
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . .						14,217,365
<b>6 Public support.</b> Subtract line 5 from line 4.						248,143,985

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4. . . . .	28,420,375	49,431,774	42,969,721	45,527,654	96,011,826	262,361,350
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	13,477,834	13,914,066	17,756,632	20,835,499	21,114,429	87,098,460
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . . . .	105,936	120,954	158,453	241,671	300,073	927,087
<b>11 Total support.</b> Add lines 7 through 10						350,386,897
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	18,932,118

**13 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

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

<b>14</b> Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	70.820 %
<b>15</b> Public support percentage for 2019 Schedule A, Part II, line 14 . . . . .	<b>15</b>	65.580 %

- 16a 33 1/3% support test—2020.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .
- b 33 1/3% support test—2019.** 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 **stop here.** The organization qualifies as a publicly supported organization . . . . .
- 17a 10%-facts-and-circumstances test—2020.** 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 **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .
- b 10%-facts-and-circumstances test—2019.** 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 **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .

**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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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</b>	<b>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</b>	<b>Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here.** . . . . .

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

<b>15</b>	Public support percentage for 2020 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b>	Public support percentage from 2019 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

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

<b>17</b>	Investment income percentage for <b>2020</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2019</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	

**19a 33 1/3% support tests—2020.** 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—2019.** 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 on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 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? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<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)? <i>If "Yes," explain in Part VI 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.</i>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, 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).</i>		
<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? <i>If "Yes," provide detail in Part VI.</i>		
<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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<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))? <i>If "Yes," provide detail in Part VI.</i>		
<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? <i>If "Yes," provide detail in Part VI.</i>		
<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? <i>If "Yes," provide detail in Part VI.</i>		
<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)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		

**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 lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in 11a above?		
<b>c</b>	A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the officers, 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? <i>If "No," describe in Part VI 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.</i>		
<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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

**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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in line 2 above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**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 ( <b>see instructions</b> ):		
<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. <b>Answer lines 2a and 2b below.</b>		
<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? <i>If "Yes," then in Part VI 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.</i>		
<b>b</b>	Did the activities described in line 2a constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b>	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>		
<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? <i>If "Yes" or "No" provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**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.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by 0.035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		



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

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>	
<b>4</b> Amounts paid to acquire exempt-use assets	<b>4</b>	
<b>5</b> Qualified set-aside amounts ( <i>prior IRS approval required - provide details in Part VI</i> )	<b>5</b>	
<b>6</b> Other distributions ( <i>describe in Part VI</i> ). See instructions	<b>6</b>	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions	<b>8</b>	
<b>9</b> Distributable amount for 2020 from Section C, line 6	<b>9</b>	
<b>10</b> Line 8 amount divided by Line 9 amount	<b>10</b>	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2020</b>	<b>(iii) Distributable Amount for 2020</b>
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required-- <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020:			
<b>a</b> From 2015. . . . .			
<b>b</b> From 2016. . . . .			
<b>c</b> From 2017. . . . .			
<b>d</b> From 2018. . . . .			
<b>e</b> From 2019. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7:			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7 Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016. . . . .			
<b>b</b> Excess from 2017. . . . .			
<b>c</b> Excess from 2018. . . . .			
<b>d</b> Excess from 2019. . . . .			
<b>e</b> Excess from 2020. . . . .			

**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).

<b>Facts And Circumstances Test</b>

**990 Schedule A, Supplemental Information**

Return Reference	Explanation
SUPPORTING SCHEDULE	INHERENT CONTRIBUTION FROM MERGER 320,796,700

**990 Schedule A, Supplemental Information**

Return Reference	Explanation
PART II, LINE 10	OTHER INCOME 927,087

**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  
  
**2020**  
**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 the organization SAINT PAUL & MINNESOTA FOUNDATION	Employer identification number 41-6031510
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- Political campaign activity expenditures (see instructions) ..... ▶ \$ \_\_\_\_\_
- Volunteer hours for political campaign activities (see instructions) .....

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

- Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_
- Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_
- If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No
- a 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).**

- Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... ▶ \$ \_\_\_\_\_
- Did the filing organization file **Form 1120-POL** for this year? .....  Yes  No
- 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-.
1				
2				
3				
4				
5				
6				

**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
----------------------------------	-----------------------------

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying) .....
- b** Total lobbying expenditures to influence a legislative body (direct lobbying) .....
- c** Total lobbying expenditures (add lines 1a and 1b) .....
- d** Other exempt purpose expenditures .....
- e** Total exempt purpose expenditures (add lines 1c and 1d) .....
- f** Lobbying nontaxable amount. Enter the amount from the following table in both columns.

21,088	
21,088	
107,376,603	
107,397,691	
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.

- g** Grassroots nontaxable amount (enter 25% of line 1f) .....
- h** Subtract line 1g from line 1a. If zero or less, enter -0- .....
- i** Subtract line 1f from line 1c. If zero or less, enter -0- .....

250,000	

- j** 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?  Yes  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) 2017	(b) 2018	(c) 2019	(d) 2020	(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	115,006	102,936	77,975	21,088	317,005
<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	20,250	14,647	30,000		64,897

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

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

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

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

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

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

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047 2020 Open to Public Inspection

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 for instructions and the latest information.

Name of the organization SAINT PAUL & MINNESOTA FOUNDATION

Employer identification number 41-6031510

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.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 showing values for total number, aggregate value of contributions, grants, and end of year.

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... 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes...

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, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

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. Table with columns: Line number, Held at the End of the Year. Rows 2a-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 FASB 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. 1b If the organization elected, as permitted under FASB 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1. b Assets included in Form 990, Part X.

**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
<b>1c</b> Beginning balance . . . . .	23,243,277
<b>1d</b> Additions during the year . . . . .	2,925,928
<b>1e</b> Distributions during the year . . . . .	-2,320,410
<b>1f</b> Ending balance . . . . .	23,848,794

- 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 in 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
<b>1a</b> Beginning of year balance . . . . .	600,001,998	537,214,327	574,814,761	485,949,711	456,952,718
<b>b</b> Contributions . . . . .	316,810,404	6,613,526	16,985,541	39,455,678	22,263,535
<b>c</b> Net investment earnings, gains, and losses	93,391,661	80,177,410	-28,530,780	77,028,727	34,388,813
<b>d</b> Grants or scholarships . . . . .	29,548,425	19,094,521	20,054,642	23,685,299	23,313,499
<b>e</b> Other expenditures for facilities and programs . . . . .	181,724	186,828	1,500,884	3,777,502	3,595,689
<b>f</b> Administrative expenses . . . . .	6,460,365	4,721,916	4,499,669	156,554	746,167
<b>g</b> End of year balance . . . . .	974,013,549	600,001,998	537,214,327	574,814,761	485,949,711

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

- a** Board designated or quasi-endowment ▶ 97.900 %
- b** Permanent endowment ▶ 2.100 %
- c** Term endowment ▶

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 . . . . .
- (ii)** Related organizations . . . . .

	Yes	No
<b>3a(i)</b>		No
<b>3a(ii)</b>		No
<b>3b</b>		

**b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

**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
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements		463,607	255,544	208,063
<b>d</b> Equipment . . . . .		3,142,541	2,958,311	184,230
<b>e</b> Other . . . . .				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				392,293



**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) HEDGE FUND OF FUNDS	555,403,396	F
(B) PRIVATELY HELD STOCK	66,608,098	F
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	622,011,494	

**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)		
(10)		
<b>Total.</b> (Column (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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

**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) ANNUITY LIFE INCOME LIABILITY	776,155
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.)	776,155

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

**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 <b>1</b> :			
<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 <b>1</b> :			
<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.

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 41-6031510

**Name:** SAINT PAUL & MINNESOTA FOUNDATION

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 2, PART IV, LINE 1B	SAINT PAUL & MINNESOTA FOUNDATION ADMINISTERS AND IS TRUSTEE FOR 32 CHARITABLE REMAINDER TRUSTS. SAINT PAUL & MINNESOTA FOUNDATION ALSO HAS A REMAINDER INTEREST IN THESE TRUSTS.

**Supplemental Information**

Return Reference	Explanation
SCHEDULE D, PAGE 2, PART V, LINE 4	SAINT PAUL & MINNESOTA FOUNDATION INVESTS THE ENDOWMENT FUNDS WITH THE GOALS OF PRESERVING THE REAL PURCHASING POWER OF PERMANENT ASSETS AND USING THE ANNUAL DISTRIBUTIONS TO FUND AN ONGOING GRANT MAKING PROGRAM THAT MEETS THE CHARITABLE NEEDS OF THE COMMUNITY. OUR ENDO WMENT ASSETS COME TO US FROM OUR GENEROUS DONORS IN THE FORM OF UNRESTRICTED, FIELD OF INTEREST, DONOR ADVISED, AND SCHOLARSHIP FUNDS AS WELL AS FUNDS ESTABLISHED TO PROVIDE PERMANENT SUPPORT FOR SPECIFIC COMMUNITIES AND CHARITABLE INSTITUTIONS WITHIN OUR GEOGRAPHIC REGIONS.

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 3, PART X	THE FOUNDATION FOLLOWS ACCOUNTING STANDARDS FOR UNCERTAIN TAX POSITIONS. NO LIABILITY HAS BEEN RECOGNIZED BY THE FOUNDATION UNDER THIS STANDARD.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" to 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

**2020**

**Open to Public Inspection**

Name of the organization  
SAINT PAUL & MINNESOTA FOUNDATION

**Employer identification number**  
41-6031510

**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 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
See Add'l Data					
<b>3a</b> Sub-total . . . . .					19,143,654
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c Totals</b> (add lines 3a and 3b)					19,143,654

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

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

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



**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

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

**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

**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.

**990 Schedule F, Supplemental Information**

Return Reference	Explanation
SCHEDULE F, PAGE 1, PART I, LINE 3	CENTRAL AMERICA AND THE CARRIBEAN 0 16,794,223 EUROPE 0 2,349,431

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 41-6031510

**Name:** SAINT PAUL & MINNESOTA FOUNDATION

### Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARRIBEAN			INVESTMENT		16,794,223
EUROPE			INVESTMENT		2,349,431

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 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 instructions and the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization  
SAINT PAUL & MINNESOTA FOUNDATION

**Employer identification number**  
41-6031510

**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
- 2a** 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			
HOLT CONSULTING 1904 EUSTIS STREET LAUDERDALE, MN 55113	CONSULTING		No		157,500	-157,500
ERIN HEELAN 1827 HILLCREST AVE SAINT PAUL, MN 55116	CONSULTING		No	13,192,661	29,323	13,163,338
SMITH PHILANTHROPIC 6789 NORTH SHORE TRAIL FOREST LAKE, MN 55025	CONSULTING		No	50,000	6,334	43,666
<b>Total</b>				13,242,661	193,157	13,049,504

**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.

MN, WI, FL, CA

**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
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
<b>Revenue</b>	<b>1</b> Gross receipts . . . . .				
	<b>2</b> Less: Contributions . . . . .				
	<b>3</b> Gross income (line 1 minus line 2) . . . . .				
<b>Direct Expenses</b>	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .				
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶					

**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))
		<b>1</b> Gross revenue . . . . .			
<b>Direct Expenses</b>	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> 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	
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶					
<b>8</b> 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:
 

<b>a</b> The organization's facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ .....

Address ▶ .....

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

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

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

Name ▶ .....

Address ▶ .....

**16** Gaming manager information:

Name ▶ .....

Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

- Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions:

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

**b** Enter the amount of distributions required under state law 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.

Return Reference	Explanation
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Note: To capture the full content of this document as Filed, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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 for the latest information.

Name of the organization SAINT PAUL & MINNESOTA FOUNDATION

Employer identification number

41-6031510

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
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.

Table with 8 columns: (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, (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 1202
3 Enter total number of other organizations listed in the line 1 table.



**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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) ASSISTANCE TO INDIVIDUALS					
(2) FUNDED FROM THE J.C. AND					
(3) L.A. DUKE FUND AND THE					
(4) COMMUNITY SHARING FUND					
(5) TO PROVIDE INDIVIDUALS					
(6) WITH FINANCIAL ASSISTANCE					
(7) DUE TO A CRISIS	1166	1,090,951			
(7)					

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

Return Reference	Explanation
SCHEDULE I, PAGE 1, PART I, LINE 2	BOARD APPROVED UNRESTRICTED/RESTRICTED GRANTEE MUST REPORT TO THE FOUNDATION WITHIN THREE MONTHS AFTER THE GRANT PERIOD END DATE. DISCRETIONARY UNRESTRICTED/RESTRICTED GRANTEE MAY BE REQUIRED TO REPORT TO THE FOUNDATION WITHIN THREE MONTHS AFTER THE GRANT PERIOD END DATE.
SCHEDULE I, PAGE 4, PART IV	GRANTS REQUIRING EXPENDITURE RESPONSIBILITY: GRANT 1 NAME AND ADDRESS OF GRANTEE: JAMES F. BYRNES FOUNDATION PO BOX 6781 COLUMBIA SC 29260-6781 DATE AND AMOUNT OF GRANT: 1,000 12/21/20 PURPOSE OF GRANT: GENERAL SUPPORT AMOUNT EXPENDED BY GRANTEE: 1,000 DIVERSION OF GRANT: TO THE KNOWLEDGE OF SAINT PAUL & MINNESOTA FOUNDATION, NO PART HAS OR WILL BE USED FOR OTHER THAN ITS INTENDED PURPOSE. DATE OF REPORTS RECEIVED: 7/15/21 RESULTS OF VERIFICATION: SAINT PAUL & MINNESOTA FOUNDATION REVIEWED THE GRANT REPORT ON 7/15/21, BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG 53-4945-59(C)). GRANT 2 NAME AND ADDRESS OF GRANTEE: ACACIA PARK CEMETARY ASSOCIATION 2151 PILOT KNOB ROAD MENDOTA HEIGHTS, MN 55120-1198 DATE AND AMOUNT OF GRANT: 2,625 3/9/20 PURPOSE OF GRANT: MAINTAINING FLOWERS AMOUNT EXPENDED BY GRANTEE: 2,625 DIVERSION OF GRANT: TO THE KNOWLEDGE OF SAINT PAUL & MINNESOTA FOUNDATION, NO PART HAS OR WILL BE USED FOR OTHER THAN ITS INTENDED PURPOSE. DATE OF REPORTS RECEIVED: 6/16/21 RESULTS OF VERIFICATION: SAINT PAUL & MINNESOTA FOUNDATION REVIEWED THE GRANT REPORT ON 6/16/21, BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG 53-4945-59(C)). GRANT 3 MAJESTIC HILLS RANCH FOUNDATION 24580 DAKOTA AVENUE LAKEVILLE, MN 55044-8206 DATE AND AMOUNT OF GRANT: 250 2/4/20 PURPOSE OF GRANT: GENERAL SUPPORT AMOUNT EXPENDED BY GRANTEE: 250 DIVERSION OF GRANT: TO THE KNOWLEDGE OF SAINT PAUL & MINNESOTA FOUNDATION, NO PART HAS OR WILL BE USED FOR OTHER THAN ITS INTENDED PURPOSE. DATE OF REPORTS RECEIVED: 7/14/21 RESULTS OF VERIFICATION: SAINT PAUL & MINNESOTA FOUNDATION REVIEWED THE GRANT REPORT ON 7/14/21, BUT DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY (REG 53-4945-59(C)).

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 41-6031510

**Name:** SAINT PAUL & MINNESOTA FOUNDATION

### Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
180 DEGREES INC 236 CLIFTON AVENUE SOUTH SAINT PAUL, MN 554033466	23-7153536	501C3	35,000				MULTIPLE PURPOSES
21 ROOTS FARM 10361 - 110TH STREET NORTH STILLWATER, MN 55082	83-3205736	501C3	220,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
826 MSP 1915 EAST 22ND STREET MINNEAPOLIS, MN 55404	27-1372442	501C3	10,000				MULTIPLE PURPOSES
A BREATH OF HOPE LUNG FOUNDATION PO BOX 387 WAYZATA, MN 55391	30-0475578	501C3	7,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ABBOTT NORTHWESTERN HOSPITAL FOUNDA 800 EAST 28TH STREETMAIL ROUTE 1650 MINNEAPOLIS, MN 554073799	04-3643816	501C3	6,750				MULTIPLE PURPOSES
ACACIA GLOBAL INC PO BOX 2128 KETCHUM, ID 83340	37-1696715	501C3	60,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ACADEMY OF WHOLE LEARNING 3500 WILLISTON ROAD MINNETONKA, MN 55345	16-1671503	501C3	15,000				MULTIPLE PURPOSES
ACCESS PHILANTHROPY CHARITIES 2100 STEVENS AVENUE SOUTH 101 MINNEAPOLIS, MN 55404	38-3777419	501C3	100,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ACE IN THE CITY PO BOX 7497 MINNEAPOLIS, MN 55407	94-3442758	501C3	12,000				MULTIPLE PURPOSES
ACHIEVE MINNEAPOLIS 2829 UNIVERSITY AVENUE SE SUITE 85 MINNEAPOLIS, MN 55414	41-1425264	501C3	81,509				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ACTON CONGREGATIONAL CHURCH 12 CONCORD ROAD ACTON, MA 017204628	04-6048732	501C3	10,000				MULTIPLE PURPOSES
ADATH JESHURUN CONGREGATION 10500 HILLSIDE LANE WEST MINNETONKA, MN 55305	41-0693940	501C3	12,885				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AEON 901 NORTH 3RD STREET SUITE 150 MINNEAPOLIS, MN 55401	41-1558711	501C3	276,655				MULTIPLE PURPOSES
AFRICAN AMERICAN COMMUNITY DEVELOPM DAYTONS BLUFF RECREATIONAL CENTER8 SAINT PAUL, MN 55106	41-0908458	501C3	10,000				MULTIPLE PURPOSES



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AFRICAN AMERICAN LEADERSHIP FORUM PO BOX 582656 MINNEAPOLIS, MN 55458	47-2200830	501C3	302,530				MULTIPLE PURPOSES
AHAVAT AMMI MINISTRIES PO BOX 40327 FORT WORTH, TX 76140	20-8101647	501C3	15,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AHRC NEW YORK CITY FOUNDATION INC 83 MAIDEN LANE 8TH FLOOR NEW YORK, NY 100384812	13-3779611	501C3	46,925				MULTIPLE PURPOSES
AIM ACADEMY OF SCIENCE & TECHNOLOGY 1915 HIGHWAY 36 SUITE 12 ROSEVILLE, MN 55113	83-3220484	501C3	50,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AIN DAH YUNG OUR HOME CENTER 1089 PORTLAND AVENUE SAINT PAUL, MN 55104	41-1697692	501C3	143,850				MULTIPLE PURPOSES
AL JAZARI INSTITUTE 8201 PARK AVENUE SOUTH MINNEAPOLIS, MN 55420	45-5134951	501C3	50,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALAMEDA COUNTY OFFICE OF EDUCATION 313 WEST WINTON AVENUE HAYWARD, CA 94544	94-6002421	GOV'T	15,500				MULTIPLE PURPOSES
ALBERT LEA CIVIC MUSIC ASSOCIATION P O BOX 167 ALBERT LEA, MN 56007	41-6032592	501C3	11,290				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ALBERT LEA HEALTHCARE COALITION PO BOX 285 ALBERT LEA, MN 56007	84-2947813	501C3	10,000				MULTIPLE PURPOSES
ALBERT LEA PUBLIC EDUCATION FOUNDAT PO BOX 828 ALBERT LEA, MN 56007	41-1989284	501C3	76,984				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALBIN POLASEK FOUNDATION INCORPORAT 633 OSCEOLA AVENUE WINTER PARK, FL 32789	59-1102352	501C3	21,273				MULTIPLE PURPOSES
ALDEN AREA FOOD SHELF 191 WATER STREET ALDEN, MN 56009	30-0197511	501C3	6,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALDEN-CONGER PUBLIC SCHOOLS INDEPE 215 NORTH BROADWAY PO BOX 99 ALDEN, MN 56009	41-6001217	GOV'T	14,098				MULTIPLE PURPOSES
ALDO LEOPOLD FOUNDATION INC PO BOX 77 BARABOO, WI 539130077	39-1423225	501C3	7,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALIA 1000 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55104	81-1185699	501C3	9,500				MULTIPLE PURPOSES
ALIGHT PO BOX 1002 MINNEAPOLIS, MN 554801002	36-3241033	501C3	17,750				MULTIPLE PURPOSES



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALL HANDS AND HEARTS SMART RESPONSE SIX COUNTY ROAD SUITE SIX MATTAPOISETT, MA 02739	20-3414952	501C3	31,283				MULTIPLE PURPOSES
ALL NATIONS INDIAN CHURCH 1515 EAST 23RD STREET MINNEAPOLIS, MN 55404	41-1475421	501C3	15,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALL PARKS ALLIANCE FOR CHANGE 2380 WYCLIFF STREET SUITE 200 SAINT PAUL, MN 55114	41-1386600	501C3	25,000				MULTIPLE PURPOSES
ALL SQUARE 4047 MINNEHAHA AVENUE MINNEAPOLIS, MN 55406	81-3572476	501C3	6,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALLIANCE FOR METROPOLITAN STABILITY 2525 FRANKLIN AVENUE EAST SUITE 20 MINNEAPOLIS, MN 55406	41-1977419	501C3	305,000				MULTIPLE PURPOSES
ALLINA ASSOCIATED FOUNDATION PO BOX 43 MR 10890 MINNEAPOLIS, MN 554400043	27-4116873	501C3	6,150				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALLINA HEALTH SYSTEM 3915 GOLDEN VALLEY ROAD GOLDEN VALLEY, MN 55422	36-3261413	501C3	274,435				MULTIPLE PURPOSES
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139	04-3462719	501C3	85,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALUTIIQ HERITAGE FOUNDATION 215 MISSION ROAD KODIAK, AK 99615	92-0150422	501C3	250,000				MULTIPLE PURPOSES
ALZHEIMERS DISEASE AND RELATED DISO 225 NORTH MICHIGAN AVENUE 17TH FLO CHICAGO, IL 60601	13-3039601	501C3	17,459				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMAZE 1380 ENERGY LANE SUITE 210 SAINT PAUL, MN 55101	41-1972162	501C3	46,000				MULTIPLE PURPOSES
AMERICAN AND FOREIGN CHRISTIAN UNIO 2885 SANFORD AVENUE SW SUITE 2993 GRANDVILLE, MI 49418	13-5637046	501C3	11,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN CANCER SOCIETY INC 950 BLUE GENTIAN ROAD SUITE 100 EAGAN, MN 55121	13-1788491	501C3	34,169				MULTIPLE PURPOSES
AMERICAN CIVIL LIBERTIES UNION FOUN 125 BROAD STREET 18TH FLOOR NEW YORK, NY 100042400	13-6213516	501C3	33,100				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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AMERICAN CIVIL LIBERTIES UNION OF M PO BOX 14720 MINNEAPOLIS, MN 55414	41-6050012	501C3	7,500				MULTIPLE PURPOSES
AMERICAN COLLEGE OF THE ROMAN CATHO 3211 FOURTH STREET NE WASHINGTON, DC 20017	23-7201921	501C3	13,000				MULTIPLE PURPOSES



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN COMPOSERS FORUM 75 WEST FIFTH STREET SUITE 522 SAINT PAUL, MN 551021439	23-7452688	501C3	6,000				MULTIPLE PURPOSES
AMERICAN CRAFT COUNCIL 1224 MARSHALL STREET NE SUITE 200 MINNEAPOLIS, MN 554131036	13-1566058	501C3	11,800				MULTIPLE PURPOSES

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AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 191021479	23-1352010	501C3	11,500				MULTIPLE PURPOSES
AMERICAN HEART ASSOCIATION INC 2750 BLUE WATER ROAD SUITE 250 EAGAN, MN 55121	41-0769851	501C3	6,500				MULTIPLE PURPOSES

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AMERICAN INDIAN FAMILY CENTER 579 WELLS STREET SAINT PAUL, MN 55130	41-1841352	501C3	15,000				MULTIPLE PURPOSES
AMERICAN JEWISH JOINT DISTRIBUTION PO BOX 4124 NEW YORK, NY 10163	13-1656634	501C3	27,000				MULTIPLE PURPOSES

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AMERICAN NATIONAL RED CROSS 1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 55454	53-0196605	501C3	126,637				MULTIPLE PURPOSES
AMERICAN REFUGEE COMMITTEE 615 FIRST AVENUE NE SUITE 500 MINNEAPOLIS, MN 554801002	36-3241033	501C3	8,500				MULTIPLE PURPOSES

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AMHERST H WILDER FOUNDATION 451 LEXINGTON PARKWAY NORTH SAINT PAUL, MN 55104	41-0693889	501C3	1,108,737				MULTIPLE PURPOSES
AMNESTY INTERNATIONAL OF THE USA IN FIVE PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	52-0851555	501C3	7,550				MULTIPLE PURPOSES

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AMYOTROPHIC LATERAL SCLEROSIS ASSOC PO BOX 37022 SAINT PAUL, MN 55104	41-1756085	501C3	46,947				MULTIPLE PURPOSES
ANEW BAM 2355 HIGHWAY 36 WEST SUITE 400 ROSEVILLE, MN 55113	47-3224688	501C3	20,000				MULTIPLE PURPOSES

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ANGEL FOUNDATION 1155 CENTRE POINTE DRIVE SUITE 7 MENDOTA HEIGHTS, MN 55120	41-1990883	501C3	47,000				MULTIPLE PURPOSES
ANGEL FUND INC PO BOX 114 HIBBING, MN 55746	81-3348012	501C3	10,000				MULTIPLE PURPOSES

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ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	41-0693842	501C3	359,462				MULTIPLE PURPOSES
ANIMAL SANCTUARY OF THE ST CROIX VA PO BOX 847 STILLWATER, MN 55082	41-1867244	501C3	10,500				MULTIPLE PURPOSES



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ANNUNCIATION SCHOOL 525 WEST 54TH STREET MINNEAPOLIS, MN 55419	41-0721671	501C3	9,607				MULTIPLE PURPOSES
ANOKA HENNEPIN EDUCATIONAL FOUNDATI 2727 NORTH FERRY STREET ANOKA, MN 55303	41-1691433	501C3	30,000				MULTIPLE PURPOSES

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ANU FAMILY SERVICES INC 901 FOURTH STREET SUITE 180 HUDSON, WI 54016	32-0023143	501C3	8,000				MULTIPLE PURPOSES
APPETITE FOR CHANGE 1200 WEST BROADWAY AVENUE NORTH SU MINNEAPOLIS, MN 55411	27-5112040	501C3	49,800				MULTIPLE PURPOSES

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ARCATA PRESS 275 EAST FOURTH STREET SUITE 701 SAINT PAUL, MN 55101	65-1264407	501C3	20,000				MULTIPLE PURPOSES
AREA FOOD SHELF OF NEW RICHLAND PO BOX 12 NEW RICHLAND, MN 56072	45-5632734	501C3	18,500				MULTIPLE PURPOSES

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AREA NEIGHBORHOOD SERVICE CENTER IN 203 THIRD AVENUE NW WASECA, MN 56093	41-1452216	501C3	11,000				MULTIPLE PURPOSES
ARROWHEAD ECONOMIC OPPORTUNITY AGEN 702 THIRD AVENUE SOUTH VIRGINIA, MN 557922797	41-6052144	501C3	38,778				MULTIPLE PURPOSES

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ARROWHEAD REGIONAL DEVELOPMENT COMM 221 WEST FIRST STREET DULUTH, MN 55802	41-0914274	GOV'T	100,000				MULTIPLE PURPOSES
ARTS AT LARGE INC 1100 SOUTH FIFTH STREET MILWAUKEE, WI 53204	33-1114575	501C3	175,000				MULTIPLE PURPOSES

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ASCENSION EPISCOPAL CHURCH 215 FOURTH STREET NORTH STILLWATER, MN 55082	41-0694753	501C3	12,000				MULTIPLE PURPOSES
ASCENSION PLACE INC 1803 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41-1396238	501C3	35,417				MULTIPLE PURPOSES

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ASIAN AMERICAN ORGANIZING PROJECT 713 MINNEHAHA AVENUE EAST SUITE 31 SAINT PAUL, MN 55106	41-0914274	GOV'T	150,000				MULTIPLE PURPOSES
ASIAN MEDIA ACCESS INC 2418 PLYMOUTH AVENUE NORTH MINNEAPOLIS, MN 55411	41-1736822	501C3	131,000				MULTIPLE PURPOSES

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ASIAN WOMEN UNITED OF MINNESOTA PO BOX 6223 MINNEAPOLIS, MN 55406	41-1801991	501C3	74,000				MULTIPLE PURPOSES
ASSUMPTION CHURCH 51 WEST SEVENTH STREET SAINT PAUL, MN 55102	41-0694736	501C3	31,500				MULTIPLE PURPOSES



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AUGSBURG UNIVERSITY 2211 RIVERSIDE AVENUE CAMPUS BOX MINNEAPOLIS, MN 55454	41-0694721	501C3	179,050				MULTIPLE PURPOSES
AUSTIN ASPIRES INC 301 NORTH MAIN STREET 104 AUSTIN, MN 55912	46-5424422	501C3	70,500				MULTIPLE PURPOSES

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AUSTIN COMMUNITY GROWTH VENTURES 329 NORTH MAIN STREET SUITE 106L AUSTIN, MN 55912	47-5042107	501C3	25,000				MULTIPLE PURPOSES
AUSTIN PUBLIC LIBRARY 323 FOURTH AVENUE NE AUSTIN, MN 559123370	41-6004947	GOV'T	6,424				MULTIPLE PURPOSES

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AUTISM SOCIETY OF MINNESOTA 2380 WYCLIFF STREET SUITE 102 SAINT PAUL, MN 55114	41-1718029	501C3	11,000				MULTIPLE PURPOSES
AVENUES FOR HOMELESS YOUTH 1708 OAK PARK AVENUE NORTH MINNEAPOLIS, MN 55411	41-1765140	501C3	12,810				MULTIPLE PURPOSES

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AVIVO 1900 CHICAGO AVENUE MINNEAPOLIS, MN 55404	41-0828779	501C3	202,000				MULTIPLE PURPOSES
BACH SOCIETY OF MINNESOTA 275 EAST FOURTH STREET SUITE 260 SAINT PAUL, MN 55101	41-6053286	501C3	20,000				MULTIPLE PURPOSES

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BANYAN FOUNDATION 2529 - 13TH AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1922813	501C3	52,000				MULTIPLE PURPOSES
BASIC NEEDS INC OF SOUTH WASHINGTON 950 THIRD STREET SUITE 101 ST PAUL PARK, MN 55071	41-1878604	501C3	25,000				MULTIPLE PURPOSES

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BATTERED WOMENS LEGAL ADVOCACY PROJ 2233 UNIVERSITY AVENUE SUITE 150 SAINT PAUL, MN 55114	41-1832349	501C3	150,000				MULTIPLE PURPOSES
BDOTE LEARNING CENTER 3216 EAST 29TH STREET MINNEAPOLIS, MN 55404	27-3168843	501C3	75,000				MULTIPLE PURPOSES

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BEACON INTERFAITH HOUSING COLLABORA 2610 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55114	41-1953599	501C3	52,550				MULTIPLE PURPOSES
BEAUMONT SCHOOL 3301 NORTH PARK BOULEVARD CLEVELAND HEIGHTS, OH 44118	34-0714540	501C3	16,500				MULTIPLE PURPOSES

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BEAUTYWELL PROJECT 1821 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55104	83-0718160	501C3	20,000				MULTIPLE PURPOSES
BEMIDJI COMMUNITY FOOD SHELF PO BOX 3118 BEMIDJI, MN 56601	41-1494430	501C3	6,000				MULTIPLE PURPOSES



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BERKELEY DIVINITY SCHOOL 409 PROSPECT STREET NEW HAVEN, CT 06511	06-1013935	501C3	20,000				MULTIPLE PURPOSES
BESTPREP 7100 NORTHLAND CIRCLE NORTH SUITE BROOKLYN PARK, MN 55428	41-1265355	501C3	25,000				MULTIPLE PURPOSES

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BET SHALOM 13613 ORCHARD ROAD MINNETONKA, MN 55305	41-1409208	501C3	14,800				MULTIPLE PURPOSES
BETHESDA FOUNDATION OF WILLMAR 901 WILLMAR AVENUE SE WILLMAR, MN 562014604	41-1457903	501C3	10,000				MULTIPLE PURPOSES

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BEYOND OUR DOOR PO BOX 5063 HOPKINS, MN 55343	45-3117782	501C3	26,000				MULTIPLE PURPOSES
BIG BROTHERS BIG SISTERS OF SOUTHER 545 DUNNELL DRIVE OWATONNA, MN 55060	36-3501479	501C3	21,995				MULTIPLE PURPOSES

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BIG BROTHERS BIG SISTERS OF THE GRE 2550 UNIVERSITY AVENUE SUITE 410N SAINT PAUL, MN 55114	32-0017737	501C3	16,000				MULTIPLE PURPOSES
BIG LIFE FOUNDATION USA 1715 NORTH HERON DRIVE RIDGEFIELD, WA 986429684	27-3455389	501C3	10,000				MULTIPLE PURPOSES

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BLACK CIVIC NETWORK 986 MARYLAND AVENUE SAINT PAUL, MN 55106	41-0693889	501C3	25,000				MULTIPLE PURPOSES
BLACK MEN TEACH 3500 IDS CENTER MINNEAPOLIS, MN 55402	83-1629682	501C3	22,250				MULTIPLE PURPOSES

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BLESSED SACRAMENT PARISH 2310 SEVENTH AVENUE EAST HIBBING, MN 55746	41-0716799	501C3	8,500				MULTIPLE PURPOSES
BOWMAN SECOND CHANCE THOROUGHBRED A 6905 - 162ND AVENUE SW RHAME, ND 58651	46-4659348	501C3	31,500				MULTIPLE PURPOSES

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BOY SCOUTS OF AMERICA 6202 BLOOMINGTON ROAD FORT SNELLING, MN 55111	20-3000282	501C3	406,894				MULTIPLE PURPOSES
BOYS & GIRLS CLUBS OF CENTRAL MINNE 345 - 30TH AVENUE NORTH ST CLOUD, MN 56303	41-1245177	501C3	150,000				MULTIPLE PURPOSES

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BOYS & GIRLS CLUBS OF THE LEECH LAK 208 CENTRAL AVENUEPO BOX 217 CASS LAKE, MN 56633	41-1929446	501C3	150,000				MULTIPLE PURPOSES
BOYS AND GIRLS CLUBS OF THE TWIN CI 690 JACKSON STREET 2ND FLOOR SAINT PAUL, MN 55130	41-0842657	501C3	161,749				MULTIPLE PURPOSES



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BOYS CLUB OF PALM SPRINGS INC 450 SOUTH SUNRISE WAY PALM SPRINGS, CA 92262	95-1957907	501C3	5,254				MULTIPLE PURPOSES
BREAKTHROUGH TWIN CITIES 2051 LARPEN TEUR AVENUE EAST SAINT PAUL, MN 55109	45-3587267	501C3	58,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BRECK SCHOOL 123 OTTAWA AVENUE NORTH GOLDEN VALLEY, MN 55422	41-0693894	501C3	10,033				MULTIPLE PURPOSES
BRIDGING INCORPORATED 201 WEST 87TH STREET BLOOMINGTON, MN 55420	41-1725396	501C3	36,900				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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BROOKLYN PARK ROTARY FOUNDATION PO BOX 43218 BROOKLYN PARK, MN 55443	36-3550764	501C3	13,250				MULTIPLE PURPOSES
BROWN COUNTY HISTORICAL SOCIETY TWO NORTH BROADWAY NEW ULM, MN 56073	23-7109855	501C3	15,526				MULTIPLE PURPOSES

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BROWNBODY 434 VADNAIS LAKE DRIVE VADNAIS HEIGHTS, MN 55127	46-2759548	501C3	20,130				MULTIPLE PURPOSES
BUNNY MUSEUM 2605 NORTH LAKE AVENUE ALTADENA, CA 91001	47-1555043	501C3	8,000				MULTIPLE PURPOSES

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CALVARY BAPTIST CHURCH OF SAINT PAU 2120 LEXINGTON AVENUE NORTH ROSEVILLE, MN 55113	41-0914699	501C3	6,100				MULTIPLE PURPOSES
CANTUS 1201 MARQUETTE AVENUE SOUTH SUITE MINNEAPOLIS, MN 55403	41-1934424	501C3	6,500				MULTIPLE PURPOSES

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CANVAS HEALTH INC 7066 STILLWATER BOULEVARD NORTH OAKDALE, MN 55128	41-0955577	501C3	60,000				MULTIPLE PURPOSES
CAPI USA 5930 BROOKLYN BOULEVARD BROOKLYN CENTER, MN 55429	41-1417198	501C3	150,000				MULTIPLE PURPOSES

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CAPONI ART PARK 1205 DIFFLEY ROAD EAGAN, MN 55123	41-1746425	501C3	15,000				MULTIPLE PURPOSES
CARINGBRIDGE PO BOX 6032 ALBERT LEA, MN 560076632	42-1529394	501C3	7,025				MULTIPLE PURPOSES

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CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057	41-0694747	501C3	155,890				MULTIPLE PURPOSES
CARMEN PAMPA FUND PO BOX 131145 SAINT PAUL, MN 55113	41-1949280	501C3	30,850				MULTIPLE PURPOSES



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CARVER COUNTY HISTORICAL SOCIETY IN 555 WEST FIRST STREET WACONIA, MN 553871203	41-6040775	501C3	6,764				MULTIPLE PURPOSES
CASA DE ESPERANZA 540 FAIRVIEW AVENUE SUITE 200 SAINT PAUL, MN 55104	41-1414710	501C3	15,250				MULTIPLE PURPOSES

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CATHEDRAL CHURCH OF ST MARK 519 OAK GROVE STREET MINNEAPOLIS, MN 55403	41-0693941	501C3	376,000				MULTIPLE PURPOSES
CATHEDRAL OF SAINT PAUL 239 SELBY AVENUE SAINT PAUL, MN 55102	41-0696905	501C3	18,487				MULTIPLE PURPOSES

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CATHOLIC CHARITIES OF THE ARCHDIOCE 1200 SECOND AVENUE SOUTH MINNEAPOLIS, MN 55403	41-1302487	501C3	322,150				MULTIPLE PURPOSES
CATHOLIC CHARITIES OF THE DIOCESE O 111 MARKET STREET SUITE 2PO BOX WINONA, MN 55987	41-0721636	501C3	195,000				MULTIPLE PURPOSES

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CATHOLIC COMMUNITY FOUNDATION OF MI 2610 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	41-1744184	501C3	111,000				MULTIPLE PURPOSES
CATHOLIC SCHOOLS CENTER OF EXCELLEN 6600 FRANCE AVENUE SOUTH SUITE 520 MINNEAPOLIS, MN 55435	47-3560859	501C3	177,003				MULTIPLE PURPOSES

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CATHOLIC SERVICES APPEAL FOUNDATION 12805 HWY 55 SUITE 210 PLYMOUTH, MN 55441	46-4321593	501C3	15,500				MULTIPLE PURPOSES
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD SUITE 2416 LOS ANGELES, CA 900480750	95-1644600	501C3	5,254				MULTIPLE PURPOSES

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CENTENNIAL UNITED METHODIST CHURCH 1524 WEST COUNTY ROAD C-2 ROSEVILLE, MN 55113	41-0857209	501C3	16,000				MULTIPLE PURPOSES
CENTER FOR BIOLOGICAL DIVERSITY INC PO BOX 710 TUCSON, AZ 857020710	27-3943866	501C3	6,000				MULTIPLE PURPOSES

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CENTER FOR ECONOMIC INCLUSION 370 WABASHA STREET NORTH SAINT PAUL, MN 55102	82-3563111	501C3	125,000				MULTIPLE PURPOSES
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE 7TH FLOOR CAMBRIDGE, MA 02139	04-3523528	501C3	25,000				MULTIPLE PURPOSES

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CENTER FOR MISSIONSOCIETY FOR THE 777 FOREST STREET SAINT PAUL, MN 55106	41-0705806	501C3	20,000				MULTIPLE PURPOSES
CENTER FOR POLICY DESIGN 332 MINNESOTA STREET SUITE W1360 SAINT PAUL, MN 55101	41-1414255	501C3	96,000				MULTIPLE PURPOSES



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CENTER FOR VICTIMS OF TORTURE 2356 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 551141860	36-3383933	501C3	169,477				MULTIPLE PURPOSES
CENTER OF THE AMERICAN EXPERIMENT 8421 WAYZATA BOULEVARD SUITE 110 GOLDEN VALLEY, MN 55426	36-3611426	501C3	7,250				MULTIPLE PURPOSES

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CENTRAL MICHIGAN UNIVERSITY CARLIN ALUMNI HOUSE MT PLEASANT, MI 48859	38-6004447	501C3	160,000				MULTIPLE PURPOSES
CENTRAL MINNESOTA COUNCIL AGING INC 250 RIVERSIDE AVENUE NORTH SUITE 3 SARTELL, MN 56377	36-3338395	501C3	89,619				MULTIPLE PURPOSES

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CENTRO DE TRABAJADORES UNIDOS EN LU 3715 CHICAGO AVENUE MINNEAPOLIS, MN 55407	38-3828696	501C3	65,500				MULTIPLE PURPOSES
CENTRO TYRONE GUZMAN 1915 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1290349	501C3	31,018				MULTIPLE PURPOSES

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CFLEADS PO BOX 509 ACCORD, MA 02018	43-1645180	501C3	15,000				MULTIPLE PURPOSES
CHABAD ACADEMY INC 1758 FORD PARKWAY SAINT PAUL, MN 55116	41-1763738	501C3	10,400				MULTIPLE PURPOSES

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CHAMPS MALE MENTORING PROGRAM - CHI 7131 SOUTH CHICAGO AVENUE CHICAGO, IL 60619	81-2992600	501C3	7,500				MULTIPLE PURPOSES
CHANGE INC 227 COLFAX AVENUE NORTH SUITE 130 SAINT PAUL, MN 55107	41-0906127	501C3	133,019				MULTIPLE PURPOSES

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CHARLOTTESVILLE AREA COMMUNITY FOUN PO BOX 1221 CHARLOTTESVILLE, VA 22902	54-1506312	501C3	10,000				MULTIPLE PURPOSES
CHILD CARE RESOURCE AND REFERRAL IN 126 WOODLAKE DRIVE SE ROCHESTER, MN 55904	41-0987753	501C3	100,000				MULTIPLE PURPOSES

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CHILD MIND INSTITUTE INC 445 PARK AVENUE NEW YORK, NY 10022	80-0478843	501C3	50,000				MULTIPLE PURPOSES
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	54-0536100	501C3	7,771				MULTIPLE PURPOSES

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CHILDRENS CANCER RESEARCH FUND 7301 OHMS LANE SUITE 355 MINNEAPOLIS, MN 55439	41-1893645	501C3	6,500				MULTIPLE PURPOSES
CHILDREN'S DEFENSE FUND 555 PARK STREET SUITE 410 SAINT PAUL, MN 551032113	52-0895622	501C3	20,500				MULTIPLE PURPOSES



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CHILDRENS DENTAL SERVICES INC 636 BROADWAY STREET NE MINNEAPOLIS, MN 55413	41-0857929	501C3	31,000				MULTIPLE PURPOSES
CHILDRENS HEALTH CARE FOUNDATION 5901 LINCOLN DRIVEMAIL STOP CBC-3- EDINA, MN 55436	41-1814223	501C3	115,470				MULTIPLE PURPOSES

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CHILDRENS HOME SOCIETY OF MINNESOTA 1605 EUSTIS STREET SAINT PAUL, MN 551081219	41-0693906	501C3	68,412				MULTIPLE PURPOSES
CHILDRENS LAW CENTER OF MINNESOTA 450 NORTH SYNDICATE STREET SUITE 3 SAINT PAUL, MN 55104	41-1761589	501C3	25,000				MULTIPLE PURPOSES

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CHILDRENS SHELTER OF CEBU PO BOX 247 CAMBRIDGE, MN 55008	41-1330241	501C3	5,500				MULTIPLE PURPOSES
CHILDRENS THEATER COMPANY AND SCHOO 2400 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1254553	501C3	6,000				MULTIPLE PURPOSES

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CHINESE AMERICAN ASSOCIATION OF MIN PO BOX 582584 MINNEAPOLIS, MN 554582584	41-0944910	501C3	5,138				MULTIPLE PURPOSES
CHISHOLM BEAUTIFICATION ASSOCIATION 321 WEST LAKE STREET CHISHOLM, MN 55719	41-2188696	501C3	20,000				MULTIPLE PURPOSES

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CHISHOLM KIDS PLUS 301 FOURTH STREET SW CHISHOLM, MN 55719	20-1241174	501C3	20,635				MULTIPLE PURPOSES
CHRIST EPISCOPAL CHURCH OF RED WING 321 WEST AVENUE RED WING, MN 55066	41-0696909	501C3	15,362				MULTIPLE PURPOSES

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CHRIST LUTHERAN CHURCH 150 FIFTH STREET MARINE ON SAINT CROIX, MN 55047	41-1294832	501C3	35,450				MULTIPLE PURPOSES
CHRIST THE KING LUTHERAN CHURCH OF 1515 NORTH GARDEN STREET NEW ULM, MN 56073	41-1463031	501C3	5,300				MULTIPLE PURPOSES

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CHRIST UNITED METHODIST CHURCH 2500 HUDSON PLACE MAPLEWOOD, MN 551194765	41-0858665	501C3	8,609				MULTIPLE PURPOSES
CHRISTIAN CUPBOARD EMERGENCY FOOD S 8264 FOURTH STREET NORTH OAKDALE, MN 55128	36-3298764	501C3	5,900				MULTIPLE PURPOSES

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CHURCH OF CHRIST THE KING 5029 ZENITH AVENUE SOUTH MINNEAPOLIS, MN 55410	41-0760817	501C3	10,000				MULTIPLE PURPOSES
CHURCH OF ST FRANCIS OF ASSISI 16770 13TH STREET SOUTH LAKE ST CROIX BEACH, MN 55043	41-6058040	501C3	11,500				MULTIPLE PURPOSES



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CHURCH OF ST PETER OF MENDOTA 1405 HIGHWAY 13 MENDOTA, MN 551500679	41-0732219	501C3	31,260				MULTIPLE PURPOSES
CHURCH OF THE ASCENSION 1723 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41-0705767	501C3	31,000				MULTIPLE PURPOSES

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CHURCH OF THE NATIVITY 1900 WELLESLEY AVENUE SAINT PAUL, MN 55105	41-0693956	501C3	5,745				MULTIPLE PURPOSES
CHURCH OF THE SACRED HEART 111 FOURTH STREET NW WASECA, MN 56093	41-0695525	501C3	6,995				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHURCHES UNITED FOR THE HOMELESS PO BOX 955 MOORHEAD, MN 56560	41-1594892	501C3	15,000				MULTIPLE PURPOSES
CHURCHES UNITED IN MINISTRY 102 WEST SECOND STREET DULUTH, MN 558022017	41-1227969	501C3	114,500				MULTIPLE PURPOSES

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CIRCUS OF THE STAR 1270 MONTREAL AVENUE SAINT PAUL, MN 551162400	41-1856160	501C3	8,159				MULTIPLE PURPOSES
CITIZENS LEAGUE 400 ROBERT STREET NORTH SUITE 1820 SAINT PAUL, MN 55101	41-0722696	501C3	69,016				MULTIPLE PURPOSES

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CITY OF ALDEN PO BOX 325 ALDEN, MN 56009	41-6004924	GOV'T	13,000				MULTIPLE PURPOSES
CITY OF APPLE VALLEY 7100 - 147TH STREET WEST APPLE VALLEY, MN 55124	41-0882559	GOV'T	20,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CITY OF BELLE FOURCHE 511 SIXTH AVENUE BELLE FOURCHE, SD 57717	46-6000045	GOV'T	8,216				MULTIPLE PURPOSES
CITY OF CHISHOLM 316 WEST LAKE STREET CHISHOLM, MN 55719	41-6005047	GOV'T	54,790				MULTIPLE PURPOSES

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CITY OF DEER CREEK 106 MAIN AVENUE EAST DEER CREEK, MN 56527	41-0952833	GOV'T	10,000				MULTIPLE PURPOSES
CITY OF DUNNELL 145 WEST WENBERG STREET DUNNELL, MN 56127	41-6005108	GOV'T	16,500				MULTIPLE PURPOSES

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CITY OF GILBERT 16 SOUTH BROADWAY GILBERT, MN 55741	41-6005182	GOV'T	6,849				MULTIPLE PURPOSES
CITY OF GRANADA 108 SOUTH MAIN STREET GRANADA, MN 56039	41-1324453	GOV'T	19,500				MULTIPLE PURPOSES



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CITY OF HIBBING 401 EAST 21ST STREET HIBBING, MN 55746	41-6005232	GOV'T	21,793				MULTIPLE PURPOSES
CITY OF HOPE NATIONAL MEDICAL CENTE 1500 EAST DUARTE ROAD DUARTE, CA 91010	95-1683875	501C3	5,754				MULTIPLE PURPOSES

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CITY OF JANESVILLE 101 NORTH MOTT STREET JANESVILLE, MN 560480617	41-6005263	GOV'T	25,536				MULTIPLE PURPOSES
CITY OF MAHTOMEDI 600 STILLWATER ROAD MAHTOMEDI, MN 55115	41-6005342	GOV'T	7,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CITY OF NEW RICHLAND 203 NORTH BROADWAY NEW RICHLAND, MN 56072	41-6005411	GOV'T	10,649				MULTIPLE PURPOSES
CITY OF OTTERTAIL 239 HIGHWAY 78 NORTH OTTERTAIL, MN 56571	41-1470539	GOV'T	10,000				MULTIPLE PURPOSES

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CITY OF RED WING 315 WEST FOURTH STREET RED WING, MN 55066	41-6005482	GOV'T	286,039				MULTIPLE PURPOSES
CITY OF SAINT PAUL MINNESOTA 15 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102	41-6005521	GOV'T	437,816				MULTIPLE PURPOSES

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CITY OF SPRINGFIELD TWO EAST CENTRAL STREET SPRINGFIELD, MN 56087	41-6005552	GOV'T	44,124				MULTIPLE PURPOSES
CITY OF ST LOUIS PARK 5005 MINNETONKA BOULEVARD ST LOUIS PARK, MN 55416	41-6005519	GOV'T	13,500				MULTIPLE PURPOSES

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CITY OF STARBUCK 307 EAST FIFTH STREET STARBUCK, MN 56381	41-6005559	GOV'T	11,600				MULTIPLE PURPOSES
CITY OF TRIMONT PO BOX 405 TRIMONT, MN 56176	41-6008938	GOV'T	6,500				MULTIPLE PURPOSES

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CITY OF WADENA 222 SECOND STREET SE WADENA, MN 56482	41-6005605	GOV'T	30,978				MULTIPLE PURPOSES
CITY OF WARROAD 121 MAIN AVENUE NE WARROAD, MN 567630050	41-6005618	GOV'T	48,061				MULTIPLE PURPOSES

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CITY OF WASECA 508 SOUTH STATE STREET WASECA, MN 56093	41-6005620	GOV'T	9,768				MULTIPLE PURPOSES
CITY OF WELLS 125 SOUTH BROADWAY WELLS, MN 56097	41-6005633	GOV'T	18,000				MULTIPLE PURPOSES



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CLIMATE GENERATION A WILL STEGER LE 2801 - 21ST AVENUE SOUTH SUITE 1 MINNEAPOLIS, MN 55407	02-0712905	501C3	11,000				MULTIPLE PURPOSES
CNATURENET 808 - 14TH AVENUE SE MINNEAPOLIS, MN 55414	14-1959018	501C3	10,700				MULTIPLE PURPOSES

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COALITION OF ASIAN AMERICAN LEADERS 941 LAFOND AVENUE SAINT PAUL, MN 55104	81-0874603	501C3	345,275				MULTIPLE PURPOSES
COASTAL ENTERPRISES INC 30 FEDERAL STREET SUITE 100 BRUNSWICK, ME 04011	01-0347504	501C3	35,000				MULTIPLE PURPOSES

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COLLEGE OF ST BENEDICT BUSINESS OFF 37 COLLEGE AVENUE SOUTHG SAINT JOSEPH, MN 56374	41-0969244	501C3	96,500				MULTIPLE PURPOSES
COLLEGE OF ST SCHOLASTICA INC 1200 KENWOOD AVENUE DULUTH, MN 55811	41-0698301	501C3	10,500				MULTIPLE PURPOSES

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COLONIAL CHURCH OF EDINA 6200 COLONIAL WAY EDINA, MN 55436	41-0795263	501C3	25,000				MULTIPLE PURPOSES
COLORADO COLLEGE PO BOX 1117 COLORADO SPRINGS, CO 809019897	84-0402510	501C3	10,000				MULTIPLE PURPOSES

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COMMITTEE OF 200 FOUNDATION 980 NORTH MICHIGAN AVENUE SUITE 15 CHICAGO, IL 60611	43-1438051	501C3	20,000				MULTIPLE PURPOSES
COMMITTEE TO PROTECT JOURNALISTS IN 330 SEVENTH AVE 11TH FLOOR NEW YORK, NY 10001	13-3081500	501C3	7,000				MULTIPLE PURPOSES

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COMMON HOPE INC 1400 ENERGY PARK DRIVE SUITE 23 SAINT PAUL, MN 551085248	41-1560297	501C3	5,280				MULTIPLE PURPOSES
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE SAINT PAUL, MN 551162311	41-1260469	501C3	113,600				MULTIPLE PURPOSES

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COMMONWEAL FOUNDATION 475 RIVERSIDE DRIVE ROOM 405 NEW YORK, NY 10115	13-3174407	501C3	10,000				MULTIPLE PURPOSES
COMMUNICATION CENTER STATE SERVICES 2200 UNIVERSITY AVENUE SUITE 240 SAINT PAUL, MN 551141840	41-1681137	GOV'T	206,004				MULTIPLE PURPOSES

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COMMUNITIES IN SCHOOLS OF THE TWIN 56 SIXTH STREET EAST SUITE 307 SAINT PAUL, MN 55101	83-2064913	501C3	50,000				MULTIPLE PURPOSES
COMMUNITIES ORGANIZING FOR HAITIAN PO BOX 4094 SAINT PAUL, MN 55104	41-2008684	501C3	5,500				MULTIPLE PURPOSES



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COMMUNITY ACTION CENTER OF NORTHFIE 1651 JEFFERSON PARKWAY SUITE HS-20 NORTHFIELD, MN 55057	41-0970984	501C3	31,022				MULTIPLE PURPOSES
COMMUNITY AND ECONOMIC DEVELOPMENT 1500 SOUTH HIGHWAY 52PO BOX 483 CHATFIELD, MN 55923	41-1560462	501C3	50,000				MULTIPLE PURPOSES

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COMMUNITY CHURCH OF VERO BEACH 1901 23RD STREET VERO BEACH, FL 32960	59-0760199	501C3	15,000				MULTIPLE PURPOSES
COMMUNITY DENTAL CARE 1670 BEAM AVENUE SUITE 204 MAPLEWOOD, MN 55109	04-3692982	501C3	70,000				MULTIPLE PURPOSES

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COMMUNITY EMERGENCY ASSISTANCE PROG 7051 BROOKLYN BOULEVARD BROOKLYN CENTER, MN 55429	41-0990340	501C3	143,000				MULTIPLE PURPOSES
COMMUNITY FOUNDATION OF GRAND FORKS 620 DEMERS AVENUE GRAND FORKS, ND 58201	45-0448088	501C3	40,000				MULTIPLE PURPOSES

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COMMUNITY FOUNDATION OF NORTH CENTR NINE SOUTH WENATCHEE AVENUE WENATCHEE, WA 98801	91-1349486	501C3	40,000				MULTIPLE PURPOSES
COMMUNITY OF RECOVERING PEOPLE 1221 WAYZATA BOULEVARD EAST WAYZATA, MN 55391	41-1701950	501C3	313,000				MULTIPLE PURPOSES

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COMMUNITY OF SAINTS REGIONAL CATHOL 335 HURLEY AVENUE EAST WEST SAINT PAUL, MN 55118	45-4804818	501C3	28,500				MULTIPLE PURPOSES
COMMUNITY PARTNERS WITH YOUTH 1900 SEVENTH STREET NW NEW BRIGHTON, MN 55112	41-1952012	501C3	15,250				MULTIPLE PURPOSES

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COMMUNITY SCHOOL OF EXCELLENCE 270 LARPEN TEUR AVENUE WEST SAINT PAUL, MN 55113	76-0850161	501C3	50,000				MULTIPLE PURPOSES
COMMUNITY THREAD 2300 WEST ORLEANS STREET STILLWATER, MN 55082	41-0967271	501C3	16,000				MULTIPLE PURPOSES

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COMMUNITYGIVING 101 SEVENTH AVENUE SOUTH SUITE 100 SAINT CLOUD, MN 56301	36-3412544	501C3	205,000				MULTIPLE PURPOSES
COMMUSICATION 690 JACKSON STREET SAINT PAUL, MN 55130	46-4299159	501C3	20,500				MULTIPLE PURPOSES

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COMO FRIENDS 1225 ESTABROOK DRIVE SAINT PAUL, MN 55103	41-1943928	501C3	435,347				MULTIPLE PURPOSES
COMPAS INC 75 WEST FIFTH STREET SUITE 304 SAINT PAUL, MN 55104	41-1228092	501C3	43,155				MULTIPLE PURPOSES



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COMPASSION INTERNATIONAL INCORPORAT 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501C3	50,540				MULTIPLE PURPOSES
COMUNIDADES LATINAS UNIDAS EN SERVI 797 EAST SEVENTH STREET SAINT PAUL, MN 55106	41-1386986	501C3	778,008				MULTIPLE PURPOSES

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CONCORDIA COLLEGE CORPORATION 901 SOUTH EIGHTH STREET MOORHEAD, MN 56562	41-0693977	501C3	22,000				MULTIPLE PURPOSES
CONCORDIA UNIVERSITY ST PAUL 1282 CONCORDIA AVENUE SAINT PAUL, MN 55104	41-0696906	501C3	7,250				MULTIPLE PURPOSES

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CONFIDENCE LEARNING CENTER 1620 MARY FAWCETT MEMORIAL DRIVE BRainerd, MN 56401	41-0985513	501C3	10,300				MULTIPLE PURPOSES
CONGREGATION OF HOLY CROSS UNITED PO BOX 774 NOTRE DAME, IN 466560774	32-0344245	501C3	10,250				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CONNECTIONS FOR THE HOMELESS INC 2121 DEWEY AVENUE EVANSTON, IL 60201	36-3346917	501C3	7,500				MULTIPLE PURPOSES
CONSERVATIVE BAPTIST FOREIGN MISSIO 20 INVERNESS PLACE EAST ENGLEWOOD, CO 801125622	36-2216163	501C3	27,400				MULTIPLE PURPOSES

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CONSTELLATION FUND 323 NORTH WASHINGTON AVENUE 2ND FL MINNEAPOLIS, MN 55401	82-4027046	501C3	125,000				MULTIPLE PURPOSES
COOK COUNTY HISTORICAL SOCIETY PO BOX 1293 GRAND MARAIS, MN 55604	41-6038622	501C3	97,806				MULTIPLE PURPOSES

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COOKIE CART 1119 WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411	41-1866804	501C3	10,500				MULTIPLE PURPOSES
COOPERATIVE FOR ASSISTANCE AND RELI PO BOX 1870 MERRIFIELD, VA 221168070	13-1685039	501C3	9,686				MULTIPLE PURPOSES

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CORNISH MEMORIAL AME ZION CHURCH 702 WHITEHEAD STREET KEY WEST, FL 33040	59-2416651	501C3	10,000				MULTIPLE PURPOSES
CORPORATION FOR SUPPORTIVE HOUSING 2801 21ST AVENUE SOUTH SUITE 230 MINNEAPOLIS, MN 55407	13-3600232	501C3	500,000				MULTIPLE PURPOSES

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COUNCIL ON AMERICAN-ISLAMIC RELATIO 2511 EAST FRANKLIN AVENUE SUITE 10 MINNEAPOLIS, MN 55406	45-0553731	501C3	36,000				MULTIPLE PURPOSES
COUNCIL ON FOUNDATIONS INC 1255 - 23RD STREET NW SUITE 200 WASHINGTON, DC 20037	13-6068327	501C3	25,000				MULTIPLE PURPOSES



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CRADLE OF HOPE 1970 OAKCREST AVENUE SUITE 104 ROSEVILLE, MN 55113	23-7349015	501C3	8,789				MULTIPLE PURPOSES
CRAFT EMERGENCY RELIEF FUND INC 535 STONE CUTTERS WAY SUITE 202 MONTPELIER, VT 05602	13-3273980	501C3	200,000				MULTIPLE PURPOSES

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CRESCENT COVE 3440 BELT LINE BOULEVARD SUITE 207 ST LOUIS PARK, MN 55416	27-1035515	501C3	6,643				MULTIPLE PURPOSES
CRETIN-DERHAM HALL 550 SOUTH ALBERT STREET SAINT PAUL, MN 55116	41-1570394	501C3	67,029				MULTIPLE PURPOSES

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CRISTO REY JESUIT HIGH SCHOOL 2924 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 554088268	36-4067306	501C3	45,100				MULTIPLE PURPOSES
CROSS CATHOLIC OUTREACH INC 2700 NORTH MILITARY TRAIL SUITE 24 BOCA RATON, FL 334273908	65-1156061	501C3	20,000				MULTIPLE PURPOSES

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CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVENUE SUITE 1100N MINNEAPOLIS, MN 55403	13-1930701	501C3	31,000				MULTIPLE PURPOSES
DAILY WORK 105 UNIVERSITY AVENUE WEST SAINT PAUL, MN 551032028	13-4336713	501C3	25,460				MULTIPLE PURPOSES

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DAKOTA COUNTY TECHNICAL COLLEGE FOU 1300 - 145TH STREET E COUNTY RD 42 ROSEMOUNT, MN 55068	41-1488605	501C3	73,432				MULTIPLE PURPOSES
DAKOTA MEDICAL FOUNDATION 4141 - 28TH AVENUE SOUTH FARGO, ND 58104	45-6012318	501C3	10,000				MULTIPLE PURPOSES

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DARTS 1645 MARTHALER LANE WEST SAINT PAUL, MN 55118	41-1326631	501C3	75,503				MULTIPLE PURPOSES
DELANO PARTNERS IN EDUCATION 700 ELM STREET DELANO, MN 55328	27-0080206	501C3	5,799				MULTIPLE PURPOSES

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DELASALLE HIGH SCHOOL ONE DELASALLE DRIVE MINNEAPOLIS, MN 55401	41-0705834	501C3	12,500				MULTIPLE PURPOSES
DESERT HEALTHCARE FOUNDATION 1140 NORTH INDIAN CANYON DRIVE PALM SPRINGS, CA 92262	95-2567237	501C3	5,254				MULTIPLE PURPOSES

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DIAPER BANK OF MINNESOTA 709 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	30-0631448	501C3	15,000				MULTIPLE PURPOSES
DIGDEEP RIGHT TO WATER PROJECT PO BOX 26779 LOS ANGELES, CA 90026	46-0686920	501C3	7,200				MULTIPLE PURPOSES



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DIOCESE OF FORT WAYNE-SOUTH BEND 915 SOUTH CLINTON STREET FORT WAYNE, IN 46802	35-0876373	501C3	10,000				MULTIPLE PURPOSES
DIOCESE OF PALM BEACH 9995 NORTH MILITARY TRAIL PALM BEACH GARDENS, FL 334109650	59-2438903	501C3	10,000				MULTIPLE PURPOSES

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DISCAPACITADOS ABRIENDOSE CAMINOS 107 SEVENTH AVENUE SOUTH SOUTH SAINT PAUL, MN 55075	41-1936762	501C3	31,400				MULTIPLE PURPOSES
DISTRICT 2 COMMUNITY COUNCIL 1365 PROSPERITY AVENUE SAINT PAUL, MN 55106	41-1239770	501C3	10,000				MULTIPLE PURPOSES

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DISTRICT COUNCIL 13 INC DBA UNION P 1821 UNIVERSITY AVENUE SUITE 308 SAINT PAUL, MN 55116	41-1434829	501C3	268,200				MULTIPLE PURPOSES
DIVINE MERCY CATHOLIC SCHOOL 15 THIRD AVENUE SW FARIBAULT, MN 55021	41-0954118	501C3	43,000				MULTIPLE PURPOSES

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DIVISION OF INDIAN WORK 1001 EAST LAKE STREET MINNEAPOLIS, MN 55407	81-5265328	501C3	5,625				MULTIPLE PURPOSES
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 217415030	13-3433452	501C3	47,888				MULTIPLE PURPOSES

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DONALD D EUSTICE LAW ENFORCEMENT SC 122 THIRD AVENUE NW WASECA, MN 56093	41-1297890	501C3	5,015				MULTIPLE PURPOSES
DOOR COUNTY COMMUNITY FOUNDATION IN PO BOX 802 STURGEON BAY, WI 54235	39-1980685	501C3	13,000				MULTIPLE PURPOSES

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DOWN SYNDROME ASSOCIATION OF MINNES 656 TRANSFER ROAD SAINT PAUL, MN 551141402	41-1631873	501C3	74,000				MULTIPLE PURPOSES
DREAM OF WILD HEALTH 1308 FRANKLIN AVENUE SUITE 203 MINNEAPOLIS, MN 55404	41-1632662	501C3	43,500				MULTIPLE PURPOSES

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DRESS FOR SUCCESS TWIN CITIES 1549 UNIVERSITY AVENUE SAINT PAUL, MN 55104	80-0480295	501C3	38,250				MULTIPLE PURPOSES
DULUTH AREA FAMILY YMCA 302 WEST FIRST STREET DULUTH, MN 55802	41-0693931	501C3	12,794				MULTIPLE PURPOSES

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DULUTH ART INSTITUTE ASSOCIATION 506 WEST MICHIGAN STREET DULUTH, MN 55802	41-0945449	501C3	25,000				MULTIPLE PURPOSES
DULUTH SUPERIOR AREA COMMUNITY FOUN 324 WEST SUPERIOR STREET SUITE 700 DULUTH, MN 55802	41-1429402	501C3	100,000				MULTIPLE PURPOSES



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DUNWOODY COLLEGE OF TECHNOLOGY 818 DUNWOODY BOULEVARD MINNEAPOLIS, MN 55403	41-0693856	501C3	11,000				MULTIPLE PURPOSES
EAGAN FOUNDATION INCORPORATED PO BOX 211192 EAGAN, MN 551212592	41-1701309	501C3	20,500				MULTIPLE PURPOSES

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EAGLE BROOK CHURCH 7015 - 20TH AVENUE CENTERVILLE, MN 55038	41-0872884	501C3	23,000				MULTIPLE PURPOSES
EAST AFRICAN HEALING SERVICES INC 2021 EAST HENNEPIN AVENUE SUITE 15 MINNEAPOLIS, MN 55413	46-4616259	501C3	20,000				MULTIPLE PURPOSES

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EAST CENTRAL MN EDUCATIONAL CABLE C 531 ELMHURST AVENUE SOUTH BRAHAM, MN 55006	41-6008812	GOV'T	128,408				MULTIPLE PURPOSES
EAST METRO CIVIC ALLIANCE 1505 BURNS AVENUE SAINT PAUL, MN 55106	05-0631017	501C3	8,751				MULTIPLE PURPOSES

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EAST SIDE ARTS COUNCIL 977 PAYNE AVENUE SAINT PAUL, MN 55101	41-1702777	501C3	10,000				MULTIPLE PURPOSES
EAST SIDE FREEDOM LIBRARY 1105 GREENBRIER STREET SAINT PAUL, MN 55106	46-3794535	501C3	30,000				MULTIPLE PURPOSES

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EAST SIDE LEARNING CENTER PO BOX 6703 SAINT PAUL, MN 55106	04-3699678	501C3	38,250				MULTIPLE PURPOSES
EAST SIDE NEIGHBORHOOD DEVELOPMENT 925 PAYNE AVENUE SUITE 201 SAINT PAUL, MN 55130	41-1367503	501C3	122,000				MULTIPLE PURPOSES

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EASTER LUTHERAN CHURCH 4200 PILOT KNOB ROAD EAGAN, MN 551221822	41-1234842	501C3	12,500				MULTIPLE PURPOSES
ECHO INC 17391 DURRANCE ROAD NORTH FORT MYERS, FL 33917	23-7275283	501C3	88,000				MULTIPLE PURPOSES

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ED ALLIES 1621 HENNEPIN AVENUE EAST SUITE 29 MINNEAPOLIS, MN 55414	35-2573057	501C3	15,000				MULTIPLE PURPOSES
EDEN PRAIRIE COMMUNITY FOUNDATION 8080 MITCHELL ROAD EDEN PRAIRIE, MN 55344	41-1409203	501C3	20,000				MULTIPLE PURPOSES

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EDINA GIVE AND GO 5701 NORMANDALE ROAD SUITE 323 EDINA, MN 55424	47-5031672	501C3	15,000				MULTIPLE PURPOSES
EDUCATION EVOLVING 332 MINNESOTA STREET WEST SUITE 13 SAINT PAUL, MN 55101	47-3761921	501C3	106,500				MULTIPLE PURPOSES



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EDUCATORS FOR EXCELLENCE 80 PINE STREET 28TH FLOOR NEW YORK, NY 10005	27-3382030	501C3	10,000				MULTIPLE PURPOSES
EDUCATORS FOR EXCELLENCE INC 80 PINE STREET 28TH FLOOR NEW YORK, NY 10005	27-3382030	501C3	15,000				MULTIPLE PURPOSES

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EDVISIONS SCHOOLS INC 7800 METRO PARKWAY SUITE 300 BLOOMINGTON, MN 55425	41-1983677	501C3	40,000				MULTIPLE PURPOSES
ELEMENT COMMUNITY HEALTH FUND INC 655 FAIRVIEW AVENUE NORTH SAINT PAUL, MN 55104	82-2307082	501C3	10,000				MULTIPLE PURPOSES

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ELYS HISTORIC STATE THEATER 238 EAST SHERIDAN STREET ELY, MN 55731	81-1555494	501C3	25,000				MULTIPLE PURPOSES
EMMA NORTON SERVICES 670 NORTH ROBERT STREET SAINT PAUL, MN 55101	41-0859485	501C3	40,000				MULTIPLE PURPOSES

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ENVIRONMENTAL DEFENSE FUND INCORPOR 1875 CONNECTICUT AVENUE NW SUITE WASHINGTON, DC 20009	11-6107128	501C3	8,000				MULTIPLE PURPOSES
ENVIRONMENTAL LAW ALLIANCE WORLDWID 1412 PEARL STREET EUGENE, OR 97401	94-3116602	501C3	6,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EPILEPSY FOUNDATION OF MINNESOTA IN 1600 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55104	41-0874541	501C3	38,500				MULTIPLE PURPOSES
EPISCOPAL HOMES FOUNDATION OF MINNE 490 EAST LYNNHURST AVENUE SAINT PAUL, MN 55104	41-1703612	501C3	26,250				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501C3	9,650				MULTIPLE PURPOSES
EVANS SCHOLARS FOUNDATION ONE BRIAR ROAD GOLF, IL 600290301	36-2518129	501C3	6,500				MULTIPLE PURPOSES

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FACE IT FOUNDATION 2722 HIGHWAY 694 SERVICE DRIVE SUI NEW BRIGHTON, MN 55112	27-1391950	501C3	30,000				MULTIPLE PURPOSES
FACE TO FACE HEALTH & COUNSELING SE 1165 ARCADE STREET SAINT PAUL, MN 55106	41-0986780	501C3	15,000				MULTIPLE PURPOSES

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FACE-FOUNDATION FOR THE ADVANCEMENT 5014 LEXINGTON AVENUE NORTH SHOREVIEW, MN 55126	61-1713240	501C3	40,000				MULTIPLE PURPOSES
FAIRMONT COMMUNITY HOSPITAL FOUNDAT PO BOX 826 FAIRMONT, MN 56031	41-1658658	501C3	10,000				MULTIPLE PURPOSES



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FAIRVIEW FOUNDATION RPB SUITE 1192450 RIVERSIDE AVENUE MINNEAPOLIS, MN 55454	41-1573810	501C3	6,559				MULTIPLE PURPOSES
FAIRVOTE MINNESOTA FOUNDATION 550 VANDALIA STREET SAINT PAUL, MN 55114	41-1924245	501C3	32,500				MULTIPLE PURPOSES

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FAITH CITY CHURCH 800 CONWAY STREET SAINT PAUL, MN 55106	82-0962882	501C3	7,500				MULTIPLE PURPOSES
FAITH LUTHERAN CHURCH OF COON RAPID 11115 HANSON BOULEVARD NW COON RAPIDS, MN 55433	41-0834565	501C3	6,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FAMILY HOUSING FUND 310 FOURTH AVENUE SOUTH SUITE 9000 MINNEAPOLIS, MN 55415	41-1380923	501C3	55,000				MULTIPLE PURPOSES
FAMILY TREE INC 1619 DAYTON AVENUE SUITE 205 SAINT PAUL, MN 55104	23-7133742	501C3	128,500				MULTIPLE PURPOSES

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FAMILY VALUES FOR LIFE 1280 ARCADE STREET SAINT PAUL, MN 55106	41-2006889	501C3	30,000				MULTIPLE PURPOSES
FAMILY Y OF ALBERT LEA MINNESOTA IN 2021 WEST MAIN STREET ALBERT LEA, MN 56007	41-1000679	501C3	16,062				MULTIPLE PURPOSES

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FAMILYMEANS 1875 NORTHWESTERN AVENUE SOUTH STILLWATER, MN 55082	41-6045574	501C3	184,676				MULTIPLE PURPOSES
FARGO-MOORHEAD AREA FOUNDATION CORP 409 SEVENTH STREET SOUTH FARGO, ND 58103	45-6010377	501C3	40,000				MULTIPLE PURPOSES

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FARIBAULT AREA SENIOR CITIZENS INC 19 DIVISION STREET WEST FARIBAULT, MN 550216001	41-1288388	501C3	25,000				MULTIPLE PURPOSES
FARIBAULT COUNTY HUMANE SOCIETY PO BOX 231 BLUE EARTH, MN 56013	30-0514830	501C3	7,500				MULTIPLE PURPOSES

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FARM RESCUE PO BOX 28 HORACE, ND 58047	75-3174053	501C3	5,056				MULTIPLE PURPOSES
FEED MY STARVING CHILDREN 401 - 93RD AVENUE NW COON RAPIDS, MN 55433	41-1601449	501C3	66,250				MULTIPLE PURPOSES

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FELLOWSHIP OF CHRISTIANS IN UNIVERS PO BOX 1027 NEW CANAAN, CT 06840	06-0870830	501C3	30,000				MULTIPLE PURPOSES
FILMNORTH 550 VANDALIA STREET SUITE 120 SAINT PAUL, MN 55114	41-1594894	501C3	10,000				MULTIPLE PURPOSES



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FIRST CONGREGATIONAL CHURCH IN NANT 62 CENTER STREET P O BOX 866 NANTUCKET, MA 02554	04-2385606	501C3	15,000				MULTIPLE PURPOSES
FIRST NATIONS DEVELOPMENT INSTITUTE 2432 MAIN STREET SECOND FLOOR LONGMONT, CO 80501	54-1254491	501C3	252,500				MULTIPLE PURPOSES

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FIRST PRESBYTERIAN CHURCH 6201 OSGOOD AVENUE NORTH WILLMAR, MN 56201	41-6008748	501C3	32,391				MULTIPLE PURPOSES
FIRST SPANISH-FRUIT AVENUE BAPTIST 812 FRUIT AVENUE NW ALBUQUERQUE, NM 87102	85-0369910	501C3	7,051				MULTIPLE PURPOSES

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FIRST UNITARIAN SOCIETY OF MINNEAPO 900 MOUNT CURVE AVENUE MINNEAPOLIS, MN 55403	41-0718331	501C3	9,500				MULTIPLE PURPOSES
FISHER HOUSE FOUNDATION INC 12300 TWINBROOK PARKWAY SUITE 410 ROCKVILLE, MD 20852	11-3158401	501C3	20,000				MULTIPLE PURPOSES

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FLOODWOOD SERVICES AND TRAINING INC PO BOX 347 FLOODWOOD, MN 55736	41-1296075	501C3	25,000				MULTIPLE PURPOSES
FOCUS NORTH AMERICA 1600 EAST LAKE STREET MINNEAPOLIS, MN 55407	26-4427803	501C3	114,000				MULTIPLE PURPOSES

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FOGERTY ARENA THE ICE HOUSE 9250 LINCOLN STREET NE BLAINE, MN 55434	41-1421527	501C3	12,500				MULTIPLE PURPOSES
FOND DU LAC BAND OF LAKE SUPERIOR C 1720 BIG LAKE ROAD CLOQUET, MN 55720	41-0965719	GOV'T	50,000				MULTIPLE PURPOSES

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FORUM OF REGIONAL ARTS COUNCILS OF 121 FOURTH STREET NEPO BOX 118 STAPLES, MN 56479	41-1785322	501C3	250,000				MULTIPLE PURPOSES
FOSTER THE LOVE MINNESOTA 2535 - 11TH AVENUE SOUTH MINNEAPOLIS, MN 55404	82-2461110	501C3	25,047				MULTIPLE PURPOSES

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FOUNDATION FOR THE CAROLINAS 220 NORTH TRYON STREET CHARLOTTE, NC 28202	56-6047886	501C3	250,000				MULTIPLE PURPOSES
FOUNDATION FOR THE NATIONAL INSTITU 11400 ROCKVILLE PIKE SUITE 600 NO BETHESDA, MD 20852	52-1986675	501C3	17,000				MULTIPLE PURPOSES

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FRANKLIN GENERAL HOSPITAL FOUNDATIO 1720 CENTRAL AVENUE EAST HAMPTON, IA 50441	42-1412025	501C3	9,495				MULTIPLE PURPOSES
FRASER 2400 WEST 64TH STREET MINNEAPOLIS, MN 55423	41-0781858	501C3	23,500				MULTIPLE PURPOSES



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FREEBORN COUNTY HISTORICAL SOCIETY 1031 BRIDGE AVENUE ALBERT LEA, MN 560072205	41-0872543	501C3	30,224				MULTIPLE PURPOSES
FREEDOM FROM THE STREETS 463 MARIA AVENUE SAINT PAUL, MN 55106	41-2006889	501C3	10,000				MULTIPLE PURPOSES

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FRESH ENERGY 408 ST PETER STREET SUITE 220 SAINT PAUL, MN 55102	41-1735501	501C3	36,750				MULTIPLE PURPOSES
FRESHWATER SOCIETY 2424 TERRITORIAL ROAD SUITE B SAINT PAUL, MN 55114	23-7007115	501C3	11,000				MULTIPLE PURPOSES

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FRIENDS OF ANIMAL ADOPTIONS INC PO BOX 600745 SAINT PAUL, MN 55106	41-1311053	501C3	5,250				MULTIPLE PURPOSES
FRIENDS OF ASCENSION CATHOLIC GRADE 1726 DUPONT AVENUE NORTH MINNEAPOLIS, MN 55411	27-1530388	501C3	200,000				MULTIPLE PURPOSES

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FRIENDS OF AUWAHI FOREST RESTORATIO PO BOX 652 MAKAWAO, HI 96768	87-0700795	501C3	10,000				MULTIPLE PURPOSES
FRIENDS OF LAKESIDE LAB INC 1848 HIGHWAY 86 MILFORD, IA 513517267	42-1437094	501C3	30,569				MULTIPLE PURPOSES

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FRIENDS OF RANDOLPH SCHOLARS PO BOX 3829110 DAVISSON AVENUE RANDOLPH, MN 55065	46-4245117	501C3	46,591				MULTIPLE PURPOSES
FRIENDS OF SAINT PAUL COLLEGE 235 MARSHALL AVENUE SAINT PAUL, MN 55102	27-1631689	501C3	163,181				MULTIPLE PURPOSES

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FRIENDS OF THE BOUNDARY WATERS WILD 401 NORTH THIRD STREET SUITE 290 MINNEAPOLIS, MN 554011475	36-3414821	501C3	18,150				MULTIPLE PURPOSES
FRIENDS OF THE FINLAND COMMUNITY PO BOX 532 FINLAND, MN 55603	83-0494175	501C3	25,000				MULTIPLE PURPOSES

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FRIENDS OF THE FRIEDRICH CIVIC CENT 1166 OAK STREET RED WING, MN 550662447	84-3523842	501C3	250,000				MULTIPLE PURPOSES
FRIENDS OF THE HENNEPIN COUNTY LIBR 300 NICOLLET MALL N-290 MINNEAPOLIS, MN 55401	36-3579536	501C3	18,700				MULTIPLE PURPOSES

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FRIENDS OF THE LIBRARY OF LE SUEUR 118 EAST FERRY STREET LE SUEUR, MN 560581906	41-1318368	501C3	8,032				MULTIPLE PURPOSES
FRIENDS OF THE MISSISSIPPI RIVER 101 FIFTH STREET EAST 2000 SAINT PAUL, MN 55101	41-1763226	501C3	53,400				MULTIPLE PURPOSES



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FRIENDS OF THE NATIONAL ZOO PO BOX 37012MRC 5516 WASHINGTON, DC 200137012	52-0853312	501C3	55,000				MULTIPLE PURPOSES
FRIENDS OF THE RAMSEY COUNTY LIBRAR 4560 NORTH VICTORIA STREET SHOREVIEW, MN 55126	41-1597085	501C3	13,223				MULTIPLE PURPOSES

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FRIENDS OF THE SAINT PAUL PUBLIC LI 1080 MONTREAL AVENUE SUITE 2 SAINT PAUL, MN 55116	41-6029683	501C3	384,184				MULTIPLE PURPOSES
FRIENDS OF THE WADENA GOLF COURSE P O BOX 191 WADENA, MN 56482	41-1870587	501C3	20,000				MULTIPLE PURPOSES

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FRIENDS OF THE WORLD FOOD PROGRAM I 1725 I STREET NW SUITE 510 WASHINGTON, DC 20006	13-3843435	501C3	6,000				MULTIPLE PURPOSES
FRIENDS SCHOOL OF MINNESOTA 1365 ENGLEWOOD AVENUE SAINT PAUL, MN 55104	36-3586741	501C3	19,000				MULTIPLE PURPOSES

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FRIENDSHIP ACADEMY OF THE ARTS 2600 EAST 38TH STREET MINNEAPOLIS, MN 55406	31-1756049	501C3	25,000				MULTIPLE PURPOSES
FROGTOWN GARDENS 941 LAFOND AVENUE BUILDING D SAINT PAUL, MN 55104	32-0376628	501C3	33,000				MULTIPLE PURPOSES

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FULDA FOOD SHELF INC 305 LAFAYETTE AVENUE SOUTH FULDA, MN 56131	80-0277374	501C3	5,056				MULTIPLE PURPOSES
FULDA PUBLIC SCHOOL DISTRICT 410 NORTH COLLEGE AVENUE FULDA, MN 56131	41-6008523	GOV'T	10,116				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FUND FOR TEACHERS A FOUNDATION TO R 55 WAUGH DRIVE SUITE 603 HOUSTON, TX 770075834	76-0679535	501C3	17,525				MULTIPLE PURPOSES
FUNNY ASIAN WOMEN KOLLECTIVE 685 RAVOLI STREET SAINT PAUL, MN 55119		501C3	25,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GENESYS WORKS 445 MINNESOTA STREET SUITE 720 SAINT PAUL, MN 55101	03-0440761	501C3	10,000				MULTIPLE PURPOSES
GEORGETOWN UNIVERSITY DEPARTMENT NUMBER 0734 WASHINGTON, DC 200730734	53-0196603	501C3	115,000				MULTIPLE PURPOSES

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GETHSEMANE LUTHERAN CHURCH 715 MINNETONKA MILLS ROAD MAPLEWOOD, MN 551193613	41-0724075	501C3	849,748				MULTIPLE PURPOSES
GILLETTE CHILDRENS HOSPITAL FOUNDAT 200 UNIVERSITY AVENUE EAST SAINT PAUL, MN 55101	41-1200302	501C3	29,175				MULTIPLE PURPOSES



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GIRL SCOUTS OF MINNESOTA AND WISCON 400 SOUTH ROBERT STREET SAINT PAUL, MN 55107	41-0693910	501C3	27,144				MULTIPLE PURPOSES
GIVEMN 43 SOUTHEAST MAIN STREET SUITE 515 SAINT PAUL, MN 55101	27-0374054	501C3	102,556				MULTIPLE PURPOSES

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GLACIAL HILLS ELEMENTARY SCHOOL 610 WEST SIXTH STREET PO BOX 189 STARBUCK, MN 56381	06-1780131	501C3	5,950				MULTIPLE PURPOSES
GLENDA LOUGH STATE PARK CITIZENS ADV PO BOX 901 BATTLE LAKE, MN 56515	41-1875129	501C3	10,000				MULTIPLE PURPOSES

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GOBI SUPPORT INC 100 SOUTH FIFTH STREET SUITE 1900 MINNEAPOLIS, MN 55402	82-2706114	501C3	50,000				MULTIPLE PURPOSES
GOLDEN VALLEY COMMUNITY FOUNDATION 316 BROOKVIEW PARKWAY SOUTH SUITE GOLDEN VALLEY, MN 55426	76-0734171	501C3	20,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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GOOD EARTH VILLAGE 25303 OLD TOWN ROAD SPRING VALLEY, MN 55975	41-0997269	501C3	10,000				MULTIPLE PURPOSES
GOOD NEIGHBOR CENTER 441 RICE STREET SAINT PAUL, MN 55103	47-3282758	501C3	40,000				MULTIPLE PURPOSES

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GOOD SHEPHERD LUTHERAN CHURCH 291 FIRST STREET SW WELLS, MN 56097	41-0872475	501C3	10,000				MULTIPLE PURPOSES
GOODHUE COUNTY HISTORICAL SOCIETY 1166 OAK STREET RED WING, MN 550662447	41-0713917	501C3	65,272				MULTIPLE PURPOSES

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GOODHUE EDUCATION FOUNDATION PO BOX 96 GOODHUE, MN 55027	46-5760668	501C3	6,872				MULTIPLE PURPOSES
GOODWILL INDUSTRIES INC 533 FAIRVIEW AVENUE NORTH SAINT PAUL, MN 55104	41-0706171	501C3	66,665				MULTIPLE PURPOSES

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GOODWILL INDUSTRIES OF SOUTHERN CAL 342 SAN FERNANDO ROAD LOS ANGELES, CA 90031	95-1641441	501C3	5,254				MULTIPLE PURPOSES
GOPHER CAMPFIRE SANCTUARY PO BOX 336 HUTCHINSON, MN 553505631	26-2526966	501C3	18,000				MULTIPLE PURPOSES

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GRACE CHURCH OF MINNESOTA INC 9301 EDEN PRAIRIE ROAD EDEN PRAIRIE, MN 55347	41-0870840	501C3	8,000				MULTIPLE PURPOSES
GRACE LUTHERAN CHURCH 7800 WEST COUNTY ROAD 42 ALBERT LEA, MN 56007	41-1260997	501C3	31,754				MULTIPLE PURPOSES



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GRACE PLACE 66 EAST SECOND STREET WINONA, MN 55987	41-1734728	501C3	10,000				MULTIPLE PURPOSES
GRAND RAPIDS AREA COMMUNITY FNDTN 350 NW 1ST AVENUE SUITE E GRAND RAPIDS, MN 55744	41-1761590	501C3	21,500				MULTIPLE PURPOSES

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GREAT MN SCHOOLS 1330 LAGOON AVENUE FOURTH FLOOR MINNEAPOLIS, MN 55408	81-1733895	501C3	30,000				MULTIPLE PURPOSES
GREAT PLAINS INSTITUTE FOR SUSTAINA 2801 - 21ST AVENUE SOUTH SUITE 220 MINNEAPOLIS, MN 554071229	41-1921126	501C3	10,000				MULTIPLE PURPOSES

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GREAT RIVER PASSAGE CONSERVANCY PO BOX 4974 SAINT PAUL, MN 55101	83-2828394	501C3	165,000				MULTIPLE PURPOSES
GREATER CHICAGO FOOD DEPOSITORY PO BOX 74008557 CHICAGO, IL 606748557	36-2971864	501C3	7,000				MULTIPLE PURPOSES

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GREATER MINNEAPOLIS CRISIS NURSERY 4544 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55419	41-1379021	501C3	74,550				MULTIPLE PURPOSES
GREATER MINNESOTA HOUSING FUND 332 MINNESOTA STREET SUITE 1201 EA SAINT PAUL, MN 55101	41-1836919	501C3	875,600				MULTIPLE PURPOSES

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GREATER TWIN CITIES UNITED WAY PO BOX 2949 MINNEAPOLIS, MN 554020949	41-1973442	501C3	3,591,926				MULTIPLE PURPOSES
GREATER WHITE BEAR LAKE COMMUNITY F PO BOX 10626 SAINT PAUL, MN 55110	47-3487091	501C3	21,296				MULTIPLE PURPOSES

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GREENLIGHT FUND INC 120 ST JAMES AVENUE 6TH FLOOR BOSTON, MA 02116	20-0407083	501C3	35,000				MULTIPLE PURPOSES
GROVES ACADEMY 3200 HIGHWAY 100 SOUTH ST LOUIS PARK, MN 55416	41-0979871	501C3	36,000				MULTIPLE PURPOSES

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GROWTH & JUSTICE 970 RAYMOND AVENUE SUITE 105 SAINT PAUL, MN 55114	13-4209510	501C3	56,100				MULTIPLE PURPOSES
GUADALUPE CENTER INC 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501C3	50,250				MULTIPLE PURPOSES

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GUARDIAN ANGELS CATHOLIC CHURCH OA 8260 FOURTH STREET NORTH OAKDALE, MN 55128	41-0807574	501C3	20,000				MULTIPLE PURPOSES
GUILD 130 SOUTH WABASHA STREET SUITE 90 SAINT PAUL, MN 55107	41-1669233	501C3	18,500				MULTIPLE PURPOSES



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GUILD INCORPORATED 130 SOUTH WABASHA STREET SUITE 90 SAINT PAUL, MN 55107	41-1669233	501C3	45,307				MULTIPLE PURPOSES
GUSTAVUS ADOLPHUS COLLEGE 800 WEST COLLEGE AVENUE SAINT PETER, MN 560821498	41-0695524	501C3	14,975				MULTIPLE PURPOSES

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GUTHRIE THEATRE FOUNDATION 818 SOUTH SECOND STREET MINNEAPOLIS, MN 55415	41-0854160	501C3	43,500				MULTIPLE PURPOSES
HABITAT FOR HUMANITY INTERNATIONAL 125 NORTH MAIN STREET SUITE B SAINT PAUL, MN 55104	41-1913353	501C3	228,971				MULTIPLE PURPOSES

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HABITAT FOR HUMANITY OF COLLIER COU 11145 TAMIAMI TRAIL EAST NAPLES, FL 34113	59-1834379	501C3	12,250				MULTIPLE PURPOSES
HADASSAH THE WOMENS ZIONIST ORGANIZ 40 WALL STREET NEW YORK, NY 10005	20-0472884	501C3	20,405				MULTIPLE PURPOSES

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HALLIE Q BROWN COMMUNITY CENTER INC 270 NORTH KENT STREET SAINT PAUL, MN 55102	41-0693846	501C3	27,103				MULTIPLE PURPOSES
HAMLINE MIDWAY COALITION 1558 WEST MINNEHAHA AVENUE SAINT PAUL, MN 55104	41-1395272	501C3	10,915				MULTIPLE PURPOSES

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HAMM MEMORIAL PSYCHIATRIC CLINIC 408 SAINT PETER STREET SUITE 429 SAINT PAUL, MN 55102	41-1649502	501C3	802,218				MULTIPLE PURPOSES
HANDSON TWIN CITIES 2021 HENNEPIN AVENUE EAST SUITE 42 SAINT PAUL, MN 55114	41-0694710	501C3	25,901				MULTIPLE PURPOSES

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HARRY CHAPIN FOOD BANK OF SOUTHWEST 3760 FOWLER STREET FORT MYERS, FL 33901	59-2332120	501C3	6,500				MULTIPLE PURPOSES
HASTINGS FAMILY SERVICE 301 SECOND STREET EAST HASTINGS, MN 55033	23-7083534	501C3	160,653				MULTIPLE PURPOSES

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HAVEN AT FIRST & MARKET INC PO BOX 273 CHARLOTTESVILLE, VA 22902	47-1841856	501C3	50,000				MULTIPLE PURPOSES
HAZELDEN BETTY FORD FOUNDATION PO BOX 64348 SAINT PAUL, MN 55164	41-0682405	501C3	13,500				MULTIPLE PURPOSES

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HEADWATERS FOUNDATION FOR JUSTICE 2801 - 21ST AVENUE SOUTH SUITE 132 MINNEAPOLIS, MN 55407	36-3359386	501C3	113,850				MULTIPLE PURPOSES
HEALING JUSTICE FOUNDATION 738 LAFOND AVENUE SAINT PAUL, MN 55104	84-4624978	501C3	50,000				MULTIPLE PURPOSES



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HEALTHFINDERS COLLABORATIVE INC PO BOX 731 NORTHFIELD, MN 55057	20-1805262	501C3	14,000				MULTIPLE PURPOSES
HEART OF DANCE 3748 MINNEHAHA AVENUE MINNEAPOLIS, MN 55406	47-3089587	501C3	40,000				MULTIPLE PURPOSES

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HEAVENS TABLE FOOD SHELF 909 WINNEBAGO AVENUE PO BOX 745 FAIRMONT, MN 56031	45-3075078	501C3	14,500				MULTIPLE PURPOSES
HEIFER PROJECT INTERNATIONAL ONE WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501C3	10,816				MULTIPLE PURPOSES

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HELP AT YOUR DOOR 8441 WAYZATA BOULEVARD SUITE 160 GOLDEN VALLEY, MN 55426	41-1433859	501C3	32,000				MULTIPLE PURPOSES
HELP ENABLE ALCOHOLICS ADDICTS RECE 1900 CHICAGO AVENUE MINNEAPOLIS, MN 55404	23-7259792	501C3	20,894				MULTIPLE PURPOSES

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HENDRICKSON FOUNDATION INC 3918 XERXES AVENUE SOUTH MINNEAPOLIS, MN 55410	45-2880118	501C3	10,500				MULTIPLE PURPOSES
HENNEPIN TECHNICAL COLLEGE FOUNDATI 9000 BROOKLYN BOULEVARD BROOKLYN PARK, MN 55445	41-1943149	501C3	45,961				MULTIPLE PURPOSES

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HENNING LANDMARK CENTER 415 DOUGLAS AVENUE PO BOX 341 HENNING, MN 56551	27-0244370	501C3	15,000				MULTIPLE PURPOSES
HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002	23-7327730	501C3	10,250				MULTIPLE PURPOSES

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HERZL CAMP ASSOCIATION 4330 CEDAR LAKE ROAD SOUTH ST LOUIS PARK, MN 55416	41-6009136	501C3	50,000				MULTIPLE PURPOSES
HERZL CAMP FOUNDATION 4330 CEDAR LAKE ROAD SOUTH ST LOUIS PARK, MN 55416	83-0506393	501C3	12,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HESHIMA ASSOCIATION PO BOX 306 WHEATON, IL 601870306	30-0552847	501C3	20,000				MULTIPLE PURPOSES
HIAWATHA ACADEMIES 3810 EAST 56TH STREET MINNEAPOLIS, MN 55417	20-4798683	501C3	50,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HIBBING COLLEGE FOUNDATION 1515 EAST 25TH STREET HIBBING, MN 55746	41-6046970	501C3	7,949				MULTIPLE PURPOSES
HIGH SCHOOL FOR RECORDING ARTS 1166 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	41-1915563	501C3	50,000				MULTIPLE PURPOSES



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HIGH TECH KIDS 715 FLORIDA AVE S SUITE 102 GOLDEN VALLEY, MN 55426	41-1959073	501C3	16,000				MULTIPLE PURPOSES
HILLEL THE FOUNDATION FOR JEWISH CA 1521 UNIVERSITY AVENUE SE MINNEAPOLIS, MN 55414	41-6038613	501C3	103,960				MULTIPLE PURPOSES

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HILL-MURRAY HIGH SCHOOL 2625 LARPEN TEUR AVENUE EAST MAPLEWOOD, MN 551095098	41-0829754	501C3	89,565				MULTIPLE PURPOSES
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501C3	421,750				MULTIPLE PURPOSES

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HIRED 217 FIFTH AVENUE NORTH SUITE 300 MINNEAPOLIS, MN 55401	41-6078344	501C3	286,000				MULTIPLE PURPOSES
HISPANIC OUTREACH PROGRAM OF GOODHU 628 WEST FIFTH STREET RED WING, MN 55066	26-4467878	501C3	5,850				MULTIPLE PURPOSES

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HISTORIC HUTCHINSON PO BOX 667 HUTCHINSON, MN 55350	41-1992333	501C3	10,000				MULTIPLE PURPOSES
HISTORIC SAINT PAUL CORPORATION 75 WEST FIFTH STREET SAINT PAUL, MN 55102	41-1903550	501C3	12,778				MULTIPLE PURPOSES

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HMONG AMERICAN FARMERS ASSOCIATION 149 THOMPSON AVENUE EAST SUITE 210 WEST SAINT PAUL, MN 55118	46-0928003	501C3	62,050				MULTIPLE PURPOSES
HMONG AMERICAN PARTNERSHIP 1075 ARCADE STREET SAINT PAUL, MN 55106	41-1667580	501C3	186,086				MULTIPLE PURPOSES

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HOLY CROSS LUTHERAN CHURCH 2703 NINTH AVENUE NW GLENWOOD CITY, WI 54013	41-0955128	501C3	9,000				MULTIPLE PURPOSES
HOLY TRINITY LUTHERAN CHURCH 1300 EAST MAIN STREET NEW PRAGUE, MN 56071	36-3055829	501C3	9,775				MULTIPLE PURPOSES

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HOME AND COMMUNITY OPTIONS INC 66 EAST THIRD STREET WINONA, MN 55987	41-1278194	501C3	434,883				MULTIPLE PURPOSES
HOME LINE 8011 - 34TH AVENUE SOUTH SUITE 126 BLOOMINGTON, MN 55425	41-1941115	501C3	40,000				MULTIPLE PURPOSES

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HOOD COLLEGE OF FREDERICK MD 401 ROSEMONT AVENUE FREDERICK, MD 21701	52-0591608	501C3	11,000				MULTIPLE PURPOSES
HOPE 4 YOUTH 2191 NORTHDALÉ BOULEVARD NW COON RAPIDS, MN 55433	46-1626500	501C3	8,000				MULTIPLE PURPOSES



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HOPE ACADEMY INC 2300 CHICAGO AVENUE MINNEAPOLIS, MN 554043834	41-1962874	501C3	25,500				MULTIPLE PURPOSES
HOPE CENTERS FOR CHILDREN OF AFRICA 5729 BASSWOOD ROAD SPARTA, WI 54656	26-4106675	501C3	100,000				MULTIPLE PURPOSES

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HOPE CHEST FOR BREAST CANCER FOUNDA 3850 SHORELINE DRIVE SOUTH WAYZATA, MN 55391	41-2019565	501C3	15,250				MULTIPLE PURPOSES
HOPE COMMUNITY INC 611 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41-1292817	501C3	8,000				MULTIPLE PURPOSES

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HOPE DENTAL CLINIC 800 MINNEHAHA AVENUE EAST 465 SAINT PAUL, MN 55106	81-4068287	501C3	100,000				MULTIPLE PURPOSES
HOPE EVANGELICAL LUTHERAN CHURCH 1340 NORTH HAZEL STREET SAINT PAUL, MN 55119	41-0835829	501C3	6,000				MULTIPLE PURPOSES

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HOPE GROVE CHURCH 2400 DALE STREET NORTH ROSEVILLE, MN 55113	20-2894254	501C3	15,000				MULTIPLE PURPOSES
HOPE HOUSE OF ST CROIX VALLEY 451 NORTH EVERETT STREET STILLWATER, MN 55082	41-1696215	501C3	8,908				MULTIPLE PURPOSES

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HOPE RIDES 12801 DO LITTLE DRIVE MINNETONKA, MN 553055008	87-0777290	501C3	5,775				MULTIPLE PURPOSES
HOSPICE OF MURRAY COUNTY INC 36 PARK DRIVE SLAYTON, MN 56172	41-1593410	501C3	5,056				MULTIPLE PURPOSES

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HOURCAR 755 PRIOR AVENUE NORTH SUITE 301D SAINT PAUL, MN 55104	81-4740695	501C3	35,000				MULTIPLE PURPOSES
HOUSE OF HOPE INC 1429 THIRD AVENUE MANKATO, MN 560020291	41-0979662	501C3	7,200				MULTIPLE PURPOSES

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HOUSE OF HOPE PRESBYTERIAN CHURCH 797 SUMMIT AVENUE SAINT PAUL, MN 551053392	41-0694740	501C3	15,745				MULTIPLE PURPOSES
HOUSING AND REDEVELOPMENT AUTHORITY 25 WEST FOURTH STREET SAINT PAUL, MN 55102	41-6005521	GOV'T	864,305				MULTIPLE PURPOSES

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HOUSING LINK 275 MARKET STREET SUITE 509 MINNEAPOLIS, MN 55405	41-1873314	501C3	50,250				MULTIPLE PURPOSES
HOWARD SCHOOL DISTRICT 48-3 500 NORTH SECTION LINE STREET HOWARD, SD 57349	46-6002502	GOV'T	43,580				MULTIPLE PURPOSES



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HUBBARD COUNTY 301 COURT AVENUE PARK RAPIDS, MN 56470	41-6005805	GOV'T	12,528				MULTIPLE PURPOSES
HUNGER IMPACT PARTNERS 111 THIRD AVENUE SOUTH SUITE 190 MINNEAPOLIS, MN 55401	47-3688803	501C3	50,000				MULTIPLE PURPOSES

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HUNGER SOLUTIONS MINNESOTA 555 PARK STREET SUITE 400 SAINT PAUL, MN 551032276	36-3567366	501C3	262,000				MULTIPLE PURPOSES
IDA C KORAN FOUNDATION ONE ECOLAB PLACE SAINT PAUL, MN 55102	47-2539264	501C3	200,000				MULTIPLE PURPOSES

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IMAGINE POSSIBILITIES INC PO BOX 5778 ALOHA, OR 970070778	93-0506233	501C3	9,311				MULTIPLE PURPOSES
IMMANUEL LUTHERAN CHURCH 4810 COUNTY ROAD 25 CROSBY, MN 56441	41-1474768	501C3	6,000				MULTIPLE PURPOSES

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IMMIGRANT LAW CENTER OF MINNESOTA I 450 NORTH SYNDICATE STREET SUITE 2 SAINT PAUL, MN 55104	41-0909036	501C3	121,250				MULTIPLE PURPOSES
IN BLACK INK 938 SELBY AVENUE SAINT PAUL, MN 55101	82-4012406	501C3	25,000				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 112 11 PEAVEY ROAD CHASKA, MN 55318	41-6000464	GOV'T	14,988				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 129 2001 WILLIAM AVENUE MONTEVIDEO, MN 56265	41-6000507	GOV'T	10,075				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 191 100 RIVER RIDGE COURT BURNSVILLE, MN 55337	41-6000802	GOV'T	69,473				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 197 1897 DELAWARE AVENUE MENDOTA HEIGHTS, MN 55118	41-6007628	GOV'T	75,000				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 2155 600 COLFAX AVENUE SW WADENA, MN 56482	41-1750966	GOV'T	20,173				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 2168 306 ASH AVENUE SOUTH NEW RICHLAND, MN 56072	41-1769172	GOV'T	18,437				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 2169 2428 - 28TH STREET SLAYTON, MN 56172	41-1778191	GOV'T	10,116				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 2364 PO BOX 339 BELGRADE, MN 56312	41-1807616	GOV'T	50,000				MULTIPLE PURPOSES



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INDEPENDENT SCHOOL DISTRICT 241 211 W RICHWAY DR ALBERT LEA, MN 56007	41-6001171	GOV'T	34,913				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 256 2451 EAGLE RIDGE DRIVE RED WING, MN 55066	41-6001250	GOV'T	24,400				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 2752 714 VICTORIA STREET SUITE 103 FAIRMONT, MN 56031	41-1833686	GOV'T	20,002				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 279 11200 - 93RD AVENUE NORTH MAPLE GROVE, MN 55369	41-6001421	GOV'T	66,500				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 283 6311 WAYZATA BOULEVARD ST LOUIS PARK, MN 55416	41-6001466	GOV'T	90,670				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 2835 110 EAST THIRD STREET PO BOX 389 JANESVILLE, MN 56048	41-1687550	GOV'T	13,852				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 284 210 COUNTY ROAD 101 NORTHPO BOX 6 WAYZATA, MN 553910660	41-6001464	GOV'T	38,885				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 297 113 SECOND AVENUE NW SPRING GROVE, MN 55974	41-6001501	GOV'T	80,000				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 423 30 GLEN STREET NORTH WEST HUTCHINSON, MN 55350	41-6002222	GOV'T	7,830				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 466 4852 REARDON AVENUE SW SUITE 1700 COKATO, MN 55321	41-0951535	GOV'T	9,514				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 477 706 FIRST STREET PRINCETON, MN 55371	41-6008488	GOV'T	40,000				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 531 630 FIRST AVENUE NW BYRON, MN 55920	41-6002825	GOV'T	100,000				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 547 PA 411 SOUTH OTTER AVENUE PARKERS PRAIRIE, MN 56361	41-6002916	GOV'T	7,000				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 621 4570 VICTORIA STREET NORTH SHOREVIEW, MN 55126	41-6008084	GOV'T	24,970				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
INDEPENDENT SCHOOL DISTRICT 623 1251 COUNTY ROAD B2 W ROSEVILLE, MN 55113	41-6003439	GOV'T	21,507				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 624 4855 BLOOM AVENUE WHITE BEAR LAKE, MN 55110	41-6008212	GOV'T	10,582				MULTIPLE PURPOSES



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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
INDEPENDENT SCHOOL DISTRICT 640 PO BOX 69 WABASSO, MN 56293	41-6003522	GOV'T	7,082				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 659 NO 1400 DIVISION STREET SOUTH NORTHFIELD, MN 550572299	41-6008327	GOV'T	32,838				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 682 509 THIRD STREET NORTHEAST ROSEAU, MN 567511119	41-6003728	GOV'T	5,731				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 690 510 CEDAR AVENUE WARROAD, MN 56763	41-6003720	GOV'T	5,011				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 695 300 THIRD AVENUE SW CHISHOLM, MN 55719	41-6003769	GOV'T	52,730				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 701 800 EAST 21ST STREET HIBBING, MN 55746	41-6003763	GOV'T	48,943				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 829 501 EAST ELM AVENUE WASECA, MN 56093	41-6008759	GOV'T	126,577				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 834 1875 SOUTH GREELEY STREET STILLWATER, MN 55082	41-6008519	GOV'T	17,500				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 840 PO BOX 509 ST JAMES, MN 56081	41-6004625	GOV'T	7,539				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 846 810 BEEDE AVENUE BRECKENRIDGE, MN 56520	41-6004655	GOV'T	80,000				MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT 85 12 SOUTH BURNS AVENUE SPRINGFIELD, MN 56087	41-6000427	GOV'T	12,500				MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 88 414 SOUTH PAYNE STREET NEW ULM, MN 56073	41-6000373	GOV'T	7,698				MULTIPLE PURPOSES

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INDIGENOUS ROOTS 788 EAST SEVENTH STREET SAINT PAUL, MN 55106	47-4492457	501C3	32,000				MULTIPLE PURPOSES
INFAITH COMMUNITY FOUNDATION 600 PORTLAND AVENUE SOUTH SUITE 51 MINNEAPOLIS, MN 55415	41-1802412	501C3	316,662				MULTIPLE PURPOSES

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INFANTS REMEMBERED IN SILENCE INC 218 THIRD AVENUE NW FARIBAULT, MN 55021	41-1700704	501C3	6,003				MULTIPLE PURPOSES
INITIATIVE FOUNDATION 405 FIRST STREET SE LITTLE FALLS, MN 56345	36-3451562	501C3	876,000				MULTIPLE PURPOSES



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INTERACT CENTER FOR THE VISUAL AND 1860 WEST MINNEHAHA AVENUE SAINT PAUL, MN 55104	41-1802858	501C3	30,500				MULTIPLE PURPOSES
INTERCONGREGATION COMMUNITIES ASSOC 12990 SAINT DAVIDS ROAD MINNETONKA, MN 55305	41-0979010	501C3	29,000				MULTIPLE PURPOSES

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INTERFAITH ACTION OF GREATER SAINT 1671 SUMMIT AVENUE SAINT PAUL, MN 55105	41-0694741	501C3	135,950				MULTIPLE PURPOSES
INTERFAITH OUTREACH AND COMMUNITY P 1605 COUNTY ROAD 101 NORTH PLYMOUTH, MN 554472708	36-3482724	501C3	78,000				MULTIPLE PURPOSES

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INTERMEDIATE DISTRICT 287 1820 XENIUM LANE NORTH PLYMOUTH, MN 55441	41-0970130	GOV'T	30,000				MULTIPLE PURPOSES
INTERNATIONAL INSTITUTE OF MINNESOTA 1694 COMO AVENUE SAINT PAUL, MN 55108	41-0693912	501C3	571,363				MULTIPLE PURPOSES

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INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON, DC 200906961	54-1722887	501C3	75,500				MULTIPLE PURPOSES
INTERNATIONAL PLANNED PARENTHOOD FE 125 MAIDEN LANE 9TH FLOOR NEW YORK, NY 10038	13-1845455	501C3	6,000				MULTIPLE PURPOSES

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INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON ROAD SUITE 1H SAN DIEGO, CA 92120	33-0412751	501C3	5,500				MULTIPLE PURPOSES
INVER HILLS COMMUNITY COLLEGE FOUND 2500 80TH STREET EAST INVER GROVE HEIGHTS, MN 55076	41-1410445	501C3	46,934				MULTIPLE PURPOSES

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IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BOULEVARD AMES, IA 500102230	42-1143702	501C3	6,000				MULTIPLE PURPOSES
IREM CHAPTER 45 EDUCATIONAL FOUNDAT 4248 PARK GLEN ROAD MINNEAPOLIS, MN 55416	47-1012708	501C3	7,170				MULTIPLE PURPOSES

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IRONDALE PRODUCTIONS INC 85 SOUTH OXFORD STREET BROOKLYN, NY 11217	13-3178772	501C3	10,000				MULTIPLE PURPOSES
IRREDUCIBLE GRACE FOUNDATION 1637 WILSON AVENUE SAINT PAUL, MN 55106	38-3895130	501C3	60,500				MULTIPLE PURPOSES

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ISAAC'S BLESSING BAGS 1105 GREENBRIER STREET SAINT PAUL, MN 55106	41-0693912	501C3	10,000				MULTIPLE PURPOSES
ISUROON 1600 EAST LAKE STREET SUITE 1 MINNEAPOLIS, MN 55407	42-1651737	501C3	8,500				MULTIPLE PURPOSES



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ITALIAN CULTURAL CENTER 528 HENNEPIN AVENUE SUITE 502 MINNEAPOLIS, MN 55403	06-1778894	501C3	6,500				MULTIPLE PURPOSES
ITASCA AREA SCHOOLS COLLABORATIVE PO BOX 307 DEER RIVER, MN 56636	14-1998752	GOV'T	128,408				MULTIPLE PURPOSES

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IXTATAN FOUNDATION PO BOX 1076 CHARLOTTESVILLE, VA 229021076	54-2020657	501C3	75,000				MULTIPLE PURPOSES
JDRF INTERNATIONAL 3001 METRO DRIVE SUITE 100 BLOOMINGTON, MN 55425	23-1907729	501C3	12,300				MULTIPLE PURPOSES

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JEREMIAH PROGRAM 615 FIRST AVENUE NE SUITE 210 MINNEAPOLIS, MN 55413	41-1801834	501C3	341,802				MULTIPLE PURPOSES
JETT FOUNDATION INC 36 CORDAGE PARK CIRCLE SUITE 328 PLYMOUTH, MA 02360	04-3563445	501C3	20,000				MULTIPLE PURPOSES

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JEWFOK MEDIA INC 4330 SOUTH CEDAR LAKE ROAD MINNEAPOLIS, MN 55416	27-4463056	501C3	19,100				MULTIPLE PURPOSES
JEWISH COMMUNITY ACTION 2375 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 551141633	41-1830619	501C3	5,600				MULTIPLE PURPOSES

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JEWISH COMMUNITY CENTER OF THE GREA 1375 ST PAUL AVENUE SAINT PAUL, MN 55116	41-0698596	501C3	302,924				MULTIPLE PURPOSES
JEWISH COMMUNITY RELATIONS COUNCIL 12 NORTH 12TH STREET SUITE 480 MINNEAPOLIS, MN 554031331	41-0826434	501C3	5,500				MULTIPLE PURPOSES

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JEWISH CONGREGATION OF MAUI INC 634 ALULIKE STREET KIHEI, HI 96753	99-0294390	501C3	6,000				MULTIPLE PURPOSES
JEWISH FAMILY AND CHILDRENS SERVICE 5905 GOLDEN VALLEY ROAD GOLDEN VALLEY, MN 55422	41-0693860	501C3	8,550				MULTIPLE PURPOSES

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JEWISH FAMILY AND COMMUNITY SERVICE 5025 CASTELLO DRIVE NAPLES, FL 34103	45-3980909	501C3	15,000				MULTIPLE PURPOSES
JEWISH FAMILY SERVICE OF SAINT PAUL 1633 WEST SEVENTH STREET SAINT PAUL, MN 55102	41-0694697	501C3	6,360				MULTIPLE PURPOSES

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JEWISH FEDERATION OF GREATER ST PAU 790 CLEVELAND AVENUE SOUTH SUITE 2 SAINT PAUL, MN 55116	41-0693887	501C3	102,800				MULTIPLE PURPOSES
JOBS FOUNDATION 860 VANDALIA STREET SAINT PAUL, MN 55114	27-2295466	501C3	45,000				MULTIPLE PURPOSES



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JUNGLE THEATRE 2951 LYNDALE AVENUE SOUTH MINNEAPOLIS, MN 55408	41-1677757	501C3	9,700				MULTIPLE PURPOSES
JUNIOR ACHIEVEMENT USA 1745 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	41-1424988	501C3	14,749				MULTIPLE PURPOSES

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JUXTAPOSITION INC 2007 EMERSON AVENUE NORTH MINNEAPOLIS, MN 554112507	41-1851915	501C3	30,250				MULTIPLE PURPOSES
KA JOOG NONPROFIT ORGANIZATION 1420 SOUTH WASHINGTON AVENUE SOUTH MINNEAPOLIS, MN 55454	39-2073475	501C3	25,000				MULTIPLE PURPOSES

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KABEKONA LAKE ASSOCIATION PO BOX 8 LAPORTE, MN 564610008	41-1611585	501C3	8,619				MULTIPLE PURPOSES
KAMAU KAMBUI CIRCLE FOR CULTURAL LE 1016 HYACINTH AVENUE SAINT PAUL, MN 55106	41-1974176	501C3	8,000				MULTIPLE PURPOSES

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KEYSTONE COMMUNITY SERVICES 2000 ST ANTHONY AVENUE SAINT PAUL, MN 55104	41-0693924	501C3	112,961				MULTIPLE PURPOSES
KING OF KINGS LUTHERAN CHURCH 1583 RADIO DRIVE WOODBURY, MN 55125	41-1489671	501C3	9,250				MULTIPLE PURPOSES

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KIPP MINNESOTA 5034 NORTH OLIVER AVENUE MINNEAPOLIS, MN 55430	20-8877750	501C3	21,000				MULTIPLE PURPOSES
KNOB HILL SPORTSMANS CLUB INC PO BOX 241 WADENA, MN 56482	41-1403628	501C3	13,500				MULTIPLE PURPOSES

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KRABBE CONNECT PO BOX 264 ROSEMOUNT, MN 550680264	82-2964680	501C3	10,000				MULTIPLE PURPOSES
LAKE NOKOMIS LUTHERAN CHURCH 5011 - 31ST AVENUE SOUTH MINNEAPOLIS, MN 554171405	41-0705792	501C3	12,000				MULTIPLE PURPOSES

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LAKE PEPIN LEGACY ALLIANCE PO BOX 392 RED WING, MN 55066	27-0573238	501C3	10,500				MULTIPLE PURPOSES
LAKE PHALEN COMMUNITY ROWING 78 TENTH STREET EAST UNIT 1106 SAINT PAUL, MN 55101	84-4766693	501C3	5,500				MULTIPLE PURPOSES

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LAKE STREET COUNCIL PO BOX 7091 MINNEAPOLIS, MN 55407	41-0975738	501C3	243,400				MULTIPLE PURPOSES
LAKES AREA MUSIC FESTIVAL PO BOX 96 BRainerd, MN 56401	45-4807315	501C3	10,000				MULTIPLE PURPOSES



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LAND BANK TWIN CITIES INC 2401 LOWRY AVENUE NE SUITE 206 SAINT ANTHONY, MN 55418	61-1756962	501C3	250,000				MULTIPLE PURPOSES
LAO ASSISTANCE CENTER OF MINNESOTA 1015 FOURTH AVENUE NORTH SUITE 202 MINNEAPOLIS, MN 55405	36-3255880	501C3	150,000				MULTIPLE PURPOSES

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LATINO ECONOMIC DEVELOPMENT CENTER 804 MARGARET STREET SAINT PAUL, MN 55106	51-0467167	501C3	245,900				MULTIPLE PURPOSES
LAWRENCE UNIVERSITY OF WISCONSIN 711 EAST BOLDT WAY SPC 1847 APPLETON, WI 54911	39-0806297	501C3	50,000				MULTIPLE PURPOSES

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LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BOULEVARD SOUTH LAKE TAHOE, CA 96150	94-6128680	501C3	30,000				MULTIPLE PURPOSES
LEUKEMIA & LYMPHOMA SOCIETY INC 1711 BROADWAY STREET NE NEW YORK, NY 10087	13-5644916	501C3	178,125				MULTIPLE PURPOSES

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LIBERTY SCHOOL INC 3107 WESTERN AVENUE DURANGO, CO 81301	20-8600388	501C3	10,000				MULTIPLE PURPOSES
LIFE CENTER OF FREEBORN COUNTY INC 407 EAST WILLIAM STREET ALBERT LEA, MN 56007	41-1374314	501C3	17,500				MULTIPLE PURPOSES

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LIFETRACK RESOURCES INC 709 UNIVERSITY AVENUE WEST SAINT PAUL, MN 551044804	41-0874507	501C3	42,581				MULTIPLE PURPOSES
LIFT GARAGE PO BOX 6992 MINNEAPOLIS, MN 55406	45-4444338	501C3	31,000				MULTIPLE PURPOSES

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LIONS UNITED FITNESS CENTER 2535 PILOT KNOB ROAD SUITE 126 MENDOTA HEIGHTS, MN 55120	83-1055267	501C3	75,000				MULTIPLE PURPOSES
LISTENING HOUSE OF ST PAUL INC 464 MARIA AVENUE SAINT PAUL, MN 55106	36-3291367	501C3	66,900				MULTIPLE PURPOSES

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LISTENING POINT FOUNDATION INC PO BOX 180 ELY, MN 55731	39-1929276	501C3	7,710				MULTIPLE PURPOSES
LITERACY MATTERS FOUNDATION 1005 WEST FRANKLIN AVENUE SUITE 3 MINNEAPOLIS, MN 55405	81-2943386	501C3	7,000				MULTIPLE PURPOSES

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LITERACY MINNESOTA 700 RAYMOND AVENUE SUITE 180 SAINT PAUL, MN 551141780	23-7217182	501C3	39,060				MULTIPLE PURPOSES
LITTLE BROTHERS-FRIENDS OF THE ELDE 1845 EAST LAKE STREET MINNEAPOLIS, MN 55407	41-0986200	501C3	5,800				MULTIPLE PURPOSES



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LITTLE CROW TELE-MEDIA NETWORK TWO CENTURY AVENUE SE HUTCHINSON, MN 55350	26-1274327	GOV'T	128,404				MULTIPLE PURPOSES
LITTLE SISTERS OF THE POOR OF ST PA 330 SOUTH EXCHANGE STREET SAINT PAUL, MN 55102	41-0764112	501C3	18,300				MULTIPLE PURPOSES

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LIVING WELL DISABILITY SERVICES 1168 NORTHLAND DRIVE MENDOTA HEIGHTS, MN 55120	23-7181360	501C3	32,134				MULTIPLE PURPOSES
LOAVES AND FISHES TOO 721 KASOTA AVENUE SE MINNEAPOLIS, MN 55414	41-1421522	501C3	12,000				MULTIPLE PURPOSES

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LOCAL INITIATIVES SUPPORT CORPORATI 570 ASBURY STREET SUITE 207 SAINT PAUL, MN 55104	13-3030229	501C3	190,000				MULTIPLE PURPOSES
LOFT INC 1011 WASHINGTON AVENUE SOUTH MINNEAPOLIS, MN 55415	41-1297735	501C3	8,175				MULTIPLE PURPOSES

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LORD OF LIFE LUTHERAN CHURCH 7401 COUNTY ROAD 101 MAPLE GROVE, MN 55311	41-1339167	501C3	7,500				MULTIPLE PURPOSES
LOS CABOS CHILDRENS FOUNDATION 1585 THOMAS CENTER DRIVE SUITE 101 EAGAN, MN 55112	20-2882711	501C3	25,000				MULTIPLE PURPOSES

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LOWER PHALEN CREEK PROJECT 804 MARGARET STREET SAINT PAUL, MN 55106	27-5469929	501C3	90,750				MULTIPLE PURPOSES
LOWER SIOUX INDIAN COMMUNITY IN THE 39527 RESERVATION HIGHWAY 1 MORTON, MN 56270	41-0991683	GOV'T	200,000				MULTIPLE PURPOSES

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LUNAR INC ONE SE MAIN STREET SUITE 600 MINNEAPOLIS, MN 55414	13-3030229	501C3	17,500				MULTIPLE PURPOSES
LUTHER COLLEGE 700 COLLEGE DRIVE DECORAH, IA 52101	42-0680466	501C3	9,400				MULTIPLE PURPOSES

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LUTHER SEMINARY 2481 COMO AVENUE SAINT PAUL, MN 55108	41-1425961	501C3	8,000				MULTIPLE PURPOSES
LUTHERAN SOCIAL SERVICE OF MINNESOTA 2485 COMO AVENUE SAINT PAUL, MN 55108	41-0872993	501C3	178,102				MULTIPLE PURPOSES

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LUTHERAN VOLUNTEER CORPS 1226 VERMONT AVENUE NW WASHINGTON, DC 20005	02-0702016	501C3	5,250				MULTIPLE PURPOSES
LIVERNE AREA COMMUNITY FOUNDATION PO BOX 623102 EAST MAIN STREET LIVERNE, MN 56156	41-1512905	501C3	20,000				MULTIPLE PURPOSES



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LYNGBLOMSTEN FOUNDATION 1415 ALMOND AVENUE SAINT PAUL, MN 55108	36-3371887	501C3	24,500				MULTIPLE PURPOSES
MACALESTER COLLEGE 1600 GRAND AVENUE SAINT PAUL, MN 55105	41-0693962	501C3	70,252				MULTIPLE PURPOSES

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MACALESTER PLYMOUTH UNITED CHURCH 1658 LINCOLN AVENUE SAINT PAUL, MN 55105	41-0773795	501C3	6,600				MULTIPLE PURPOSES
MACC ALLIANCE OF CONNECTED COMMUNIT 414 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	41-1959688	501C3	150,000				MULTIPLE PURPOSES

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MACPHAIL CENTER FOR MUSIC 501 SOUTH SECOND STREET MINNEAPOLIS, MN 554012383	41-1729340	501C3	10,750				MULTIPLE PURPOSES
MAHDAVIA ISLAMIC CENTER OF CHICAGO 7419 NORTH WESTERN AVENUE CHICAGO, IL 60645	36-3719503	501C3	6,000				MULTIPLE PURPOSES

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MAHUBE-OTWA COMMUNITY ACTION PARTNE 1125 WEST RIVER ROAD DETROIT LAKES, MN 565020747	41-6049474	501C3	55,000				MULTIPLE PURPOSES
MAINE FARMLAND TRUST INC 97 MAIN STREET BELFAST, ME 04915	01-0528014	501C3	20,000				MULTIPLE PURPOSES

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MAKE OLD THINGS NEW INC PO BOX 583777 MINNEAPOLIS, MN 55458	41-1584741	501C3	10,000				MULTIPLE PURPOSES
MAKE-A-WISH FOUNDATION OF MINNESOTA 1919 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55104	41-1422893	501C3	11,882				MULTIPLE PURPOSES

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MANKATO AREA FOUNDATION 212 EAST WALNUT STREET SUITE 1 MANKATO, MN 56001	41-0011094	501C3	50,000				MULTIPLE PURPOSES
MAPLEBROOK SCHOOL INC 5142 ROUTE 22 AMENIA, NY 12501	14-1377027	501C3	20,000				MULTIPLE PURPOSES

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MARCO PRESBYTERIAN CHURCH 875 WEST ELKCAM CIRCLE MARCO ISLAND, FL 34145	59-2348305	501C3	10,000				MULTIPLE PURPOSES
MARTIN COUNTY HUMANE SOCIETY 522 EAST MARGARET STREET FAIRMONT, MN 56031	41-1678502	501C3	6,500				MULTIPLE PURPOSES

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MARTIN COUNTY MINNESOTA 201 LAKE AVENUE FAIRMONT, MN 56031	41-6005837	GOV'T	22,181				MULTIPLE PURPOSES
MAUI NUI MARINE RESOURCE COUNCIL IN PO BOX 331204 KAHULUI, HI 96733	47-2509441	501C3	10,000				MULTIPLE PURPOSES



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MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501C3	1,926,216				MULTIPLE PURPOSES
MAYO CLINIC HEALTH SYSTEM-MANKATO 1025 MARSH STREET MANKATO, MN 560028673	41-1236756	501C3	6,306				MULTIPLE PURPOSES

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MENNONITE CENTRAL COMMITTEE US 21 SOUTH 12TH STREET PO BOX 500 AKRON, PA 17501	23-6002702	501C3	6,900				MULTIPLE PURPOSES
MERCY & UNITY HOSPITALS FOUNDATION 7590 LYRIC LANE NE FRIDLEY, MN 55432	30-0086426	501C3	20,000				MULTIPLE PURPOSES

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MERRICK COMMUNITY SERVICES 1669 ARCADE STREET NORTH SUITE 4 SAINT PAUL, MN 55106	41-0693851	501C3	118,500				MULTIPLE PURPOSES
MESSIAH EPISCOPAL CHURCH 1631 FORD PARKWAY SAINT PAUL, MN 55116	41-0855651	501C3	10,000				MULTIPLE PURPOSES

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METHOW ARTS ALLIANCE PO BOX 723109 SECOND AVENUE SUIT TWISP, WA 98856	91-1207629	501C3	10,000				MULTIPLE PURPOSES
METHOW CONSERVANCY 315 RIVERSIDE AVENUE WINTHROP, WA 98862	91-1588861	501C3	25,000				MULTIPLE PURPOSES

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METRO MEALS ON WHEELS INC 1200 WASHINGTON AVENUE SOUTHSUITE 3 MINNEAPOLIS, MN 55415	31-1501057	501C3	5,300				MULTIPLE PURPOSES
METROPOLITAN ECONOMIC DEVELOPMENT A 1256 NORTH PENN AVENUE SUITE 4800 MINNEAPOLIS, MN 55411	41-0977257	501C3	25,000				MULTIPLE PURPOSES

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METROPOLITAN INTERFAITH COUNCIL ON 463 MARIA AVENUE SAINT PAUL, MN 55106	41-1715777	501C3	17,500				MULTIPLE PURPOSES
METROPOLITAN STATE UNIVERSITY FOUND 700 EAST SEVENTH STREET FH219 SAINT PAUL, MN 551065000	23-7296162	501C3	20,440				MULTIPLE PURPOSES

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MICROGRANTS 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	20-4092394	501C3	67,000				MULTIPLE PURPOSES
MIDWAY PUBLIC SCHOOLS 3202 - 33RD AVENUE NE INKSTER, ND 58233	45-6000678	GOV'T	40,750				MULTIPLE PURPOSES

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MIDWEST SPECIAL SERVICES INC 900 OCEAN STREET SAINT PAUL, MN 55106	41-0746072	501C3	55,000				MULTIPLE PURPOSES
MIGIZI COMMUNICATIONS INC 3017 - 27TH AVENUE SOUTH MINNEAPOLIS, MN 554061914	41-1379114	501C3	10,280				MULTIPLE PURPOSES



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MILACA UNITED METHODIST CHURCH 310 THIRD AVENUE NW MILACA, MN 56353	41-1508857	501C3	32,000				MULTIPLE PURPOSES
MILESTONE RECOVERY 65 INDIA STREET PORTLAND, ME 04101	01-6024344	501C3	45,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MILITARY HISTORICAL SOCIETY OF MINN 15000 HIGHWAY 115 LITTLE FALLS, MN 56345	41-1308785	501C3	10,250				MULTIPLE PURPOSES
MILLE LACS BAND OF OJIBWE 43408 OODENA DRIVE ONAMIA, MN 56359	41-1661577	GOV'T	184,755				MULTIPLE PURPOSES

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MINISINAAKWAANG LEADERSHIP ACADEMY 20930 - 367TH LANE MCGREGOR, MN 55760	35-2286348	501C3	430,246				MULTIPLE PURPOSES
MINNEAPOLIS AREA SYNOD ELCA 122 WEST FRANKLIN AVENUE SUITE 600 MINNEAPOLIS, MN 55404	36-3514262	501C3	7,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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MINNEAPOLIS COLLEGE OF ART & DESIGN 2501 STEVENS AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1607453	501C3	35,836				MULTIPLE PURPOSES
MINNEAPOLIS FOUNDATION 80 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55402	41-6029402	501C3	184,020				MULTIPLE PURPOSES

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MINNEAPOLIS JEWISH DAY SCHOOL INC 4330 SOUTH CEDAR LAKE ROAD MINNEAPOLIS, MN 55416	41-1522634	501C3	20,050				MULTIPLE PURPOSES
MINNEAPOLIS JEWISH FEDERATION 111 CHESHIRE LANE SUITE 50 MINNETONKA, MN 55305	41-0693866	501C3	1,014,700				MULTIPLE PURPOSES

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MINNEAPOLIS RECREATION DEVELOPMENT 7220 YORK AVENUE SOUTH SUITE 610 EDINA, MN 55435	41-1836443	501C3	20,650				MULTIPLE PURPOSES
MINNEAPOLIS SOCIETY OF FINE ARTS 2400 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	41-0693915	501C3	40,083				MULTIPLE PURPOSES

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MINNEAPOLIS-ST PAUL REGIONAL ECONOM 400 ROBERT STREET NORTH SUITE 1600 SAINT PAUL, MN 55101	27-4026636	501C3	53,000				MULTIPLE PURPOSES
MINNEHAHA ACADEMY 4200 WEST RIVER PARKWAY MINNEAPOLIS, MN 55406	41-0693870	501C3	31,000				MULTIPLE PURPOSES

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MINNESOTA 4-H FOUNDATION 9 COFFEY HALL 1420 ECKLES AVENUE SAINT PAUL, MN 55108	41-1408161	501C3	20,000				MULTIPLE PURPOSES
MINNESOTA AGRICULTURAL INTERPRETIVE 7367 - 360TH AVENUE WASECA, MN 56093	41-1326437	501C3	46,222				MULTIPLE PURPOSES



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MINNESOTA ASSISTANCE COUNCIL FOR VE 1000 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55104	41-1694717	501C3	27,000				MULTIPLE PURPOSES
MINNESOTA ASSOCIATION OF BLACK PSYC 1821 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55104	27-1242158	501C3	11,000				MULTIPLE PURPOSES

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MINNESOTA BEETHOVEN FESTIVAL PO BOX 1143 WINONA, MN 55987	26-3451875	501C3	10,000				MULTIPLE PURPOSES
MINNESOTA BOAT CLUB 2078 THERESA STREET MENDOTA HEIGHTS, MN 55120	41-1696273	501C3	9,585				MULTIPLE PURPOSES

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MINNESOTA CAMP FIRE FOUNDATION 4829 MINNETONKA BOULEVARD ST LOUIS PARK, MN 55416	41-1889037	501C3	93,107				MULTIPLE PURPOSES
MINNESOTA CENTER FOR ENVIRONMENTAL 1919 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55104	23-7412105	501C3	25,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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MINNESOTA CHAMBER FOUNDATION 400 ROBERT STREET NORTH SUITE 1500 SAINT PAUL, MN 55101	41-1453093	501C3	15,000				MULTIPLE PURPOSES
MINNESOTA CHAPTER OF THE NATIONAL C 2301 WOODBRIDGE STREET SUITE 200 ROSEVILLE, MN 55113	26-3318481	501C3	140,000				MULTIPLE PURPOSES

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MINNESOTA CHILDRENS MUSEUM TEN WEST SEVENTH STREET SAINT PAUL, MN 55102	41-1354181	501C3	100,000				MULTIPLE PURPOSES
MINNESOTA CITIZENS FOR CLEAN ELECTI 1780 LAKE STREET LAUDERDALE, MN 55113	81-5377601	501C3	25,000				MULTIPLE PURPOSES

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MINNESOTA COALITION FOR THE HOMELES 2233 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55102	41-1601248	501C3	255,000				MULTIPLE PURPOSES
MINNESOTA COMEBACK 710 SOUTH SECOND STREET SUITE 400 MINNEAPOLIS, MN 55401	47-4086472	501C3	75,000				MULTIPLE PURPOSES

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MINNESOTA COMPUTERS FOR SCHOOLS 504 MALCOLM AVENUE SE SUITE 100 MINNEAPOLIS, MN 55414	20-1776702	501C3	30,000				MULTIPLE PURPOSES
MINNESOTA COUNCIL OF CHURCHES 122 WEST FRANKLIN AVENUE SUITE 100 MINNEAPOLIS, MN 55404	41-0693871	501C3	38,000				MULTIPLE PURPOSES

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MINNESOTA COUNCIL OF NONPROFITS INC 2314 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55114	36-3501477	501C3	26,500				MULTIPLE PURPOSES
MINNESOTA COUNCIL OF TEACHERS OF MA PO BOX 130816 ROSEVILLE, MN 55113	41-1864891	501C3	5,008				MULTIPLE PURPOSES



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MINNESOTA COUNCIL ON FOUNDATIONS 800 WASHINGTON AVENUE NORTH SUITE MINNEAPOLIS, MN 554011167	41-1269275	501C3	36,600				MULTIPLE PURPOSES
MINNESOTA DEBATE TEACHERS ASSOCIATI 250 MARQUETTE AVENUE SOUTH SUITE 8 MINNEAPOLIS, MN 55401	32-0212227	501C3	9,900				MULTIPLE PURPOSES

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MINNESOTA DEPARTMENT OF EMPLOYMENT 332 MINNESOTA STREET SUITE 200 SAINT PAUL, MN 551011351	41-1681137	GOV'T	20,000				MULTIPLE PURPOSES
MINNESOTA DISCOVERY CENTER 1005 DISCOVERY DRIVE CHISHOLM, MN 55719	20-2503955	501C3	430,878				MULTIPLE PURPOSES

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MINNESOTA EDUCATION EQUITY PARTNERS 2233 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55114	41-1699505	501C3	30,000				MULTIPLE PURPOSES
MINNESOTA FFA FOUNDATION PO BOX 365 PLAINVIEW, MN 55964	41-6038263	501C3	18,973				MULTIPLE PURPOSES

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MINNESOTA FORESTRY ASSOCIATION 1111 CLOQUET AVENUE SUITE 7 CLOQUET, MN 55720	41-1339162	501C3	8,454				MULTIPLE PURPOSES
MINNESOTA FRINGE FESTIVAL 79 - 13TH AVENUE NE SUITE 112 MINNEAPOLIS, MN 55413	41-1734179	501C3	11,000				MULTIPLE PURPOSES

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MINNESOTA GERONTOLOGICAL SOCIETY 1265 GREY FOX ROAD SUITE 2 ARDEN HILLS, MN 55112	36-3353356	501C3	6,264				MULTIPLE PURPOSES
MINNESOTA HISTORICAL SOCIETY 345 KELLOGG BOULEVARD WEST SAINT PAUL, MN 551021906	41-0713907	501C3	414,740				MULTIPLE PURPOSES

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MINNESOTA HOME OWNERSHIP CENTER 1000 PAYNE AVENUE SUITE 200 SAINT PAUL, MN 55130	41-1741817	501C3	150,000				MULTIPLE PURPOSES
MINNESOTA HUMANITIES CENTER 987 EAST IVY AVENUE SAINT PAUL, MN 551062046	41-1322769	501C3	150,000				MULTIPLE PURPOSES

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MINNESOTA INDIAN WOMENS RESOURCE CE 2300 - 15TH AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1500950	501C3	8,300				MULTIPLE PURPOSES
MINNESOTA JUNG ASSOCIATION INC 8151 - 33RD AVENUE SOUTH SUITE 308 BLOOMINGTON, MN 55425	23-7272203	501C3	5,357				MULTIPLE PURPOSES

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MINNESOTA LAND TRUST 2356 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55114	41-1713652	501C3	17,538				MULTIPLE PURPOSES
MINNESOTA LANDMARKS 75 WEST FIFTH STREET SUITE 404 SAINT PAUL, MN 55102	23-7069422	501C3	43,669				MULTIPLE PURPOSES



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MINNESOTA LANDSCAPE ARBORETUM FOUND 3675 ARBORETUM DRIVE CHASKA, MN 553189641	23-7081057	501C3	15,456				MULTIPLE PURPOSES
MINNESOTA LEADERSHIP COUNCIL ON AGI 1265 GREY FOX ROAD SUITE 2 ARDEN HILLS, MN 55112	47-3146194	501C3	20,250				MULTIPLE PURPOSES

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MINNESOTA LITERACY COUNCIL INC 700 RAYMOND AVENUE SUITE 180 SAINT PAUL, MN 551141780	23-7217182	501C3	19,050				MULTIPLE PURPOSES
MINNESOTA MUSEUM OF AMERICAN ART 141 E FOURTH STREET SUITE 101 SAINT PAUL, MN 55101	41-0726138	501C3	289,400				MULTIPLE PURPOSES

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MINNESOTA MUSIC EDUCATORS ASSOCIATI 6120 EAGLE BROWN DRIVE SUITE 215 BROOKLYN CENTER, MN 554304106	41-6047295	501C3	5,372				MULTIPLE PURPOSES
MINNESOTA NETWORK OF HOSPICE AND PA 1265 GREY FOX ROAD SUITE 2 ARDEN HILLS, MN 55112	41-1414694	501C3	6,000				MULTIPLE PURPOSES

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MINNESOTA ONE-STOP FOR COMMUNITIES 149 THOMPSON AVENUE EAST SUITE 202 SAINT PAUL, MN 55118	81-4449165	501C3	20,000				MULTIPLE PURPOSES
MINNESOTA ORCHESTRAL ASSOCIATION 1111 NICOLLET MALL MINNEAPOLIS, MN 55403	41-0693875	501C3	144,306				MULTIPLE PURPOSES

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MINNESOTA ORGANIZATION FOR HABILITA 900 OCEAN STREET SAINT PAUL, MN 55106	41-1741817	501C3	100,000				MULTIPLE PURPOSES
MINNESOTA PRISON WRITING WORKSHOP PO BOX 7262 MINNEAPOLIS, MN 55407	47-1890824	501C3	20,000				MULTIPLE PURPOSES

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MINNESOTA PUBLIC RADIO 480 CEDAR STREET SAINT PAUL, MN 55101	41-0953924	501C3	2,008,098				MULTIPLE PURPOSES
MINNESOTA RIVER AREA AGENCY ON AGIN 201 NORTH BROAD STREET SUITE 102 MANKATO, MN 56001	26-1632413	501C3	100,000				MULTIPLE PURPOSES

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MINNESOTA SOCIAL IMPACT CENTER 817 FIFTH AVENUE SOUTH FOURTH FLOOR MINNEAPOLIS, MN 55404	27-0540267	501C3	15,000				MULTIPLE PURPOSES
MINNESOTA STATE BAR FOUNDATION 600 NICOLLET MALL 380 MINNEAPOLIS, MN 55402	41-6023581	501C3	200,000				MULTIPLE PURPOSES

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MINNESOTA STATE COLLEGE STUDENT ASS 1515 ROBERT STREET SOUTH WEST SAINT PAUL, MN 55118	41-1804559	501C3	11,979				MULTIPLE PURPOSES
MINNESOTA STATE COLLEGES AND UNIVER 30 EAST 7TH STREET SAINT PAUL, MN 55101	41-1687554	501C3	200,000				MULTIPLE PURPOSES



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MINNESOTA STATE UNIVERSITY MANKATO 224 ALUMNI FOUNDATION CENTER MANKATO, MN 560018400	41-6033423	501C3	42,411				MULTIPLE PURPOSES
MINNESOTA STATE UNIVERSITY STUDENT 555 PARK STREET SUITE 420 SAINT PAUL, MN 55103	41-1425049	501C3	9,650				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MINNESOTA TEEN CHALLENGE INC 740 EAST 24TH STREET MINNEAPOLIS, MN 55404	41-1517351	501C3	90,168				MULTIPLE PURPOSES
MINNESOTA THEODORE ROOSEVELT HIGH S 4029 - 28TH AVENUE SOUTH MINNEAPOLIS, MN 55406	41-1927097	501C3	25,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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MINNESOTA TRANSPORTATION MUSEUM INC 193 PENNSYLVANIA AVENUE EAST SAINT PAUL, MN 55130	23-7066156	501C3	10,500				MULTIPLE PURPOSES
MINNESOTA VOICE 1600 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55104	46-4457692	501C3	151,000				MULTIPLE PURPOSES

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MINNESOTA WILDFLOWER MONTESSORI SCH 1010 WEST LAKE STREET MINNEAPOLIS, MN 55408	82-3187122	501C3	80,000				MULTIPLE PURPOSES
MINNESOTA ZOO FOUNDATION 13000 ZOO BOULEVARD APPLE VALLEY, MN 55124	51-0147653	501C3	258,416				MULTIPLE PURPOSES

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MINNPOST 635 NINTH STREET SE SUITE 220 MINNEAPOLIS, MN 55414	26-0573427	501C3	20,250				MULTIPLE PURPOSES
MISSIONARY SISTERS OF ST PETER CLA 265 CENTURY AVENUE SOUTH SAINT PAUL, MN 55125	41-0718378	501C3	8,000				MULTIPLE PURPOSES

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MITCHELL HAMLIN SCHOOL OF LAW 875 SUMMIT AVE SAINT PAUL, MN 55105	41-0518750	501C3	82,070				MULTIPLE PURPOSES
MN350 4407 EAST LAKE STREET MINNEAPOLIS, MN 55406	45-2754381	501C3	41,000				MULTIPLE PURPOSES

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MODEL CITIES OF ST PAUL INC 839 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	41-1687873	501C3	25,000				MULTIPLE PURPOSES
MONTESSORI TRAINING CENTER OF MINNE 1611 AMES AVENUE SAINT PAUL, MN 55106	41-1361913	501C3	105,000				MULTIPLE PURPOSES

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MORE 96 EAST WHEELLOCK PARKWAY SAINT PAUL, MN 55117	41-1611040	501C3	30,000				MULTIPLE PURPOSES
MORGAN STANLEY GLOBAL IMPACT FUNDIN 2000 WESTCHESTER AVENUE NO 2FL PURCHASE, NY 10577	52-7082731	501C3	1,511,536				MULTIPLE PURPOSES



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MORRIE MILLER ATHLETIC FOUNDATION 580 EAST FRONT STREET WINONA, MN 55987	20-4568315	501C3	15,000				MULTIPLE PURPOSES
MORRISON COUNTY HISTORICAL SOCIETY 2151 SOUTH LINDBERGH DRIVE LITTLE FALLS, MN 563450239	41-0911403	501C3	51,847				MULTIPLE PURPOSES

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MOUNDS PARK ACADEMY 2051 LARPEN TEUR AVENUE EAST SAINT PAUL, MN 55109	41-1420915	501C3	41,600				MULTIPLE PURPOSES
MOUNT ZION TEMPLE 1300 SUMMIT AVENUE SAINT PAUL, MN 55105	41-0711505	501C3	68,205				MULTIPLE PURPOSES

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MURRAY COUNTY FOOD SHELF INC 1712 - 111TH STREET SLAYTON, MN 56172	38-3714513	501C3	5,056				MULTIPLE PURPOSES
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	13-1624100	501C3	25,000				MULTIPLE PURPOSES

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N C LITTLE MEMORIAL HOSPICE INC 7019 LYNMAR LANE EDINA, MN 55435	41-1791216	501C3	6,400				MULTIPLE PURPOSES
NAACP LEGAL DEFENSE AND EDUCATIONAL 40 RECTOR STREET FIFTH FLOOR NEW YORK, NY 10006	13-1655255	501C3	5,481				MULTIPLE PURPOSES

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NAMELESS COALITION FOR THE HOMELESS PO BOX 353 BEMIDJI, MN 56619	47-2472053	501C3	19,000				MULTIPLE PURPOSES
NAMI MINNESOTA 1919 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55104	41-1317030	501C3	50,510				MULTIPLE PURPOSES

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NATIONAL ASSISTANCE LEAGUE 6416 PENN AVENUE SOUTH RICHFIELD, MN 55423	41-1736323	501C3	18,000				MULTIPLE PURPOSES
NATIONAL ASSOCIATION OF LATINO ARTS 1208 BUENA VISTA STREET SAN ANTONIO, TX 78207	74-2581293	501C3	200,000				MULTIPLE PURPOSES

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NATIONAL AUDUBON SOCIETY INC 1 WATER STREET WEST SUITE 200 NEW YORK, NY 10014	13-1624102	501C3	27,000				MULTIPLE PURPOSES
NATIONAL BOOK FOUNDATION INC 90 BROAD STREET SUITE 604 NEW YORK, NY 10004	13-3347524	501C3	5,500				MULTIPLE PURPOSES

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NATIONAL CHRISTIAN CHARITABLE FOUND 11625 RAINWATER DRIVE SUITE 500 EDINA, MN 55435	58-1493949	501C3	63,290				MULTIPLE PURPOSES
NATIONAL COMMITTEE FOR RESPONSIVE P 1900 L STREET NW SUITE 825 WASHINGTON, DC 20036	52-1072749	501C3	25,000				MULTIPLE PURPOSES



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NATIONAL LEAD FOR AMERICA INC 508 SOUTH STATE STREET CHAPEL HILL, NC 27514	83-1839530	501C3	7,750				MULTIPLE PURPOSES
NATIONAL LOON CENTER FOUNDATION INC PO BOX 642 CROSSLAKE, MN 56442	82-1717690	501C3	750,000				MULTIPLE PURPOSES

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NATIONAL PARK FOUNDATION 1110 VERMONT AVENUE NW SUITE 200 WASHINGTON, DC 20005	52-1086761	501C3	7,750				MULTIPLE PURPOSES
NATIONAL PARK TRUST INC 401 EAST JEFFERSON STREET SUITE 20 ROCKVILLE, MD 20850	52-1691924	501C3	10,000				MULTIPLE PURPOSES

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NATIONAL TRUST FOR HISTORIC PRESERV 2600 VIRGINIA AVENUE NW SUITE 1100 WASHINGTON, DC 20037	53-0210807	501C3	10,250				MULTIPLE PURPOSES
NATIONAL VITALITY CENTER INC 314 SOUTH BROADWAY AVENUE ALBERT LEA, MN 56007	45-4540205	501C3	12,675				MULTIPLE PURPOSES

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NATIVE AMERICAN CHURCH OF CROW CREE PO BOX 368 FORT THOMPSON, SD 57339	46-2093327	501C3	9,500				MULTIPLE PURPOSES
NATIVITY OF OUR LORD CATHOLIC CHURC 1900 WELLESLEY AVENUE SAINT PAUL, MN 55105	41-0693956	501C3	12,500				MULTIPLE PURPOSES

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NATIVITY OF THE BLESSED VIRGIN MARY 9900 LYNDALE AVENUE SOUTH BLOOMINGTON, MN 55420	41-0735359	501C3	13,500				MULTIPLE PURPOSES
NATURAL RESOURCES DEFENSE COUNCIL I 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501C3	12,300				MULTIPLE PURPOSES

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NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 222031606	53-0242652	501C3	192,249				MULTIPLE PURPOSES
NAVIGATE 1515 EAST LAKE STREET SUITE 202 MINNEAPOLIS, MN 55407	45-3808452	501C3	251,110				MULTIPLE PURPOSES

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NCH HEALTHCARE SYSTEMS INC PO BOX 234 NAPLES, FL 341060234	59-2314655	501C3	10,000				MULTIPLE PURPOSES
NDN COLLECTIVE INC 317 MAIN STREET SUITE 1 RAPID CITY, SD 57701	82-3776329	501C3	8,700				MULTIPLE PURPOSES

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NEIGHBORHOOD DEVELOPMENT ALLIANCE I 481 SOUTH WABASHA STREET SAINT PAUL, MN 55107	41-1658636	501C3	40,000				MULTIPLE PURPOSES
NEIGHBORHOOD DEVELOPMENT CENTER INC 663 UNIVERSITY AVENUE SUITE 200 SAINT PAUL, MN 55104	41-1738791	501C3	306,500				MULTIPLE PURPOSES



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NEIGHBORHOOD HOUSE 179 EAST ROBIE STREET SAINT PAUL, MN 55107	41-0693916	501C3	271,919				MULTIPLE PURPOSES
NEW PRAGUE AREA EDUCATION FOUNDATIO PO BOX 171 NEW PRAGUE, MN 56071	27-1984612	501C3	6,460				MULTIPLE PURPOSES

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NEW ULM AREA FOUNDATION INC 210 NORTH MINNESOTA STREET NEW ULM, MN 560730201	46-4703262	501C3	66,800				MULTIPLE PURPOSES
NEW VISION FOUNDATION 1808 RIVERSIDE AVENUE SUITE 210 MINNEAPOLIS, MN 55454	81-2114563	501C3	206,100				MULTIPLE PURPOSES

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NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	13-1844852	501C3	10,000				MULTIPLE PURPOSES
NEXUS COMMUNITY PARTNERS 2314 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	30-0658898	501C3	226,000				MULTIPLE PURPOSES

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NICOLLET CONSERVATION CLUB INC 46045 - 471ST LANE NICOLLET, MN 56074	41-1526165	501C3	10,000				MULTIPLE PURPOSES
NOME SCHOOLHOUSE INC 200 FIRST AVENUE NOME, ND 58062	84-2197409	501C3	250,000				MULTIPLE PURPOSES

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NONPROFIT LEGAL SERVICES OF UTAH IN 623 EAST 2100 SOUTH SUITE B1 SALT LAKE CITY, UT 84106	47-4827863	501C3	6,500				MULTIPLE PURPOSES
NONPROFIT TRINITY HEALTH CENTRE OF 17305 CEDAR AVENUE SOUTH SUITE 220 LAKEVILLE, MN 55044	90-0911534	501C3	40,000				MULTIPLE PURPOSES

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NORTH CENTRAL UNIVERSITY 910 ELLIOT AVENUE MINNEAPOLIS, MN 55404	41-0706151	501C3	100,000				MULTIPLE PURPOSES
NORTH COUNTRY FOOD BANK INC 1011 11TH AVENUE NE EAST GRAND FORKS, MN 56721	41-1459758	501C3	25,000				MULTIPLE PURPOSES

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NORTH DAKOTA STATE UNIVERSITY FOUND 1241 NORTH UNIVERSITY DRIVE FARGO, ND 58102	23-7120898	501C3	25,890				MULTIPLE PURPOSES
NORTH HEIGHTS LUTHERAN CHURCH 1700 WEST HIGHWAY 96 ARDEN HILLS, MN 55112	41-0832485	501C3	11,500				MULTIPLE PURPOSES

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NORTH HOUSE FOLK SCHOOL 500 HIGHWAY 61 WEST GRAND MARAIS, MN 55604	41-1878887	501C3	224,000				MULTIPLE PURPOSES
NORTH SCOTTSDALE UNITED METHODIST C 11735 N SCOTTSDALE ROAD SCOTTSDALE, AZ 85254	86-0333830	501C3	9,500				MULTIPLE PURPOSES



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NORTH SHORE HEALTH CARE FOUNDATION 513 W FIFTH STREET SUITE 109PP O GRAND MARAIS, MN 55604	41-1694904	501C3	59,723				MULTIPLE PURPOSES
NORTH STAR SCOUTING MEMORABILIA INC 2640 EAST SEVENTH AVENUE NORTH SAINT PAUL, MN 55109	41-1401619	501C3	34,208				MULTIPLE PURPOSES

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NORTH WOODS AND WATERS OF THE ST CR PO BOX 212 TAYLORS FALLS, MN 55084	82-1801174	501C3	5,500				MULTIPLE PURPOSES
NORTHEAST YOUTH & FAMILY SERVICES 3490 LEXINGTON AVENUE NORTH SUITE SHOREVIEW, MN 55126	41-1284306	501C3	45,060				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NORTHEASTERN MINNESOTANS FOR WILDER PO BOX 625 ELY, MN 55731	01-0743018	501C3	11,550				MULTIPLE PURPOSES
NORTHERN LIGHTSMN INC 2751 HENNEPIN AVENUE SOUTH SUITE 2 MINNEAPOLIS, MN 55408	27-0718538	501C3	40,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTHFIELD HEALTHY COMMUNITY INITIA NORTHFIELD COMMUNITY RESOURCE CENTE NORTHFIELD, MN 550572760	26-2852506	501C3	117,247				MULTIPLE PURPOSES
NORTHFIELD HISTORICAL SOCIETY INC 408 DIVISION STREET NORTHFIELD, MN 55057	41-1270991	501C3	26,299				MULTIPLE PURPOSES

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NORTHFIELD SHARES 205 WATER STREET SUITE 6 NORTHFIELD, MN 55057	27-3080430	501C3	20,703				MULTIPLE PURPOSES
NORTHLAND COLLEGE 1411 ELLIS AVENUE ASHLAND, WI 548063999	39-0806428	501C3	92,500				MULTIPLE PURPOSES

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NORTHLAND FOUNDATION 202 WEST SUPERIOR STREET SUITE 610 DULUTH, MN 55802	41-1554455	501C3	1,110,000				MULTIPLE PURPOSES
NORTHSIDE ACHIEVEMENT ZONE 1200 WEST BROADWAY SUITE 250 MINNEAPOLIS, MN 55411	30-0238807	501C3	214,550				MULTIPLE PURPOSES

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NORTHSIDE BOXING CLUB INC 1704 NORTH 33RD AVENUE MINNEAPOLIS, MN 55412	46-5394739	501C3	10,000				MULTIPLE PURPOSES
NORTHSIDE ECONOMIC OPPORTUNITY NETW 1007 WEST BROADWAY AVENUE NORTH MINNEAPOLIS, MN 55411	80-0163521	501C3	5,250				MULTIPLE PURPOSES

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NORTHWEST REGIONAL DEVELOPMENT COMM 109 SOUTH MINNESOTA STREET WARREN, MN 56762	41-1231594	GOV'T	100,000				MULTIPLE PURPOSES
NW LINKS 3031 17TH STREET SOUTH MOORHEAD, MN 56560	41-1883549	501C3	128,408				MULTIPLE PURPOSES



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OASIS FOR YOUTH 2200 WEST OLD SHAKOPEE ROAD BLOOMINGTON, MN 55431	45-3683785	501C3	15,000				MULTIPLE PURPOSES
OLD NAVAL HOSPITAL FOUNDATION 921 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	27-0038119	501C3	7,000				MULTIPLE PURPOSES

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OLIVET CONGREGATIONAL CHURCH 1850 IGLEHART AVENUE SAINT PAUL, MN 55104	41-0744077	501C3	11,000				MULTIPLE PURPOSES
ON EAGLES WINGS MINISTRY PO BOX 701 WYOMING, MN 55092	46-4842750	501C3	45,000				MULTIPLE PURPOSES

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ONE CALL FOR ALL P O BOX 10487 BAINBRIDGE ISLAND, WA 98110	91-0782393	501C3	13,000				MULTIPLE PURPOSES
OPEN ACCESS CONNECTIONS 1821 UNIVERSITY AVENUE SUITE N184 ST PAUL, MN 55104	41-1821890	501C3	23,000				MULTIPLE PURPOSES

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OPEN ARMS OF MINNESOTA INC 2500 BLOOMINGTON AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1681317	501C3	75,700				MULTIPLE PURPOSES
OPEN CITIES HEALTH CENTER INC 409 NORTH DUNLAP STREET SAINT PAUL, MN 55104	36-3381598	501C3	60,000				MULTIPLE PURPOSES

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ORDER OF ST BENEDICT INC 104 CHAPEL LANE ST JOSEPH, MN 563740220	41-0693973	501C3	9,000				MULTIPLE PURPOSES
ORDWAY CENTER FOR THE PERFORMING AR 345 WASHINGTON STREET SAINT PAUL, MN 55102	41-1428998	501C3	254,820				MULTIPLE PURPOSES

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OROMO COMMUNITY OF MINNESOTA 465 MACKUBIN STREET SAINT PAUL, MN 55103	41-1727260	501C3	40,000				MULTIPLE PURPOSES
OSIRIS ORGANIZATION 1800 COMO AVENUE SUITE 200 SAINT PAUL, MN 55108	41-1879599	501C3	29,000				MULTIPLE PURPOSES

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OSPREY WILDS ENVIRONMENTAL LEARNING PO BOX 530 SANDSTONE, MN 55072	23-7044164	501C3	7,174				MULTIPLE PURPOSES
OUR LADY OF GRACE 5071 EDEN AVENUE EDINA, MN 55436	41-0705765	501C3	257,000				MULTIPLE PURPOSES

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OUR LADY OF GUADALUPE CHURCH 401 CONCORD STREET SAINT PAUL, MN 55107	41-0705766	501C3	7,000				MULTIPLE PURPOSES
OUR LADY OF PEACE 2076 ST ANTHONY AVENUE SAINT PAUL, MN 55104	41-1306947	501C3	446,729				MULTIPLE PURPOSES



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OUR REDEEMER EVANGELICAL LUTHERAN C 1390 LARPEN TEUR AVENUE EAST SAINT PAUL, MN 55109	41-6009055	501C3	18,000				MULTIPLE PURPOSES
OUR SAVIOR LUTHERAN CHURCH 23290 HIGHWAY 7 EXCELSIOR, MN 55331	41-0874477	501C3	100,000				MULTIPLE PURPOSES

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OUTFRONT MINNESOTA COMMUNITY SERVIC 310 EAST 38TH STREET SUITE 209 MINNEAPOLIS, MN 55409	36-3550489	501C3	75,865				MULTIPLE PURPOSES
OWATONNA ARTS CENTER FOUNDATION PO BOX 134 OWATONNA, MN 55060	55-0834856	501C3	41,225				MULTIPLE PURPOSES

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OXFAM-AMERICA INC 226 CAUSEWAY STREET FIFTH FLOOR BOSTON, MA 021142206	23-7069110	501C3	5,350				MULTIPLE PURPOSES
OYATE HOTANIN 807 ST CLAIR AVENUE UNIT A SAINT PAUL, MN 55105	30-0941753	501C3	15,000				MULTIPLE PURPOSES

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PAGE EDUCATION FOUNDATION PO BOX 581254 MINNEAPOLIS, MN 554581254	36-3605013	501C3	34,544				MULTIPLE PURPOSES
PARK NICOLLET FOUNDATION 6500 EXCELSIOR BOULEVARD SAINT LOUIS PARK, MN 55426	23-7346465	501C3	40,000				MULTIPLE PURPOSES

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PARK SQUARE THEATRE COMPANY 20 WEST SEVENTH PLACE SAINT PAUL, MN 551021130	41-1280683	501C3	139,533				MULTIPLE PURPOSES
PARKS & TRAILS COUNCIL OF MINNESOTA 275 EAST FOURTH STREET SUITE 250 SAINT PAUL, MN 551011651	41-1450303	501C3	22,728				MULTIPLE PURPOSES

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PARKVIEW UNITED CHURCH OF CHRIST 3737 BELLAIRE AVENUE WHITE BEAR LAKE, MN 55110	41-0884716	501C3	18,169				MULTIPLE PURPOSES
PARTICIPANT INCORPORATED 253 EAST HOUSTON STREET GROUND FLO NEW YORK, NY 10002	26-0017746	501C3	10,000				MULTIPLE PURPOSES

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PARTNERS HEALTHCARE SYSTEM INC 125 NASHUA STREET SUITE 540 BOSTON, MA 02114	04-1564655	501C3	14,500				MULTIPLE PURPOSES
PARTNERS IN HEALTH A NONPROFIT CORP PO BOX 996 FREDERICK, MD 217059942	04-3567502	501C3	10,000				MULTIPLE PURPOSES

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PATH OF GRACE UNITED METHODIST CHUR 759 EAST COUNTY ROAD B MAPLEWOOD, MN 55117	41-1298275	501C3	15,000				MULTIPLE PURPOSES
PEACE LUTHERAN CHURCH OF PLYMOUTH 3695 COUNTY ROAD 101 NORTH PLYMOUTH, MN 55446	41-1414749	501C3	12,000				MULTIPLE PURPOSES



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PEACE REFORMED CHURCH 2180 GLORY DRIVE EAGAN, MN 55122	41-1404918	501C3	12,000				MULTIPLE PURPOSES
PEACEFUL VALLEY DONKEY RESCUE INC PO BOX 216 MILES, TX 76861	77-0562800	501C3	10,000				MULTIPLE PURPOSES

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PENUMBRA THEATRE COMPANY INC 270 NORTH KENT STREET SAINT PAUL, MN 551021744	41-1563764	501C3	60,100				MULTIPLE PURPOSES
PEOPLE INCORPORATED 2060 CENTRE POINTE BOULEVARD SUITE SAINT PAUL, MN 55120	41-0962296	501C3	362,303				MULTIPLE PURPOSES

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PEOPLES CHURCH ELCA 824 AMERICA AVENUE NWPO BOX 2050 BEMIDJI, MN 566192050	36-6546175	501C3	54,000				MULTIPLE PURPOSES
PERUVIAN PARTNERS PO BOX 735 DELANO, MN 55328	27-3133129	501C3	10,500				MULTIPLE PURPOSES

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PHILANDO CASTILE RELIEF FOUNDATION PO BOX 22111 ROBBINSDALE, MN 55422	81-4627038	501C3	9,250				MULTIPLE PURPOSES
PHILANTHROFUND FOUNDATION 2801- 21ST AVENUE SOUTH SUITE 132B MINNEAPOLIS, MN 55407	36-3567019	501C3	120,000				MULTIPLE PURPOSES

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PHIPPS CENTER FOR THE ARTS INC 109 LOCUST STREET HUDSON, WI 54016	39-1360778	501C3	13,100				MULTIPLE PURPOSES
PI KAPPA DELTA 1670 SOUTH ROBERT STREET SUITE 370 WEST SAINT PAUL, MN 55118	73-1251842	501C3	5,211				MULTIPLE PURPOSES

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PILGRIM CENTER FOR RECONCILIATION PO BOX 22086 MINNEAPOLIS, MN 55422	41-1764900	501C3	55,000				MULTIPLE PURPOSES
PILLSBURY UNITED COMMUNITIES 125 WEST BROADWAY AVENUE SUITE 13 MINNEAPOLIS, MN 55411	41-0916478	501C3	27,250				MULTIPLE PURPOSES

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PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	13-1644147	501C3	6,981				MULTIPLE PURPOSES
PLANNED PARENTHOOD MINNESOTA NORTH 671 VANDALIA STREET SAINT PAUL, MN 55114	41-0948382	501C3	400,958				MULTIPLE PURPOSES

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PLAYWORKS EDUCATION ENERGIZED 2610 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	94-3251867	501C3	35,000				MULTIPLE PURPOSES
PLOUGHSHARES FUND INC 315 BAY STREET SUITE 400 SAN FRANCISCO, CA 94133	94-2764520	501C3	21,000				MULTIPLE PURPOSES



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PLYMOUTH CONGREGATIONAL CHURCH 1900 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55403	41-0693946	501C3	10,000				MULTIPLE PURPOSES
PORT OF CROW WING COUNTY INC 115 NORTH FIRST STREETPO BOX 488 BRAINERD, MN 56401	41-1290254	501C3	8,522				MULTIPLE PURPOSES

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PORTLAND CENTER STAGE 128 NW ELEVENTH AVENUE PORTLAND, OR 97209	93-1134865	501C3	45,000				MULTIPLE PURPOSES
PRENATAL PARTNERS FOR LIFE PO BOX 2225 MAPLE GROVE, MN 55311	42-1700887	501C3	6,900				MULTIPLE PURPOSES

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PREPARE AND PROSPER 2610 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55114	23-7131829	501C3	20,000				MULTIPLE PURPOSES
PRESBYTERIAN CHURCH OF THE WAY 3382 NORTH LEXINGTON AVENUE SHOREVIEW, MN 551268108	41-6009033	501C3	60,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PRESBYTERIAN HOMES AND SERVICES 2845 HAMLIN AVENUE NORTH ROSEVILLE, MN 55113	41-0758756	501C3	85,119				MULTIPLE PURPOSES
PRESBYTERIAN HOMES FOUNDATION 2845 HAMLIN AVENUE NORTH ROSEVILLE, MN 55113	41-1465334	501C3	12,000				MULTIPLE PURPOSES

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PRESIDENT AND FELLOWS OF HARVARD CO 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	04-2103580	501C3	10,000				MULTIPLE PURPOSES
PRINCE OF PEACE LUTHERAN CHURCH 2561 VICTORIA STREET NORTH BURNSVILLE, MN 55337	41-0882080	501C3	38,223				MULTIPLE PURPOSES

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PRINCE OF PEACE SENIOR APARTMENTS I 301 GLEN STREET SOUTHWEST HUTCHINSON, MN 55350	41-1767063	501C3	7,400				MULTIPLE PURPOSES
PRISON FELLOWSHIP INTERNATIONAL PO BOX 17434 WASHINGTON, DC 20041	51-0247185	501C3	11,000				MULTIPLE PURPOSES

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PRODEO ACADEMY 620 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55411	80-0743744	501C3	130,000				MULTIPLE PURPOSES
PRODUCTIVE ALTERNATIVES INC 1205 NORTH TOWER ROAD FERGUS FALLS, MN 56201	41-0844951	501C3	25,000				MULTIPLE PURPOSES

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PROGRESSIVE MISSIONARY BAPTIST CHUR 1505 BURNS AVENUE SAINT PAUL, MN 55106	41-1720681	501C3	35,000				MULTIPLE PURPOSES
PROJECT 1590 INC PO BOX 705 FAIRMONT, MN 56031	81-5410023	501C3	10,700				MULTIPLE PURPOSES



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PROJECT CARE FREE CLINIC 3112 SIXTH AVENUE EAST HIBBING, MN 55746	27-3176137	501C3	20,434				MULTIPLE PURPOSES
PROJECT FINE INC 202 WEST THIRD STREET WINONA, MN 55987	41-1883675	501C3	43,850				MULTIPLE PURPOSES

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PROJECT FOR PRIDE IN LIVING INC 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 554042920	23-7232208	501C3	209,294				MULTIPLE PURPOSES
PROJECT SUCCESS-STUDENTS UNDERTAKIN ONE GROVELAND TERRACE SUITE 300 MINNEAPOLIS, MN 55403	41-1837278	501C3	13,400				MULTIPLE PURPOSES

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PRO-KINSHIP FOR KIDS 1400 SOUTH STATE STREET PO BOX 666 NEW ULM, MN 56073	41-1247116	501C3	16,400				MULTIPLE PURPOSES
PROMISE NEIGHBORHOOD OF CENTRAL MIN PO BOX 6082 SAINT CLOUD, MN 56304	45-3233276	501C3	25,000				MULTIPLE PURPOSES

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PROOF ALLIANCE 1876 WEST MINNEHAHA AVENUE SAINT PAUL, MN 55104	41-1904618	501C3	39,250				MULTIPLE PURPOSES
PROPEL NONPROFITS ONE MAIN STREET SE SUITE 600 MINNEAPOLIS, MN 55414	41-1916337	501C3	1,268,500				MULTIPLE PURPOSES

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PROTESTANT EPISCOPAL CATHEDRAL FOUN 3101 WISCONSIN AVENUE NW WASHINGTON, DC 200165098	53-0196604	501C3	502,000				MULTIPLE PURPOSES
PUBLIC ART SAINT PAUL 381 WABASHA STREET NORTH SAINT PAUL, MN 55102	41-1596908	501C3	44,250				MULTIPLE PURPOSES

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RADIOLOGICAL SOCIETY OF NORTH AMERI 820 JORIE BOULEVARD OAK BROOK, IL 605232251	15-0539115	501C3	10,000				MULTIPLE PURPOSES
RAMSEY COUNTY BAR FOUNDATION 332 MINNESOTA STREET SUITE W-710 SAINT PAUL, MN 55101	41-1527694	501C3	7,500				MULTIPLE PURPOSES

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RAMSEY COUNTY HISTORICAL SOCIETY IN 75 WEST FIFTH STREET ROOM 323 SAINT PAUL, MN 55102	41-6009039	501C3	142,288				MULTIPLE PURPOSES
RAMSEY COUNTY MINNESOTA 160 EAST KELLOGG BOULEVARD SAINT PAUL, MN 55102	41-6005875	GOV'T	13,700				MULTIPLE PURPOSES

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RANGE CENTER INC 1001 NW EIGHTH AVENUEPO BOX 629 CHISHOLM, MN 55719	41-0882739	501C3	9,574				MULTIPLE PURPOSES
READER-WRITER 34 WHEELER STREET NORTH SAINT PAUL, MN 55104	47-2724113	501C3	47,500				MULTIPLE PURPOSES



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READING PARTNERS 2324 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55114	77-0568469	501C3	61,000				MULTIPLE PURPOSES
RECLAIM 771 RAYMOND AVENUE SAINT PAUL, MN 55114	80-0829665	501C3	25,000				MULTIPLE PURPOSES

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RED LAKE BAND OF CHIPPEWA INDIANS 15484 MIGIZI DRIVE RED LAKE, MN 56671	41-0692381	GOV'T	150,000				MULTIPLE PURPOSES
RED WING DOWNTOWN COUNCIL MAIN STRE 207 EAST AVENUE RED WING, MN 55066	41-1869035	501C3	10,000				MULTIPLE PURPOSES

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RED WING FAMILY YMCA 434 MAIN STREET RED WING, MN 55066	41-0695614	501C3	219,799				MULTIPLE PURPOSES
RED WING INNOVATION INCUBATOR INC 312 WEST AVENUE RED WING, MN 55066	81-4005958	501C3	7,000				MULTIPLE PURPOSES

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RED WING PUBLIC LIBRARY 225 EAST AVENUE RED WING, MN 55066	41-6005482	GOV'T	25,896				MULTIPLE PURPOSES
RED WING PUBLIC SCHOOLS FOUNDATION 2451 EAGLE RIDGE DRIVE RED WING, MN 55066	41-1841045	501C3	17,749				MULTIPLE PURPOSES

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REGENT COLLEGE FOUNDATION P O BOX 33276 SEATTLE, WA 98133	91-1220704	501C3	137,000				MULTIPLE PURPOSES
REGENTS OF THE UNIVERSITY OF MICHIG 3003 SOUTH STATE STREET SUITE 9000 ANN ARBOR, MI 481091288	38-6006309	501C3	6,000				MULTIPLE PURPOSES

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REGIONS HOSPITAL FOUNDATION 640 JACKSON STREET SAINT PAUL, MN 551012595	41-1888902	501C3	251,067				MULTIPLE PURPOSES
REIN IN SARCOMA 7401 CENTRAL AVENUE NE SUITE A FRIDLEY, MN 55432	20-0811343	501C3	15,000				MULTIPLE PURPOSES

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RELEASE MN 8 705 FIFTH STREET FARMINGTON, MN 55024	41-0962296	501C3	35,000				MULTIPLE PURPOSES
RESOURCEWEST 1011 FIRST STREET SOUTH HOPKINS, MN 55343	41-1975357	501C3	10,000				MULTIPLE PURPOSES

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RESTAURANT OPPORTUNITIES CENTERS RO 275 SEVENTH AVENUE SUITE 1703 NEW YORK, NY 10001	01-0939141	501C3	35,000				MULTIPLE PURPOSES
RESTORATION FOR ALL INC 1152 SOUTH ROBERT STREET SUITE 200 WEST SAINT PAUL, MN 55118	82-4860315	501C3	8,000				MULTIPLE PURPOSES



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RICE & LARPEN TEUR ALLIANCE 401 NORTH ROBERT STREET SUITE 150 SAINT PAUL, MN 55101	82-4860315	501C3	45,000				MULTIPLE PURPOSES
RICE COUNTY AREA UNITED WAY 1651 JEFFERSON PARKWAY SUITE HS 12 NORTHFIELD, MN 55057	41-6025711	501C3	20,000				MULTIPLE PURPOSES

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RICE HEALTH FOUNDATION 301 BECKER AVENUE SW WILLMAR, MN 56201	41-1611555	501C3	8,811				MULTIPLE PURPOSES
RICHFIELD FOUNDATION PO BOX 23077 RICHFIELD, MN 55423	41-1634223	501C3	20,000				MULTIPLE PURPOSES

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RIDGEVIEW FOUNDATION 490 SOUTH MAPLE STREET SUITE 110 WACONIA, MN 55387	41-1328097	501C3	955,772				MULTIPLE PURPOSES
RISEN CHRIST CATHOLIC SCHOOL 1120 EAST 37TH STREET MINNEAPOLIS, MN 55407	41-1748146	501C3	9,100				MULTIPLE PURPOSES

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ROCHESTER AREA FOUNDATION 12 ELTON HILLS DRIVE NW ROCHESTER, MN 55901	41-6017740	501C3	100,000				MULTIPLE PURPOSES
ROCHESTER INSTITUTE OF TECHNOLOGY PO BOX 92765 ROCHESTER, NY 146928865	16-0743140	501C3	9,000				MULTIPLE PURPOSES

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ROCKEFELLER PHILANTHROPY ADVISORS SIX WEST 48TH STREET 10TH FLOOR NEW YORK, NY 10036	13-3615533	501C3	5,750				MULTIPLE PURPOSES
ROCKFISH SANCTUARY INC PO BOX 3 CHARLOTTESVILLE, VA 22902	51-0498181	501C3	60,000				MULTIPLE PURPOSES

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ROLLING BAY PRESBYTERIAN CHURCH PO BOX 131 ROLLING BAY, WA 980610131	91-6200715	501C3	20,000				MULTIPLE PURPOSES
RONALD MCDONALD HOUSE CHARITIES UPP 818 FULTON STREET SE MINNEAPOLIS, MN 55414	41-1313107	501C3	16,026				MULTIPLE PURPOSES

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RONDO COMMUNITY LAND TRUST 626 SELBY AVENUE SAINT PAUL, MN 55104	41-1753148	501C3	21,350				MULTIPLE PURPOSES
ROSEVILLE LUTHERAN CHURCH ROSEVILLE 1215 WEST ROSELAWN AVENUE ROSEVILLE, MN 55113	41-0745918	501C3	10,000				MULTIPLE PURPOSES

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ROSY SIMAS DANSE INC 2511 BRIGHTON AVENUE NE MINNEAPOLIS, MN 55418	81-2281254	501C3	16,500				MULTIPLE PURPOSES
RS EDEN 1931 WEST BROADWAY SUITE 101 MINNEAPOLIS, MN 55411	41-1948604	501C3	32,000				MULTIPLE PURPOSES



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SACRED HEART CATHOLIC SCHOOL 410 NORTH MAIN STREET LAKE WORTH, FL 33460	59-1296888	501C3	6,000				MULTIPLE PURPOSES
SACRED HEART CHURCH 840 EAST SIXTH STREET SAINT PAUL, MN 55106	41-0705769	501C3	5,131				MULTIPLE PURPOSES

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SAFE HAVEN SHELTER FOR BATTERED WOM PO BOX 3558 DULUTH, MN 55803	41-1317462	501C3	8,294				MULTIPLE PURPOSES
SAFE PASSAGE 49 FARM VIEW DRIVE SUITE 302 NEW GLOUCESTER, ME 04260	01-0532835	501C3	10,000				MULTIPLE PURPOSES

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SAHAN JOURNAL 370 WABASHA STREET NORTH SUITE 500 SAINT PAUL, MN 55102	83-2745995	501C3	10,250				MULTIPLE PURPOSES
SAINT ANTHONY PARK COMMUNITY FOUNDA PO BOX 8038 SAINT PAUL, MN 55108	41-1905410	501C3	63,636				MULTIPLE PURPOSES

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SAINT JOHNS UNIVERSITY PO BOX 7222 COLLEGEVILLE, MN 563217222	45-3656162	501C3	36,750				MULTIPLE PURPOSES
SAINT PAUL BALLET 655 FAIRVIEW AVENUE NORTH SAINT PAUL, MN 55104	41-1882522	501C3	45,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAINT PAUL CHAMBER ORCHESTRA SOCIETY PO BOX 64718 SAINT PAUL, MN 551021497	41-0829498	501C3	861,626				MULTIPLE PURPOSES
SAINT PAUL DOWNTOWN ALLIANCE 401 NORTH ROBERT STREET SUITE 150 SAINT PAUL, MN 55101	82-4187263	501C3	75,000				MULTIPLE PURPOSES

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SAINT PAUL PARKS AND RECREATION CON 1611 COUNTY ROAD B WEST SUITE 320 SAINT PAUL, MN 55113	26-2788415	501C3	94,545				MULTIPLE PURPOSES
SAINT PAUL POLICE FOUNDATION 161 SAINT ANTHONY AVENUE SUITE 927 SAINT PAUL, MN 55103	33-1116737	501C3	18,303				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SAINT PAUL PUBLIC SCHOOLS INDEPEND 360 COLBORNE STREET SAINT PAUL, MN 55102	41-0901311	GOV'T	271,784				MULTIPLE PURPOSES
SAINT PAUL SEMINARY SCHOOL OF DIVIN 2260 SUMMIT AVENUE SAINT PAUL, MN 55105	41-0693969	501C3	26,300				MULTIPLE PURPOSES

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SAINT THOMAS MORE CHURCH 1079 SUMMIT AVENUE SAINT PAUL, MN 55105	41-0694738	501C3	22,050				MULTIPLE PURPOSES
SAINT WILLIAM CATHOLIC CHURCH 750 SEAGATE DRIVE NAPLES, FL 34103	59-1492626	501C3	77,400				MULTIPLE PURPOSES



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SALVATION ARMY 2445 PRIOR AVENUE ROSEVILLE, MN 551132714	41-0698597	501C3	2,324,665				MULTIPLE PURPOSES
SALVATION ARMY NATIONAL CORP 615 SLATERS LANE ALEXANDRIA, VA 22313	22-2406433	501C3	7,000				MULTIPLE PURPOSES

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SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-1415298	501C3	40,830				MULTIPLE PURPOSES
SAR SHALOM KEHILAT PO BOX 26665 ST LOUIS PARK, MN 55426	41-1754229	501C3	7,000				MULTIPLE PURPOSES

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SCHOLARSHIP AMERICA INC ONE SCHOLARSHIP WAY SAINT PETER, MN 56082	04-2296967	501C3	1,682,023				MULTIPLE PURPOSES
SCHOOL SISTERS OF NOTRE DAME INC 13105 WATERTOWN PLANK ROAD ELM GROVE, WI 53122	41-0693976	501C3	6,073				MULTIPLE PURPOSES

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SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862	31-1640316	501C3	301,453				MULTIPLE PURPOSES
SCIENCE FROM SCIENTISTS INC 1 DEANGELO DRIVE SUITE C BEDFORD, MA 01730	20-0792574	501C3	30,000				MULTIPLE PURPOSES

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SCIENCE MUSEUM OF MINNESOTA 120 WEST KELLOGG BLVD SAINT PAUL, MN 55102	41-0706172	501C3	490,266				MULTIPLE PURPOSES
SEAD PROJECT 1007 WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411	47-4088420	501C3	35,000				MULTIPLE PURPOSES

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SEATTLE OPERA 1020 JOHN STREET SEATTLE, WA 98109	91-0760426	501C3	9,000				MULTIPLE PURPOSES
SEATTLE SYMPHONY ORCHESTRA INC PO BOX 21906 SEATTLE, WA 981113669	91-0667412	501C3	9,000				MULTIPLE PURPOSES

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SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE BROOKLYN PARK, MN 55428	23-7417654	501C3	451,549				MULTIPLE PURPOSES
SECOND HARVEST NORTH CENTRAL FOOD B 2222 CROMELL DRIVE GRAND RAPIDS, MN 55744	41-1782776	501C3	8,000				MULTIPLE PURPOSES

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SEEDS OF LOVE 2461 MOSSWOOD LANE SANTA CLARA, CA 95051	91-2120696	501C3	15,000				MULTIPLE PURPOSES
SERVANTS OF SHELTER OF KOOCHICHING 900 FIFTH STREET SUITE 212 INTERNATIONAL FALLS, MN 56649	80-0860415	501C3	25,000				MULTIPLE PURPOSES



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SERVEMINNESOTA 120 SOUTH 6TH STREET SUITE 2260 MINNEAPOLIS, MN 55402	41-2010058	501C3	35,000				MULTIPLE PURPOSES
SHAKOPEE AREA CATHOLIC EDUCATION CO 2700 - 17TH AVENUE EAST SHAKOPEE, MN 55379	41-0961357	501C3	57,331				MULTIPLE PURPOSES

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SHAKOPEE EDUCATIONAL ENDOWMENT FOUN PO BOX 144 SHAKOPEE, MN 55379	41-1666454	501C3	14,477				MULTIPLE PURPOSES
SHARING AND CARING HANDS INC 525 NORTH 7TH STREET MINNEAPOLIS, MN 55405	36-3412619	501C3	42,650				MULTIPLE PURPOSES

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SHATTUCK-ST MARYS SCHOOL 1000 SHUMWAY AVENUE FARIBAULT, MN 55021	41-0696908	501C3	27,766				MULTIPLE PURPOSES
SHEPHERD OF THE HILLS EVANGELICAL L 3920 NORTH VICTORIA STREET SHOREVIEW, MN 55126	41-0962544	501C3	33,500				MULTIPLE PURPOSES

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SHERIDAN STORY 2723 PATTON ROAD ROSEVILLE, MN 55113	80-0919680	501C3	60,400				MULTIPLE PURPOSES
SHILOH TEMPLE CHURCH 1201 WEST BROADWAY AVENUE NORTH MINNEAPOLIS, MN 55411	41-1557928	501C3	7,500				MULTIPLE PURPOSES

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SHIR TIKVAH 1360 WEST MINNEHAHA PARKWAY MINNEAPOLIS, MN 554191199	41-1632627	501C3	5,200				MULTIPLE PURPOSES
SHOLOM FOUNDATION 3610 PHILLIPS PARKWAY ST LOUIS PARK, MN 55426	36-3411361	501C3	250,960				MULTIPLE PURPOSES

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SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE MINNEAPOLIS, MN 55414	36-2193608	501C3	57,753				MULTIPLE PURPOSES
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501C3	12,500				MULTIPLE PURPOSES

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SIGHT & HEARING ASSOCIATION 1430 CONCORDIA AVENUE SAINT PAUL, MN 55104	41-0724037	501C3	20,087				MULTIPLE PURPOSES
SIMON WIESENTHAL CENTER 1399 SOUTH ROXBURY DRIVE LOS ANGELES, CA 900354709	95-3964928	501C3	6,000				MULTIPLE PURPOSES

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SIMPSON HOUSING SERVICES INC 2100 PILLSBURY AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1759477	501C3	70,550				MULTIPLE PURPOSES
SISTERS OF ST JOSEPH MINISTRIES FUN 1884 RANDOLPH AVENUE SAINT PAUL, MN 55105	41-1765361	501C3	8,200				MULTIPLE PURPOSES



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SITTING BULL COLLEGE 9299 HIGHWAY 24 FORT YATES, ND 58538	23-7373765	501C3	10,000				MULTIPLE PURPOSES
SOJOURNER PROJECT INC PO BOX 272 HOPKINS, MN 55343	41-1363580	501C3	18,000				MULTIPLE PURPOSES

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SOLID GROUND 3521 CENTURY AVENUE NORTH WHITE BEAR LAKE, MN 55110	36-3578158	501C3	60,100				MULTIPLE PURPOSES
SOMERSET SCHOLARSHIP FUND 1416 DODD ROAD MENDOTA HEIGHTS, MN 55118	45-4617048	501C3	10,000				MULTIPLE PURPOSES

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SOUNDS OF BLACKNESS CHOIR 7140 COACH WOOD CIRCLE WOODBURY, MN 55125	51-0138414	501C3	7,500				MULTIPLE PURPOSES
SOUTH CENTRAL SERVICE COOPERATIVE 2075 LOOKOUT DRIVE NORTH MANKATO, MN 56003	41-1297678	GOV'T	126,908				MULTIPLE PURPOSES

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SOUTH CENTRAL VOLUNTEER DIVE TEAM PO BOX 125 TRIMONT, MN 56176	75-3157224	501C3	10,000				MULTIPLE PURPOSES
SOUTH ST PAUL EDUCATIONAL FOUNDATIO 521 MARIE AVENUE SOUTH SAINT PAUL, MN 55075	41-1494597	501C3	6,000				MULTIPLE PURPOSES

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SOUTHEASTERN MINNESOTA AREA AGENCY 2720 SUPERIOR DRIVE NW ROCHESTER, MN 55901	41-1410669	501C3	100,000				MULTIPLE PURPOSES
SOUTHERN MINNESOTA INITIATIVE FOUND 525 FLORENCE AVENUEPO BOX 695 OWATONNA, MN 550600695	36-3454285	501C3	304,750				MULTIPLE PURPOSES

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SOUTHERN MINNESOTA REGIONAL LEGAL S 55 EAST FIFTH STREET SAINT PAUL, MN 55101	41-1316151	501C3	5,750				MULTIPLE PURPOSES
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501C3	7,650				MULTIPLE PURPOSES

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SOUTHWEST CRISIS CENTER PO BOX 111 WORTHINGTON, MN 56187	41-1807048	501C3	31,000				MULTIPLE PURPOSES
SOUTHWEST INITIATIVE FOUNDATION 15 THIRD AVENUE NW HUTCHINSON, MN 55350	41-1555592	501C3	407,600				MULTIPLE PURPOSES

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SOUTHWEST MINNESOTA STATE UNIVERSIT 1501 STATE STREET MARSHALL, MN 56258	23-7108470	501C3	10,000				MULTIPLE PURPOSES
SOUTHWEST WEST CENTRAL SERVICE COOP 1420 EAST COLLEGE DRIVE MARSHALL, MN 56258	41-6058410	GOV'T	128,408				MULTIPLE PURPOSES



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SPARE KEY 101 EAST FIFTH STREET SUITE 1100 SAINT PAUL, MN 55101	41-1888767	501C3	11,400				MULTIPLE PURPOSES
SPECIAL INTERMEDIATE SCHOOL DISTRIC 2540 COUNTY ROAD F EAST WHITE BEAR LAKE, MN 55110	41-1497099	GOV'T	17,734				MULTIPLE PURPOSES

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SPECIAL OLYMPICS MINNESOTA INC 900 SECOND AVENUE SOUTH SUITE 300 MINNEAPOLIS, MN 55402	41-1228157	501C3	23,500				MULTIPLE PURPOSES
SPECIAL SCHOOL DISTRICT 1 1250 WEST BROADWAY AVENUE MINNEAPOLIS, MN 554112533	41-0851980	GOV'T	81,000				MULTIPLE PURPOSES

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SPENCER COMMUNITY SCHOOL FOUNDATION 23 EAST SEVENTH STREET SPENCER, IA 513010200	42-1306327	501C3	22,000				MULTIPLE PURPOSES
SPRINGBOARD FOR THE ARTS 262 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55103	41-1690483	501C3	118,715				MULTIPLE PURPOSES

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SPRINGFIELD AREA FOOD SHELF 804 EAST ROCK STREET SPRINGFIELD, MN 56087	47-2905876	501C3	13,500				MULTIPLE PURPOSES
ST ANDREWS EVANGELICAL LUTHERAN CHU 900 STILLWATER ROAD MAHTOMEDI, MN 55115	41-0880458	501C3	101,600				MULTIPLE PURPOSES

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ST BRIGID OF KILDARE CHURCH 7179 AVERY ROAD DUBLIN, OH 43017	31-1210510	501C3	15,000				MULTIPLE PURPOSES
ST CHARLES FOUNDATION FOR ACADEMIC 600 EAST 6TH STREET SAINT CHARLES, MN 55972	36-3355374	501C3	8,833				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST CLEMENTS EPISCOPAL CHURCH 901 PORTLAND AVENUE SAINT PAUL, MN 55104	41-0693965	501C3	9,047				MULTIPLE PURPOSES
ST CONSTANTINE UKRAINIAN CATHOLIC C 515 UNIVERSITY AVENUE NE MINNEAPOLIS, MN 55413	41-6084922	501C3	27,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST CROIX LUTHERAN HIGH SCHOOL ASSOC 1200 OAKDALE AVENUE WEST SAINT PAUL, MN 551182601	41-0842883	501C3	556,626				MULTIPLE PURPOSES
ST CROIX RIVER ASSOCIATION 230 SOUTH WASHINGTON STREET UNIT 1 ST CROIX FALLS, WI 54024	26-3025933	501C3	20,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ST CROIX VALLEY FOUNDATION 516 SECOND STREET SUITE 214 HUDSON, WI 54016	41-1817315	501C3	199,611				MULTIPLE PURPOSES
ST DAVID'S CENTER 3395 PLYMOUTH ROAD MINNETONKA, MN 55305	41-1429208	501C3	41,500				MULTIPLE PURPOSES



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ST GERTRUDE THE GREAT PO BOX 5991 CHURCH PLAZA MORA, NM 87732	85-0310785	501C3	6,000				MULTIPLE PURPOSES
ST JOHN IN THE WILDERNESS 2175 FIRST STREET WHITE BEAR LAKE, MN 551103462	41-6006598	501C3	87,024				MULTIPLE PURPOSES

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ST JOHN LUTHERAN HOME 201 SOUTH COUNTY ROAD 5 SPRINGFIELD, MN 56087	41-0711592	501C3	20,378				MULTIPLE PURPOSES
ST JOHN THE BAPTIST CATHOLIC CHURCH 7525 SOUTH US HIGHWAY 41 NEW BRIGHTON, MN 55112	59-1923506	501C3	22,354				MULTIPLE PURPOSES

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ST JOHN THE EVANGELIST EPISCOPAL CH 60 KENT STREET SAINT PAUL, MN 55102	41-0705842	501C3	12,053				MULTIPLE PURPOSES
ST JOHN VIANNEY CATHOLIC CHURCH 789 - 17TH AVENUE NORTH SOUTH SAINT PAUL, MN 55075	41-0706913	501C3	15,000				MULTIPLE PURPOSES

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ST JOHN VIANNEY SEMINARY 2115 SUMMIT AVENUE SAINT PAUL, MN 551051095	41-0943747	501C3	500,000				MULTIPLE PURPOSES
ST JOHNS LUTHERAN HOME 901 LUTHER PLACE ALBERT LEA, MN 56007	41-0847708	501C3	342,357				MULTIPLE PURPOSES

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ST JOHNS NORTHWESTERN MILITARY ACAD 1101 GENESEE STREET DELAFIELD, WI 530181498	39-0817523	501C3	11,382				MULTIPLE PURPOSES
ST JOSEPHS AREA HEALTH SERVICES 600 PLEASANT AVENUE PARK RAPIDS, MN 56470	41-0695603	501C3	10,000				MULTIPLE PURPOSES

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ST JOSEPHS CATHOLIC CONGREGATION 111 WEST MARSHALL STREET RICE LAKE, WI 54868	39-0806427	501C3	50,000				MULTIPLE PURPOSES
ST JUDE CHILDRENS RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	62-0646012	501C3	45,900				MULTIPLE PURPOSES

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ST MARYS FOOD BANK ALLIANCE 2831 NORTH 31ST AVENUE PHOENIX, AZ 85009	23-7353532	501C3	5,500				MULTIPLE PURPOSES
ST MARYS SCHOOL 104 ST MARYS STREET NW SLEEPY EYE, MN 56085	41-0723239	501C3	11,100				MULTIPLE PURPOSES

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ST MARYS UNIVERSITY OF MINNESOTA 700 TERRACE HEIGHTS 21 WINONA, MN 559871399	41-0695527	501C3	6,000				MULTIPLE PURPOSES
ST OLAF COLLEGE 1520 ST OLAF AVENUE NORTHFIELD, MN 550571098	41-0693979	501C3	56,383				MULTIPLE PURPOSES



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ST PAUL ACADEMY AND SUMMIT SCHOOL 1712 RANDOLPH AVENUE SAINT PAUL, MN 551052194	41-0943433	501C3	224,409				MULTIPLE PURPOSES
ST PAUL CENTRAL HIGH SCHOOL FOUNDAT PO BOX 8082 SAINT PAUL, MN 55108	41-1586189	501C3	6,228				MULTIPLE PURPOSES

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ST PAUL CHAMBER OF COMMERCE FOUNDAT 401 NORTH ROBERT STREET SUITE 150 SAINT PAUL, MN 55101	41-1378952	501C3	78,000				MULTIPLE PURPOSES
ST PAUL CONSERVATORY OF MUSIC 1524 SUMMIT AVENUE SAINT PAUL, MN 55105	41-2002832	501C3	7,400				MULTIPLE PURPOSES

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ST PAUL FIRE FOUNDATION 645 RANDOLPH AVENUE SAINT PAUL, MN 55102	26-4710527	501C3	13,303				MULTIPLE PURPOSES
ST PAUL LUTHERAN CHURCH 609 SOUTH FIFTH STREET STILLWATER, MN 55082	41-0988378	501C3	44,001				MULTIPLE PURPOSES

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ST PAUL TRANSPORTATION MANAGEMENT O 2446 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 55114	41-1906261	501C3	75,000				MULTIPLE PURPOSES
ST PAUL URBAN TENNIS PROGRAM 1675 FIFTH STREET EAST SAINT PAUL, MN 55106	41-1725010	501C3	48,840				MULTIPLE PURPOSES

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ST PAUL YOUTH SERVICES INC 2100 WILSON AVENUE SAINT PAUL, MN 55119	41-1316444	501C3	45,500				MULTIPLE PURPOSES
ST PETER CLAVER CATHOLIC SCHOOL 1060 WEST CENTRAL AVENUE SAINT PAUL, MN 55104	41-0824943	501C3	92,000				MULTIPLE PURPOSES

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ST PETER THE APOSTLE 5130 RATTLESNAKE HAMMOCK ROAD NAPLES, FL 341137448	59-1559641	501C3	5,751				MULTIPLE PURPOSES
ST RAPHAEL CATHOLIC CHURCH 112 WEST VAN DUSEN STREET SPRINGFIELD, MN 56087	41-0701934	501C3	38,112				MULTIPLE PURPOSES

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ST STEPHENS HUMAN SERVICES INC 2309 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55404	01-0639118	501C3	137,226				MULTIPLE PURPOSES
ST THOMAS ACADEMY 949 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	41-6045110	501C3	73,350				MULTIPLE PURPOSES

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ST CATHERINE UNIVERSITY 2004 RANDOLPH AVENUE SAINT PAUL, MN 55105	41-0695509	501C3	11,500				MULTIPLE PURPOSES
ST LOUIS PARK EMERGENCY PROGRAM IN 6812 WEST LAKE STREET ST LOUIS PARK, MN 55426	51-0188692	501C3	35,478				MULTIPLE PURPOSES



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ST MARYS HEALTH CLINICS 1884 RANDOLPH AVENUE SAINT PAUL, MN 55105	41-1760632	501C3	36,500				MULTIPLE PURPOSES
ST PHILIP THE DEACON LUTHERAN CHUR 17205 COUNTY ROAD SIX PLYMOUTH, MN 55447	23-7248186	501C3	106,000				MULTIPLE PURPOSES

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STARKEY HEARING FOUNDATION 6700 WASHINGTON AVENUE SOUTH EDEN PRAIRIE, MN 55344	36-3297852	501C3	25,000				MULTIPLE PURPOSES
STATE OF MINNESOTA DEPARTMENT OF A 50 SHERBURNE AVENUE SAINT PAUL, MN 55155	41-6007162	GOV'T	58,000				MULTIPLE PURPOSES

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STEPHEN SILLER TUNNEL TO TOWERS FOU 2361 HYLAN BOULEVARD STATEN ISLAND, NY 10306	02-0554654	501C3	12,500				MULTIPLE PURPOSES
STEPHEN T BADIN HIGH SCHOOL 571 NEW LONDON ROAD HAMILTON, OH 45013	31-0537113	501C3	22,000				MULTIPLE PURPOSES

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STOUT UNIVERSITY FOUNDATION INC PO BOX 790 MENOMONIE, WI 54751	39-6088094	501C3	10,000				MULTIPLE PURPOSES
SUCCESS THROUGH ADULTS REACHING STU 2202 STEVENS STREET ALBERT LEA, MN 56007	41-2009710	501C3	9,700				MULTIPLE PURPOSES

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SUMMER TUESDAY INC 101 WATER STREET SOUTH STILLWATER, MN 55082	45-2531996	501C3	7,000				MULTIPLE PURPOSES
SUMMIT ACADEMY OIC 935 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55405	41-0908458	501C3	151,850				MULTIPLE PURPOSES

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SUN LAKES ROTARY FOUNDATION 2000 4980 SOUTH ALMA SCHOOL ROAD SUITE CHANDLER, AZ 85248	86-0947391	501C3	12,500				MULTIPLE PURPOSES
SUPREME COURT HISTORICAL SOCIETY TH OPPERMAN HOUSE224 EAST CAPITAL STRE WASHINGTON, DC 20003	23-7420574	501C3	5,500				MULTIPLE PURPOSES

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SURVIVOR SPEAK ONE WALKER STREET APT 48 PORTLAND, ME 04102	47-4801493	501C3	10,000				MULTIPLE PURPOSES
TASKS UNLIMITED INC 2419 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55404	23-7087205	501C3	86,000				MULTIPLE PURPOSES

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TEACH FOR AMERICA INC PO BOX 398477 SAN FRANCISCO, CA 941398477	13-3541913	501C3	50,500				MULTIPLE PURPOSES
TEAM GLEASON FOUNDATION PO BOX 24493 NEW ORLEANS, LA 70184	45-3689316	501C3	10,000				MULTIPLE PURPOSES



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TEATRO DEL PUEBLO INC 209 WEST PAGE STREET SAINT PAUL, MN 55107	41-1739320	501C3	40,250				MULTIPLE PURPOSES
TEMPLE ISRAEL 2323 EMERSON AVENUE SOUTH MINNEAPOLIS, MN 55405	41-0705807	501C3	8,500				MULTIPLE PURPOSES

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TEMPLE OF AARON SYNAGOGUE 616 SOUTH MISSISSIPPI RIVER BOULEVA SAINT PAUL, MN 55116	41-0824942	501C3	6,000				MULTIPLE PURPOSES
TEN THOUSAND THINGS 1430 CONCORDIA AVENUE 40216 MINNEAPOLIS, MN 55406	95-4300792	501C3	25,150				MULTIPLE PURPOSES

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THE ADVOCATES FOR HUMAN RIGHTS 330 SECOND AVENUE SOUTH SUITE 800 MINNEAPOLIS, MN 55401	36-3292374	501C3	117,100				MULTIPLE PURPOSES
THE ARC MINNESOTA INC 2446 UNIVERSITY AVENUE WEST SUITE SAINT PAUL, MN 551141740	41-0795254	501C3	99,635				MULTIPLE PURPOSES

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THE ARROWHEAD REGIONAL ARTS COUNCIL 424 WEST SUPERIOR STREET SUITE 104 DULUTH, MN 55802	41-1358639	501C3	12,500				MULTIPLE PURPOSES
THE ARTS PARTNERSHIP 345 WASHINGTON STREET SAINT PAUL, MN 55102	26-2507419	501C3	1,893,660				MULTIPLE PURPOSES

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THE BAKKEN 3537 ZENITH AVENUE SOUTH MINNEAPOLIS, MN 55416	51-0175508	501C3	60,500				MULTIPLE PURPOSES
THE BASILICA OF SAINT MARY PO BOX 50010 MINNEAPOLIS, MN 554050010	41-0695501	501C3	23,650				MULTIPLE PURPOSES

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THE BOARD OF TRUSTEES OF THE LELAND PO BOX 20466 STANFORD, CA 943090466	94-1156365	501C3	25,000				MULTIPLE PURPOSES
THE BRIDGE FOR YOUTH 1111 WEST 22ND STREET MINNEAPOLIS, MN 55405	41-0983062	501C3	25,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE CHILDRENS CENTER 605 JAMES AVENUE ALBERT LEA, MN 56007	41-0954380	501C3	10,000				MULTIPLE PURPOSES
THE CHURCH OF THE HOLY REDEEMER 503 WEST LYON STREET MARSHALL, MN 56258	41-0718327	501C3	17,254				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE CONVENT AND ACADEMY OF THE VISI 2455 VISITATION DRIVE MENDOTA HEIGHTS, MN 55120	41-0693957	501C3	13,250				MULTIPLE PURPOSES
THE FILM SOCIETY OF MINNEAPOLIS ST 125 SE MAIN STREET SUITE 341 MINNEAPOLIS, MN 55414	41-1802905	501C3	25,000				MULTIPLE PURPOSES



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THE FOOD GROUP MINNESOTA INC 8501 - 54TH AVENUE NORTH NEW HOPE, MN 55428	41-1246504	501C3	16,050				MULTIPLE PURPOSES
THE FOOD PANTRY 500 DE HARO STREET SAN FRANCISCO, CA 94107	02-0780572	501C3	35,000				MULTIPLE PURPOSES

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THE HISTORY THEATRE INC 30 EAST TENTH STREET SAINT PAUL, MN 55101	41-1408420	501C3	20,800				MULTIPLE PURPOSES
THE JK MOVEMENT PO BOX 7844 SAINT PAUL, MN 55107	45-5052650	501C3	35,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE JONES FAMILY FOUNDATION 101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101	45-3069865	501C3	20,300				MULTIPLE PURPOSES
THE KAREN ORGANIZATION OF MINNESOTA 2353 RICE STREET SUITE 240 ROSEVILLE, MN 55113	30-0438142	501C3	75,000				MULTIPLE PURPOSES

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THE LINK 1210 GLENWOOD AVENUE MINNEAPOLIS, MN 554051415	41-1920649	501C3	21,000				MULTIPLE PURPOSES
THE MINNESOTA OPERA 620 NORTH FIRST STREET MINNEAPOLIS, MN 55401	41-0946789	501C3	168,718				MULTIPLE PURPOSES

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THE NORTHWEST MINNESOTA FOUNDATION 201 THIRD STREET NW BEMIDJI, MN 56601	41-1556013	501C3	452,980				MULTIPLE PURPOSES
THE OPEN DOOR 3910 RAHN ROAD EAGAN, MN 55122	27-0415900	501C3	11,000				MULTIPLE PURPOSES

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THE ROTARY FOUNDATION OF ROTARY INT 14280 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	36-3245072	501C3	67,618				MULTIPLE PURPOSES
THE SALVATION ARMY 11315 WEST WATERTOWN PLANK ROAD NAPLES, FL 34104	36-2167910	501C3	12,358				MULTIPLE PURPOSES

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THE SANNEH FOUNDATION INC 2090 CONWAY STREET SAINT PAUL, MN 55119	56-2332269	501C3	52,060				MULTIPLE PURPOSES
THE SCHUBERT CLUB 302 LANDMARK CENTER75 WEST FIFTH ST SAINT PAUL, MN 55102	41-0945277	501C3	175,368				MULTIPLE PURPOSES

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THE TRANSPLANT ASSOCIATION OF TEXAS 11107 WURZBACH ROAD SUITE 202 SAN ANTONIO, TX 78230	74-2514759	501C3	10,000				MULTIPLE PURPOSES
THE UNIVERSITY CORPORATION SAN FRAN 1600 HOLLOWAY AVENUE ADM154 SAN FRANCISCO, CA 94132	94-1384645	501C3	20,000				MULTIPLE PURPOSES



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THEATER IN THE ROUND PLAYERS 245 CEDAR AVENUE MINNEAPOLIS, MN 554541054	41-0908977	501C3	10,000				MULTIPLE PURPOSES
THEATER MU INCORPORATED 755 PRIOR AVENUE NORTH SUITE 107 SAINT PAUL, MN 55104	41-1727881	501C3	101,450				MULTIPLE PURPOSES

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THEATRE LATTE-DA 345 13TH AVENUE NE MINNEAPOLIS, MN 55413	41-1908432	501C3	13,000				MULTIPLE PURPOSES
THEATRE UNBOUND INC PO BOX 6134 MINNEAPOLIS, MN 55406	61-1443217	501C3	15,000				MULTIPLE PURPOSES

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THERESA LIVING CENTER 917 EAST JESSAMINE AVENUE SAINT PAUL, MN 551062638	36-3534647	501C3	50,500				MULTIPLE PURPOSES
THINK SMALL 10 YORKTON COURT SAINT PAUL, MN 55117	41-1260581	501C3	246,750				MULTIPLE PURPOSES

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THOMAS E AND EDNA D CARPENTER FOU 12805 ST CROIX TRAIL SOUTH HASTINGS, MN 55033	23-7275337	501C3	6,000				MULTIPLE PURPOSES
THOMAS IRVINE DODGE FOUNDATION 365 MARIE AVENUE WEST WEST SAINT PAUL, MN 55118	41-6081794	501C3	64,519				MULTIPLE PURPOSES

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THREE RIVERS COMMUNITY ACTION INC 1414 NORTH STAR DRIVE ZUMBROTA, MN 55992	41-0906178	501C3	6,000				MULTIPLE PURPOSES
THRIVE ED 915 MAIN STREET HOPKINS, MN 55343	83-3718861	501C3	30,000				MULTIPLE PURPOSES

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TIWAHE FOUNDATION 2801 21ST AVENUE SOUTH SUITE 132F MINNEAPOLIS, MN 55407	26-4377588	501C3	181,831				MULTIPLE PURPOSES
TRANSFORMING INDIVIDUAL LIVES TODAY 301 RED CEDAR STREET MENOMOMIE, WI 54751	26-3722065	501C3	25,000				MULTIPLE PURPOSES

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TREEHOUSE INC 5666 LINCOLN DRIVE SUITE 201 ST LOUIS PARK, MN 55416	36-3287099	501C3	17,500				MULTIPLE PURPOSES
TRI-COUNTY HOSPITAL INC 415 NORTH JEFFERSON STREET WADENA, MN 564821297	41-0713913	501C3	78,482				MULTIPLE PURPOSES

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TRINITY LUTHERAN CHURCH 601 EAST SECOND STREET STILLWATER, MN 550820339	41-0713894	501C3	20,558				MULTIPLE PURPOSES
TRINITY LUTHERAN CHURCH AND SCHOOL 501 NORTH MAIN STREET JANESVILLE, MN 56048	41-0705855	501C3	7,400				MULTIPLE PURPOSES



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TRONDHJEM LUTHERAN CHURCH PO BOX 426 HAYWARD, MN 56043	41-1350288	501C3	42,708				MULTIPLE PURPOSES
TRUE FRIENDS 10509 - 108TH STREET NW ANNANDALE, MN 55302	41-1543013	501C3	57,522				MULTIPLE PURPOSES

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TRUST FOR PUBLIC LAND 2610 UNIVERSITY AVENUE SUITE 300 SAINT PAUL, MN 55114	23-7222333	501C3	14,000				MULTIPLE PURPOSES
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 085435357	21-0634501	501C3	15,395				MULTIPLE PURPOSES

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TRUSTEES OF THE HAMLIN UNIVERSITY 1536 HEWITT AVENUE SAINT PAUL, MN 55104	41-0693960	501C3	47,041				MULTIPLE PURPOSES
TRUSTEES OF THE SMITH COLLEGE STODDARD ANNEX 23 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501C3	18,504				MULTIPLE PURPOSES

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TU DANCE PO BOX 40405 SAINT PAUL, MN 55104	20-2534129	501C3	20,000				MULTIPLE PURPOSES
TUBMAN 3111 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55408	41-1240048	501C3	97,588				MULTIPLE PURPOSES

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TULSA COMMUNITY FOUNDATION 7030 SOUTH YALE AVENUE SUITE 600 TULSA, OK 74136	73-1554474	501C3	33,792				MULTIPLE PURPOSES
TWIN CITIES INNOVATION ALLIANCE PO BOX 582301 MINNEAPOLIS, MN 55458	82-1701598	501C3	25,000				MULTIPLE PURPOSES

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TWIN CITIES MEDIA ALLIANCE 2525 EAST FRANKLIN AVENUE SUITE 22 MINNEAPOLIS, MN 55406	42-1670009	501C3	30,000				MULTIPLE PURPOSES
TWIN CITIES MOBILE JAZZ PROJECT LANDMARK CENTER75 FIFTH STREET WEST SAINT PAUL, MN 55102	46-2541808	501C3	60,000				MULTIPLE PURPOSES

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TWIN CITIES PUBLIC TELEVISION INC 172 EAST FOURTH STREET SAINT PAUL, MN 55101	41-0769851	501C3	180,315				MULTIPLE PURPOSES
TWIN CITIES RISE 1301 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41-1761118	501C3	92,000				MULTIPLE PURPOSES

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UJAMAA PLACE 1821 UNIVERSITY AVENUE SUITE N187 SAINT PAUL, MN 55104	27-1216065	501C3	245,285				MULTIPLE PURPOSES
UNION GOSPEL MISSION ASSOCIATION OF 77 EAST NINTH STREET SAINT PAUL, MN 55101	41-0705847	501C3	282,386				MULTIPLE PURPOSES



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UNION OF CONCERNED SCIENTISTS INC TWO BRATTLE SQUARE CAMBRIDGE, MA 022389105	04-2535767	501C3	10,000				MULTIPLE PURPOSES
UNION SENIORS ASSOCIATION 4530 EAST THOUSAND OAKS BOULEVARD WESTLAKE VILLAGE, CA 91362	95-4647303	501C3	7,777				MULTIPLE PURPOSES

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UNITED CEREBRAL PALSY OF CENTRAL MI 24707 COUNTY ROAD 75 SAINT AUGUSTA, MN 56301	41-0807591	501C3	7,771				MULTIPLE PURPOSES
UNITED COMMUNITY ACTION PARTNERSHIP 218 MAIN STREET SOUTH HUTCHINSON, MN 55350	41-0888137	501C3	188,250				MULTIPLE PURPOSES

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UNITED FAMILY PRACTICE HEALTH CENTE 1026 WEST SEVENTH STREET SAINT PAUL, MN 55102	27-0052697	501C3	31,000				MULTIPLE PURPOSES
UNITED HOSPITAL FOUNDATION 333 SMITH AVENUE NORTH SAINT PAUL, MN 55102	23-7420998	501C3	1,475,853				MULTIPLE PURPOSES

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UNITED LUTHERAN CHURCH 628 WEST 5TH STREET RED WING, MN 55066	41-0832481	501C3	6,800				MULTIPLE PURPOSES
UNITED PRESBYTERIAN CHURCH IN THE U 1200 MARQUETTE AVENUE MINNEAPOLIS, MN 55403	41-0695506	501C3	16,000				MULTIPLE PURPOSES

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UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501C3	12,436				MULTIPLE PURPOSES
UNITED THEOLOGICAL SEMINARY OF THE 767 EUSTIS STREET SUITE 140 SAINT PAUL, MN 55114	41-0854766	501C3	63,970				MULTIPLE PURPOSES

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UNITED WAY OF CASS-CLAY 219 SEVENTH STREET SOUTH FARGO, ND 58103	41-0810008	501C3	40,000				MULTIPLE PURPOSES
UNITED WAY OF DOUGLAS & POPE COUNTI PO BOX 1148503 HAWTHORNE STREET ALEXANDRIA, MN 56308	23-7450908	501C3	20,000				MULTIPLE PURPOSES

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UNITED WAY OF FREEBORN COUNTY INC 314 SOUTH BROADWAY ALBERT LEA, MN 56007	41-0956396	501C3	13,718				MULTIPLE PURPOSES
UNITED WAY OF GOODHUE WABASHA & PIE 1755 OLD WEST MAIN STREET SUITE 10 RED WING, MN 55066	41-6043633	501C3	20,372				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITED WAY OF NORTHEASTERN MINNESOTA 608 EAST DRIVE CHISHOLM, MN 55719	41-0908454	501C3	88,651				MULTIPLE PURPOSES
UNITED WAY OF STEELE COUNTY 110 NORTH CEDAR AVENUE PO BOX 32 OWATONNA, MN 55060	23-7366680	501C3	20,000				MULTIPLE PURPOSES



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UNITED WAY OF THE BROWN COUNTY AREA PO BOX 476 NEW ULM, MN 56073	41-6033115	501C3	22,700				MULTIPLE PURPOSES
UNITED WAY OF WASHINGTON COUNTY EAS 1825 CURVE CREST BOULEVARD PO BOX STILLWATER, MN 55082	41-0855267	501C3	51,896				MULTIPLE PURPOSES

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UNITY CHURCH OF ST PAUL 732 HOLLY AVENUE SAINT PAUL, MN 55104	41-0705846	501C3	53,691				MULTIPLE PURPOSES
UNIVERSAL MUSIC CENTER INC 163 TOWER VIEW DRIVE RED WING, MN 56066	46-0566796	501C3	6,000				MULTIPLE PURPOSES

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UNIVERSITY OF CHICAGO 5235 SOUTH HARPER COURT 4TH FLOOR CHICAGO, IL 60615	36-2177139	501C3	28,079				MULTIPLE PURPOSES
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE SUITE 500 MINNEAPOLIS, MN 554552010	41-6042488	501C3	1,658,991				MULTIPLE PURPOSES

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UNIVERSITY OF NORTHWESTERN-ST PAUL 3003 SNELLING AVENUE NORTH ROSEVILLE, MN 551131598	41-0711610	501C3	17,104				MULTIPLE PURPOSES
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501C3	27,000				MULTIPLE PURPOSES

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UNIVERSITY OF ROCHESTER 300 EAST RIVER ROADBOX 270032 ROCHESTER, NY 146278712	16-0743209	501C3	16,896				MULTIPLE PURPOSES
UNIVERSITY OF SOUTH DAKOTA FOUNDATI 1110 NORTH DAKOTA STREET VERMILLION, SD 57069	46-6018891	501C3	9,000				MULTIPLE PURPOSES

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UNIVERSITY OF ST THOMAS 2115 SUMMIT AVENUE SAINT PAUL, MN 551051096	41-0693970	501C3	123,245				MULTIPLE PURPOSES
UNIVERSITY OF WISCONSIN FOUNDATION BOX 78807 MILWAUKEE, WI 537264090	39-0743975	501C3	11,975				MULTIPLE PURPOSES

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UNIVERSITY OF WISCONSIN RIVER FALLS 310 SOUTH HALL 410 SOUTH THIRD STREE RIVER FALLS, WI 54022	39-6064630	501C3	7,729				MULTIPLE PURPOSES
UPPER MIDWEST MERKOS JEWISH EDUCATI 400 MARIE AVENUE WEST WEST SAINT PAUL, MN 55118	41-6141172	501C3	10,000				MULTIPLE PURPOSES

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UPPER MIDWEST REBILD SCHOLARSHIP 3030 WEST RIVER PARKWAY MINNEAPOLIS, MN 55406	27-1236991	501C3	5,683				MULTIPLE PURPOSES
URBAN ROOTS MN 463 MARIA AVENUE SUITE 207 SAINT PAUL, MN 55106	41-0975429	501C3	43,500				MULTIPLE PURPOSES



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URBAN VENTURES LEADERSHIP FOUNDATIO 2924 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55408	36-3558710	501C3	6,750				MULTIPLE PURPOSES
URBAN VILLAGE INC 1082 ARCADE STREET SAINT PAUL, MN 55106	83-3672434	501C3	10,000				MULTIPLE PURPOSES

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US-INDIA POLICY INSTITUTE 1155 F STREET NW SUITE 1050 WASHINGTON, DC 20004	45-3600137	501C3	12,000				MULTIPLE PURPOSES
VALLEY COMMUNITY PRESBYTERIAN CHURC 3100 LILAC DRIVE NORTH GOLDEN VALLEY, MN 55422	41-0839195	501C3	6,000				MULTIPLE PURPOSES

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VALLEY FRIENDSHIP CLUB 2300 ORLEANS STREET WEST STILLWATER, MN 55082	27-2362329	501C3	5,250				MULTIPLE PURPOSES
VALLEY OUTREACH 1911 CURVE CREST BOULEVARD WEST STILLWATER, MN 55082	41-1452973	501C3	14,550				MULTIPLE PURPOSES

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VANGUARD CHARITABLE ENDOWMENT PROGR PO BOX 9509 WARWICK, RI 028890509	23-2888152	501C3	218,693				MULTIPLE PURPOSES
VASSAR COLLEGE BOX 725 VASSAR COLLEGE161 COLLEGE POUGHKEEPSIE, NY 12603	14-1338587	501C3	6,168				MULTIPLE PURPOSES

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VEAP INC 9600 ALDRICH AVENUE SOUTH BLOOMINGTON, MN 55420	41-6175999	501C3	31,000				MULTIPLE PURPOSES
VENN FOUNDATION 1127 BARCLAY STREET SAINT PAUL, MN 55106	81-4476503	501C3	35,000				MULTIPLE PURPOSES

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VIOLENCE FREE MINNESOTA 60 EAST PLATO BOULEVARD SUITE 230 SAINT PAUL, MN 55107	41-1381433	501C3	295,675				MULTIPLE PURPOSES
VOCALESSENCE 1900 NICOLLET AVENUE MINNEAPOLIS, MN 55403	41-1363849	501C3	132,000				MULTIPLE PURPOSES

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VOICES FOR RACIAL JUSTICE 2525 EAST FRANKLIN AVENUE SUITE 30 MINNEAPOLIS, MN 554061084	41-1750116	501C3	122,300				MULTIPLE PURPOSES
VOICES PROJECT USA INC 594 DEAN STREET FLOOR 2 SUITE 22 BROOKLYN, NY 11238	82-3505967	501C3	6,000				MULTIPLE PURPOSES

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VOLUNTEER LAWYERS NETWORK 600 NICOLLET MALL 390A MINNEAPOLIS, MN 55402	41-0988459	501C3	26,100				MULTIPLE PURPOSES
VOLUNTEERS OF AMERICA INC 7625 METRO BOULEVARD EDINA, MN 55439	41-1554078	501C3	41,227				MULTIPLE PURPOSES



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VOYAGEUR OUTWARD BOUND SCHOOL 1400 ENERGY PARK DRIVE SUITE 18 SAINT PAUL, MN 55108	41-0877459	501C3	55,000				MULTIPLE PURPOSES
WABANAKI WOMENS COALITION PO BOX 365 LINCOLNVILLE, ME 04849	46-3441425	501C3	10,000				MULTIPLE PURPOSES

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WABASH COLLEGE 418 WEST WABASH AVENUE CRAWFORDSVILLE, IN 47933	35-0868202	501C3	6,000				MULTIPLE PURPOSES
WADENA COUNTY HISTORICAL SOCIETY 603 NORTH JEFFERSON STREET WADENA, MN 56482	41-1675012	501C3	11,596				MULTIPLE PURPOSES

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WAKOTA LIFE-CARE CENTER INC 1140 SOUTH ROBERT STREET WEST SAINT PAUL, MN 55118	41-1279340	501C3	13,000				MULTIPLE PURPOSES
WALKER ART CENTER INC 725 VINELAND PLACE MINNEAPOLIS, MN 55403	41-0693929	501C3	21,000				MULTIPLE PURPOSES

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WALKER WEST MUSIC ACADEMY 760 SELBY AVENUE SAINT PAUL, MN 55104	41-1678368	501C3	25,463				MULTIPLE PURPOSES
WALK-IN COUNSELING CENTER INC 2421 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 554043845	41-0983461	501C3	23,093				MULTIPLE PURPOSES

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WALLIN EDUCATION PARTNERS 5200 WILSON ROAD SUITE 209 MINNEAPOLIS, MN 554241343	20-8505156	501C3	191,150				MULTIPLE PURPOSES
WARROAD HISTORICAL SOCIETY PO BOX 688 WARROAD, MN 56763	41-1563776	501C3	40,000				MULTIPLE PURPOSES

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WARROAD MEMORIAL ARENA ASSOCIATION PO BOX 9 WARROAD, MN 56763	36-3310495	501C3	206,057				MULTIPLE PURPOSES
WASECA AREA CAREGIVER SERVICES 113 SECOND AVENUE NW WASECA, MN 56093	47-5597011	501C3	8,105				MULTIPLE PURPOSES

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WASECA AREA SENIOR CITIZENS CENTER 308 STATE STREET NORTH WASECA, MN 56093	41-1439363	501C3	14,930				MULTIPLE PURPOSES
WASECA ARTS COUNCIL INC 200 NORTH STATE STREET WASECA, MN 56093	41-1352545	501C3	7,443				MULTIPLE PURPOSES

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WASECA BAND BOOSTERS INC PO BOX 203 WASECA, MN 56093	41-1477162	501C3	23,911				MULTIPLE PURPOSES
WASECA COUNTY HISTORICAL SOCIETY 315 SECOND AVENUE NEPO BOX 314 WASECA, MN 56093	41-0966847	501C3	33,668				MULTIPLE PURPOSES



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WASECA COUNTY MINNESOTA 307 NORTH STATE STREET WASECA, MN 560932953	41-6005917	GOV'T	20,600				MULTIPLE PURPOSES
WASECA SCHOOLS PTO 501 EAST ELM AVENUE WASECA, MN 56093	46-3999228	501C3	5,240				MULTIPLE PURPOSES

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WASECA-LE SUEUR REGIONAL LIBRARY SY 408 STATE STREET NORTH WASECA, MN 56093	41-6008492	GOV'T	31,800				MULTIPLE PURPOSES
WATERLEGACY PO BOX 3276 DULUTH, MN 55803	26-3999186	501C3	14,000				MULTIPLE PURPOSES

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WAY TO GROW 201 IRVING AVENUE NORTH SUITE 100 MINNEAPOLIS, MN 55405	71-0956749	501C3	47,650				MULTIPLE PURPOSES
WAYZATA COMMUNITY CHURCH 125 WAYZATA BOULEVARD EAST WAYZATA, MN 55391	41-0744079	501C3	19,000				MULTIPLE PURPOSES

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WE CARE PROJECT PO BOX 84 MORGAN, MN 56226	27-3214113	501C3	10,000				MULTIPLE PURPOSES
WE WIN INSTITUTE INC 3751 - 17TH AVENUE SOUTH MINNEAPOLIS, MN 55407	41-1820991	501C3	16,000				MULTIPLE PURPOSES

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WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	04-2103637	501C3	23,405				MULTIPLE PURPOSES
WESLEYAN UNIVERSITY 318 HIGH STREET MIDDLETOWN, CT 06459	06-0646959	501C3	200,000				MULTIPLE PURPOSES

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WEST CENTRAL INITIATIVE PO BOX 318 FERGUS FALLS, MN 565380318	36-3453471	501C3	300,250				MULTIPLE PURPOSES
WEST SIDE CITIZENS ORGANIZATION 1 WEST WATER STREET SUITE 260 SAINT PAUL, MN 55107	23-7447142	501C3	30,000				MULTIPLE PURPOSES

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WEST SIDE COMMUNITY HEALTH SERVICES 153 CESAR CHAVEZ STREET SAINT PAUL, MN 55107	23-7156236	501C3	33,800				MULTIPLE PURPOSES
WESTWOOD COMMUNITY CHURCH 3121 WESTWOOD DRIVE EXCELSIOR, MN 55331	41-1801853	501C3	33,900				MULTIPLE PURPOSES

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WHITE BEAR CENTER FOR THE ARTS 4971 LONG AVENUE WHITE BEAR LAKE, MN 55110	41-1290707	501C3	1,151,711				MULTIPLE PURPOSES
WHITE BEAR LAKE UNITED METHODIST CH 1851 BIRCH STREET WHITE BEAR LAKE, MN 55110	41-0873107	501C3	25,000				MULTIPLE PURPOSES



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WHITE BEAR UNITARIAN UNIVERSALIST C 328 MAPLE STREET MAHTOMEDI, MN 55115	41-1714846	501C3	29,400				MULTIPLE PURPOSES
WHITE EARTH RESERVATION HOUSING AUT 3303 US HWY 59 WAUBUN, MN 56589	41-0918131	GOV'T	100,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WHITE EARTH RESERVATION TRIBAL COUN PO BOX 418 WHITE EARTH, MN 56591	41-1737979	GOV'T	75,000				MULTIPLE PURPOSES
WILDERNESS INQUIRY INC 808 - 14TH AVENUE SE MINNEAPOLIS, MN 55414	93-0708637	501C3	133,327				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WILDFLOWER FOUNDATION 1330 LAGOON AVENUE 4TH FLOOR MINNEAPOLIS, MN 55408	81-2826681	501C3	65,000				MULTIPLE PURPOSES
WILLMAR UNITED METHODIST CHURCH 1818 - 9TH STREET SW WILLMAR, MN 56201	41-0737236	501C3	20,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WINONA COMMUNITY FOUNDATION INC 111 RIVERFRONT STREET SUITE 2E WINONA, MN 55987	36-3500853	501C3	20,000				MULTIPLE PURPOSES
WISHES & MORE 961 HILLWIND ROAD MINNEAPOLIS, MN 55432	20-1766318	501C3	10,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WITHOUT BORDERS INTERNATIONAL 2779 NEVENS AVENUE SW COKATO, MN 55321	46-1235721	501C3	6,000				MULTIPLE PURPOSES
WNET 825 EIGHTH AVENUE NEW YORK, NY 10019	26-2810489	501C3	150,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMANS CLUB OF MINNEAPOLIS 410 OAK GROVE STREET MINNEAPOLIS, MN 554033294	41-0618870	501C3	8,037				MULTIPLE PURPOSES
WOMEN CANDIDATE DEVELOPMENT COALITI 550 RICE STREET SAINT PAUL, MN 55103	36-3507631	501C3	6,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMENS ADVOCATES INC 588 GRAND AVENUE SAINT PAUL, MN 55102	23-7310701	501C3	41,100				MULTIPLE PURPOSES
WOMENS FOUNDATION OF MINNESOTA 105 FIFTH AVENUE SOUTH SUITE 300 MINNEAPOLIS, MN 554016050	41-1635761	501C3	297,429				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMENS INITIATIVE FOR SELF-EMPOWERM 570 ASBURY STREET SUITE 202 SAINT PAUL, MN 55104	41-1791358	501C3	35,000				MULTIPLE PURPOSES
WOMENS RURAL ADVOCACY PROGRAMS PO BOX 1193 MARSHALL, MN 56258	41-1831918	501C3	25,000				MULTIPLE PURPOSES



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMN ACT 165 WESTERN AVENUE NORTH SUITE 8 SAINT PAUL, MN 55102	41-1408914	501C3	50,000				MULTIPLE PURPOSES
WOODBURY COMMUNITY FOUNDATION 724 BIELENBERG DRIVE SUITE 129 WOODBURY, MN 55125	72-1592506	501C3	20,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WORLD PRESS INSTITUTE 3415 UNIVERSITY AVENUE SAINT PAUL, MN 55114	41-6044706	501C3	18,378				MULTIPLE PURPOSES
WORLD SERVANTS INC PO BOX 143 HARLEYSVILLE, PA 19438	59-2707198	501C3	26,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOUNDED WARRIOR PROJECT INC PO BOX 758517 TOPEKA, KS 666758517	20-2370934	501C3	25,500				MULTIPLE PURPOSES
WRITTEN GIFT PO BOX 605 ALEXANDRIA, MN 56308	81-4178991	501C3	6,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WYCLIFFE BIBLE TRANSLATORS INC PO BOX 628200 ORLANDO, FL 328628200	95-1831097	501C3	10,000				MULTIPLE PURPOSES
YALE UNIVERSITY 157 CHURCH STREET NEW HAVEN, CT 065102100	06-0646973	501C3	10,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUNG AMERICAS FOUNDATION 11480 COMMERCE PARK DRIVE SUITE 60 RESTON, VA 201911556	23-7042029	501C3	100,500				MULTIPLE PURPOSES
YOUNG LIFE PO BOX 70065 PRESCOTT, AZ 863047065	84-0385934	501C3	41,500				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUNG MENS CHRISTIAN ASSOCIATION OF NW 5901PO BOX 1450 MINNEAPOLIS, MN 554855901	45-2563299	501C3	254,074				MULTIPLE PURPOSES
YOUNG WOMENS CHRISTIAN ASSOCIATION 375 SELBY AVENUE SAINT PAUL, MN 55102	41-0693892	501C3	88,130				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUTH AND OPPORTUNITY UNITED INC 1911 CHURCH STREET EVANSTON, IL 60201	36-2734966	501C3	6,000				MULTIPLE PURPOSES
YOUTH FOR CHRIST USA INC 116 WEST CLARK STREET ALBERT LEA, MN 56007	41-1243609	501C3	60,903				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUTH FRONTIERS INC 5215 EDINA INDUSTRIAL BOULEVARD SU MINNEAPOLIS, MN 55439	41-1598977	501C3	29,000				MULTIPLE PURPOSES
YOUTH WITH A MISSION - OAHU INC PO BOX 61700 HONOLULU, HI 96839	46-3226891	501C3	6,000				MULTIPLE PURPOSES



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUTHLINK 41 NORTH 12TH STREET MINNEAPOLIS, MN 55403	41-1341773	501C3	77,616				MULTIPLE PURPOSES
YOUTHRISE 3001 BROADWAY STREET NE SUITE 330 MINNEAPOLIS, MN 55413	27-4126970	501C3	483,000				MULTIPLE PURPOSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YWCA OF MINNEAPOLIS 1130 NICOLLET AVENUE MINNEAPOLIS, MN 55403	41-0693891	501C3	48,031				MULTIPLE PURPOSES
ZUMBROTA COMMUNITY TRUST PO BOX 226 ZUMBROTA, MN 55992	20-1846902	501C3	37,693				MULTIPLE PURPOSES

**Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.**

ASSITANCE TO INDIVIDUALS					
ASSITANCE TO INDIVIDUALS					
FUNDED FROM THE J.C. AND					
L.A. DUKE FUND AND THE					
COMMUNITY SHARING FUND					
TO PROVIDE INDIVIDUALS					

<b>Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.</b>				
WITH FINANCIAL ASSISTANCE				
WITH FINANCIAL ASSISTANCE				
DUE TO A CRISIS	1166	1,090,951		

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No. 1545-0047

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.

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
SAINT PAUL & MINNESOTA FOUNDATION

Employer identification number  
41-6031510

**Part I Questions Regarding Compensation**

	Yes	No								
<p><b>1a</b> 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.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax idemnification and gross-up payments</td> <td><input checked="" type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<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 idemnification 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 (e.g., maid, chauffeur, chef)		
<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 idemnification 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 (e.g., maid, chauffeur, chef)									
<p><b>b</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</p>	1b Yes									
<p><b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?</p>	2 Yes									
<p><b>3</b> 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.</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input checked="" type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input checked="" 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				
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input checked="" 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									
<p><b>4</b> 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:</p> <p><b>a</b> Receive a severance payment or change-of-control payment?</p> <p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p><b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4a No	4b No								
	4c No									
<p><b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p> <p><b>5</b> 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:</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>	5a No	5b No								
<p><b>6</b> 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:</p> <p><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>	6a No	6b No								
<p><b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>	7	No								
<p><b>8</b> 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.</p>	8	No								
<p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9									

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

**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.

Return Reference	Explanation
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**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

▶ **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.**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
SAINT PAUL & MINNESOTA FOUNDATION

Employer identification number  
41-6031510

**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	790	32,441,936	AVERAGE HIGH/LOW PRICE
10 Securities—Closely held stock . . . . .	X	1	300,254	FAIR VALUE
11 Securities—Partnership, LLC, or trust interests . . . . .				
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 ▶ ( MCF MERGER ) . . . . .	X	1	299,954,415	FAIR VALUE
26 Other ▶ ( GOLD COINS ) . . . . .	X	1	23,335	FAIR VALUE
27 Other ▶ ( CORN ) . . . . .	X	2	26,688	FAIR VALUE
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**

	Yes	No
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? . . . . .		No
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?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	Yes	
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.		

**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.

Return Reference	Explanation
SCHEDULE M, PAGE 1, PART I, LINE 32B	THE FOUNDATION HAS CONTRACTED WITH HOLT CONSULTING TO DEVELOP PROCESSES, EDUCATE STAFF, AND SUPPORT NON-CASH GIFT ACTIVITIES AT THE FOUNDATION.

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

**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

**2020**

**Open to Public Inspection**

Department of the Treasury

Name of the organization

SAINT PAUL & MINNESOTA FOUNDATION

Employer identification number

41-6031510

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	<p>PURPOSE: WE INSPIRE GENEROSITY, ADVOCATE FOR EQUITY AND INVEST IN COMMUNITY-LED SOLUTIONS. ASPIRATION: WE ENVISION AN EQUITABLE, JUST AND VIBRANT MINNESOTA WHERE ALL COMMUNITIES AND PEOPLE THRIVE. VALUES: WE LISTEN. WE INNOVATE AND LEARN. COMMUNITY IS OUR COMPASS. WE COMMIT TO EQUITY. WE NURTURE PHILANTHROPY. ABOUT THE SAINT PAUL &amp; MINNESOTA FOUNDATION: THE SAINT PAUL &amp; MINNESOTA FOUNDATION IS A STATE-WIDE COMMUNITY FOUNDATION THAT SERVES ALL OF MINNESOTA. WE GOT OUR START IN SAINT PAUL IN 1940, AND TODAY WE STEWARD MORE THAN 1.4 BILLION IN CHARITABLE ASSETS FOR COMMUNITY GOOD. WE INSPIRE GENEROSITY THROUGHOUT MINNESOTA BY CREATING NEW PATHWAYS FOR DONORS TO ACTIVATE AND AMPLIFY THEIR GIVING, AND HAVE A GREATER IMPACT THAN THEY MAY HAVE IMAGINED WAS POSSIBLE. EACH YEAR, THE FOUNDATION AND OUR DONORS MAKE OVER 8,500 GRANTS TO AGENTS AND AGENCIES OF CHANGE IN THE NONPROFIT SECTOR. WE ARE COMMITTED TO DISMANTLING A BELIEF IN A HIERARCHY OF HUMAN VALUE, WITH A FOCUS ON RACIAL EQUITY. AS WE WORK TO CREATE A JUST AND VIBRANT MINNESOTA, WE KNOW WE CAN NEVER REALIZE OUR VISION UNTIL OUR COLLECTIVE NARRATIVE FAIRLY AND WHOLLY REPRESENTS EACH AND EVERY ONE OF OUR COMMUNITIES. WE INVEST IN COMMUNITY-LED SOLUTIONS BY IDENTIFY, FUNDING AND ADVOCATING FOR PROMISING IDEAS THAT BUILD CAPACITY AND MAGNIFY IMPACT. WE BELIEVE THOSE LIVING IN A COMMUNITY ARE BEST PLACES TO IDENTIFY THE SOLUTIONS TO ANY CHALLENGES THEY FACE. WE ARE PROUD TO SUPPORT NONPROFITS ACROSS THE STATE OF MINNESOTA WHOSE WORK IS DEEPLY INFORMED BY THOSE THEY SERVED. ON DECEMBER 5, 2018, THE BOARD OF DIRECTORS APPROVED A MERGER OF THE SAINT PAUL FOUNDATION AND MINNESOTA COMMUNITY FOUNDATION, EFFECTIVE JANUARY 1, 2020, AND CHANGING THE NAME TO SAINT PAUL &amp; MINNESOTA FOUNDATION. THE TWO FOUNDATIONS HAVE BEEN OPERATING IN ALIGNMENT FOR SEVERAL YEARS, SHARING STAFF AND SINCE 2008 GOVERNED BY ONE COMMON BOARD OF DIRECTORS. THE ACTIVITIES OF THE RESPECTIVE FOUNDATIONS CONTINUE AFTER THE MERGER AS THEY HAVE IN THE PAST - HONORING DONOR INTENT AND LEGACIES, AND CONTINUING TO ADDRESS THE NEEDS OF COMMUNITIES PREVIOUSLY SERVED BY THE TWO FOUNDATIONS. AFTER THE MERGER DATE, THE COMBINED FOUNDATION CONTINUES TO OPERATE AS THE SAME CONSORTIUM OF TRUSTS AND FUNDS UNDER THE SAME BOARD OF DIRECTORS AND MANAGEMENT.</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 2, PART III, LINE 4D	<p>THE FOUNDATION PROVIDES GRANTS TO INDIVIDUALS THROUGH THE COMMUNITY SHARING FUND AND J.C. AND L.A. DUKE EMPLOYEES ASSISTANCE FUND. THE COMMUNITY SHARING FUND PROVIDES SMALL GRANTS TO HELP INDIVIDUALS AND FAMILIES WEATHER A TEMPORARY SETBACK AND KEEP IT FROM BECOMING A MAJOR CRISIS. GRANTS HAVE BEEN USED TO HELP MAINTAIN TRANSPORTATION TO A JOB, COVER RENT OR PAY FOR CHILDCARE. THROUGH A NETWORK OF SOCIAL WORKERS, INDIVIDUALS CAN ACCESS THE FUND WHEN ALL OTHER FORMS OF EMERGENCY ASSISTANCE HAVE BEEN EXHAUSTED. 1,120 GRANTS WERE APPROVED FROM THE COMMUNITY SHARING FUND DURING 2020. THE DUKE FUND PROVIDES ASSISTANCE TO 3M EMPLOYEES WHO HAVE EXPERIENCED A CATASTROPHIC ILLNESS OR ACCIDENT. GRANTS HELP EMPLOYEES REGAIN SELF-SUFFICIENCY AND RETURN TO THE WORKPLACE. SUPPORT IS DESIGNED TO HELP EMPLOYEES THROUGH A TRANSITION AND IS NOT INDEFINITE. 46 GRANTS WERE APPROVED FROM THE DUKE FUND DURING 2020.</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 5, PART V, LINE 3B	SAINT PAUL & MINNESOTA FOUNDATION HAS FILED AN EXTENSION TO FILE THE 990-T. THE FOUNDATION HAS NOT RECEIVED ALL K-1S FROM ITS INVESTMENTS. AN ACCURATE 990-T CANNOT BE FILED UNTIL ALL K-1S HAVE BEEN RECEIVED. PRESENTLY, THE FOUNDATION IS ESTIMATING TO HAVE A UBI LOSS PASSED THROUGH FROM ITS INVESTMENTS AND HAS NOT REPORTED ANY AMOUNTS ON PART I LINE 7A OR 7B.

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	THE FORM 990 WAS SUBMITTED TO THE AUDIT AND FINANCE COMMITTEE ON JULY 20, 2021 FOR REVIEW AND ACCEPTANCE PRIOR TO SUBMISSION TO THE IRS. THE FULL BOARD OF DIRECTORS IS THEN PROVIDED A COPY OF THE 990 PRIOR TO ITS SUBMISSION TO THE IRS.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 6, PART VI, LINE 12C	THE FOUNDATION HAS ESTABLISHED A CODE OF BUSINESS CONDUCT POLICY. THIS POLICY COVERS THE AREAS OF COMPLIANCE, DISCRIMINATION AND HARASSMENT, CONFIDENTIALITY, CONFLICT OF INTEREST AND ETHICAL PRINCIPLES. THE POLICY APPLIES TO ALL STAFF, BOARD AND BOARD COMMITTEE MEMBERS (REPRESENTATIVES). ANNUALLY, REPRESENTATIVES ARE REQUIRED TO SIGN A FORM DECLARING THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO ABIDE BY THE CODE OF BUSINESS CONDUCT POLICY. ALL REPRESENTATIVES ARE ALSO REQUIRED TO ANNUALLY COMPLETE A CONFLICT OF INTEREST FORM, DECLARING ANY RELATIONSHIPS THEY MAY HAVE THAT COULD POSE A CONFLICT WITH THEIR ROLE AS FOUNDATION REPRESENTATIVE.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 6, PART VI, LINE 15A	<p>CEO COMPENSATION AND BENEFITS: SAINT PAUL &amp; MINNESOTA FOUNDATION UTILIZES AN OUTSIDE THIRD PARTY CONSULTANT TO CONDUCT A CUSTOM SURVEY TO PROVIDE MARKET BENCHMARKING RELATIVE TO THE FOUNDATION'S CEO POSITION. THE COMPENSATION SURVEY IS GENERALLY CONDUCTED EVERY TWO YEARS. THE OBJECTIVE OF THE SURVEY IS TO DETERMINE THE LEVEL OF COMPENSATION THAT WOULD BE CONSIDERED COMPETITIVE FOR THE FOUNDATION'S CEO COMPARED TO TOP EXECUTIVES OF OTHER FOUNDATIONS WITH PARTICULAR ATTENTION TO THOSE OF SIMILAR NATURE AND ASSET SIZE. THE COMPARATOR GROUP, CURRENTLY TWENTY-THREE LOCAL AND NATIONAL ORGANIZATIONS, IS REVIEWED BY THE BOARD CHAIR AND EXECUTIVE COMMITTEE. THE COMPARATOR GROUP REFLECTS ORGANIZATIONS WITH SIMILAR ASSET SIZE, COMPLEXITY OF WORK AND POTENTIAL RECRUITMENT MARKET. TO DETERMINE APPROPRIATE PAY LEVELS FOR THE VARIOUS ROLES AT THE FOUNDATION, WE ANALYZE COMPENSATION DATA FROM BOTH LOCAL AND NATIONAL COMPARABLE FOUNDATIONS AND OTHER NOT-FOR-PROFIT ORGANIZATIONS WITH WHOM THE FOUNDATION MAY COMPETE FOR TALENT. WE TARGET THE MARKET MEDIAN (OR 50TH PERCENTILE) OF THE RESPECTIVE MARKET DATA, UNDERSTANDING THAT ADJUSTMENTS EITHER ABOVE OR BELOW MEDIAN MAY BE MADE BASED ON THE INDIVIDUAL EMPLOYEES EXPERIENCE, TIME IN ROLE, AND CONTRIBUTIONS AND ACCOMPLISHMENTS; IN ADDITION TO MARKET CONDITIONS AND FINANCIAL AFFORDABILITY. BENEFIT SURVEY DATA IS GENERALLY COLLECTED EVERY TWO YEARS AND FOCUSES ON BENEFITS PROVIDED EXCLUSIVELY TO THE CEO AND TOP EXECUTIVES. STAFF COMPENSATION: A COMPREHENSIVE REVIEW OF STAFF COMPENSATION USING LOCAL INDUSTRY AND NATIONAL COMMUNITY FOUNDATION SURVEY DATA IS GENERALLY CONDUCTED EVERY TWO YEARS. THE OBJECTIVE OF THE COMPREHENSIVE REVIEW IS TO DETERMINE COMPARABLE MARKET PAY FOR INDIVIDUAL POSITIONS.</p>



# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 17	LOUISIANA, MAINE, MARYLAND, MASSACHUSETTS, MICHIGAN, MINNESOTA, MISSISSIPPI, NEVADA, NEW MEXICO, NEW HAMPSHIRE, NEW JERSEY, NEW YORK, NORTH CAROLINA, NORTH DAKOTA, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, WASHINGTON, WEST VIRGINIA, WISCONSIN

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 6, PART VI, LINE 19	THE FOUNDATION HAS POSTED ITS AUDITED FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY (AS PART OF ITS CODE OF BUSINESS CONDUCT) ON ITS WEBSITE AT WWW.SPMCF.ORG.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 295,350 CHANGE IN VALUE OF MINNESOTA COMMUNIT Y FOUNDATION 0 TRUST ASSETS TRANSFERRED IN TO THE FOUNDATION -1,266,308 TOTAL -970,958

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

▶ **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.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
SAINT PAUL & MINNESOTA FOUNDATION

**Employer identification number**

41-6031510

**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
<b>(1)</b> SAINT PAUL AND MCF HOLDINGS LLC 101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101 83-1469226	HOLDING CO	MN		1,000	PART VII

**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
<b>(1)</b> RED WING PROPERTY CONSERVATION FUND 101 FIFTH STREET EAST SUITE 2400  SAINT PAUL, MN 55101 30-0232185	PART VII	MN	501C3	12A	PART VII	Yes	
<b>(2)</b> THE MARVIN WARROAD AREA FOUNDATION 101 FIFTH STREET EAST SUITE 2400  SAINT PAUL, MN 55101 20-1082458	PART VII	MN	501C3	12A	PART VII	Yes	
<b>(3)</b> THE JONES FAMILY FOUNDATION 101 FIFTH STREET EAST SUITE 2400  SAINT PAUL, MN 55101 45-3069865	PART VII	MN	501C3	12A	PART VII	Yes	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
<b>(1)</b> THE COMMUNITY INVESTMENT GROUP 101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101 41-1765364	INVESTMENT	MN	N/A					No			No	76.480 %

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
<b>(1)</b> CHARITABLE REM ANNUITY TRUSTS (5)	CHARITABLE	MN	PART VII	TRUST					No
<b>(2)</b> CHARITABLE REMAINDER UNITRUSTS (27)	CHARITABLE	MN	PART VII	TRUST					No
<b>(3)</b> CHARITABLE GIFT ANNUITIES (40)	CHARITABLE	MN	PART VII	TRUST					No
<b>(4)</b> CHARITABLE LIFE ESTATES (2)	CHARITABLE	MN	PART VII	TRUST					No

**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.

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>Yes</b>	
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>Yes</b>	
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>Yes</b>	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .		<b>No</b>
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .		<b>No</b>
<b>f</b> Dividends from related organization(s) . . . . .	<b>Yes</b>	
<b>g</b> Sale of assets to related organization(s) . . . . .		<b>No</b>
<b>h</b> Purchase of assets from related organization(s) . . . . .		<b>No</b>
<b>i</b> Exchange of assets with related organization(s) . . . . .		<b>No</b>
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .		<b>No</b>
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .		<b>No</b>
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .		<b>No</b>
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .		<b>No</b>
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>Yes</b>	
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>Yes</b>	
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .		<b>No</b>
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>Yes</b>	
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>Yes</b>	
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>Yes</b>	

**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.

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

**Part VI Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

**Part VII Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation
SCHEDULE R	<p>SCHEDULE R PART I: THE SAINT PAUL AND MINNESOTA COMMUNITY FOUNDATION HOLDINGS LLC'S PRIMARY ACTIVITY IS TO RECEIVE, HOLD, AND ADMINISTER CHARITABLE GIFTS. THE DIRECT CONTROLLING ENTITY OF THE LLC IS SAINT PAUL &amp; MINNESOTA FOUNDATION. SUBSEQUENT TO YEAR END, THE NAME OF THE LLC WAS CHANGED TO SAINT PAUL &amp; MINNESOTA FOUNDATION HOLDINGS, LLC. SCHEDULE R PART II: THE PRIMARY ACTIVITY OF RED WING PROPERTY CONSERVATION FUND IS THE MAINTENANCE AND OPERATION OF THE HISTORIC TRAIN DEPOT IN RED WING MINNESOTA. THE DIRECT CONTROLLING ENTITY OF RED WING PROPERTY CONSERVATION FUND IS SAINT PAUL &amp; MINNESOTA FOUNDATION. THE PRIMARY ACTIVITY OF THE MARVIN WARROAD AREA FOUNDATION IS CHARITABLE GIVING AND SUPPORTING SAINT PAUL &amp; MINNESOTA FOUNDATION. THE DIRECT CONTROLLING ENTITY OF THE MARVIN WARROAD COMMUNITY FOUNDATION IS SAINT PAUL &amp; MINNESOTA FOUNDATION. THE PRIMARY ACTIVITY OF THE JONES FAMILY FOUNDATION IS TO SUPPORT THE ENDEAVORS THAT IMPACT THE QUALITY OF LIFE IN THE RED WING AREA. THE DIRECT CONTROLLING ENTITY OF THE JONES FAMILY FOUNDATION IS SAINT PAUL &amp; MINNESOTA FOUNDATION. SCHEDULE R PART III: THE DIRECT CONTROLLING ENTITY OF THE COMMUNITY INVESTMENT GROUP IS SAINT PAUL &amp; MINNESOTA FOUNDATION. SCHEDULE R PART IV: THE DIRECT CONTROLLING ENTITY OF THE CHARITABLE REMAINDER ANNUITY TRUSTS, THE CHARITABLE REMAINDER UNITRUSTS, THE CHARITABLE GIFT ANNUITIES, AND THE CHARITABLE LIFE ESTATES IS SAINT PAUL &amp; MINNESOTA FOUNDATION.</p>



# Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 41-6031510  
**Name:** SAINT PAUL & MINNESOTA FOUNDATION

## Form 990, Schedule R, Part V - Transactions With Related Organizations

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> Method of determining amount involved
MINNESOTA COMMUNITY FOUNDATION	C	320,796,700	FAIR VALUE
THE COMMUNITY INVESTMENT GROUP	A	2,604,367	COST
THE COMMUNITY INVESTMENT GROUP	F	8,592,831	COST
THE COMMUNITY INVESTMENT GROUP	R	15,930,501	COST
THE COMMUNITY INVESTMENT GROUP	S	35,978,538	COST
THE JONES FAMILY FOUNDATION	Q	198,212	COST
THE JONES FAMILY FOUNDATION			
(AMOUNT INCLUDED IN LINE 6 ABOVE)	N	51,643	COST
THE JONES FAMILY FOUNDATION			
(AMOUNT INCLUDED IN LINE 6 ABOVE)	O	146,569	COST
THE JONES FAMILY FOUNDATION	B	20,300	COST