efile GRAPHIC print - DO NOT PROCESS

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491133002069

OMB No 1545-0052

2018

Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public

							Inspection
or	caler	ndar year 2018, or tax year beginning 01-01-20	18 , ar	nd er	nding 12-31-	2018	
		indation DATION			A Employer Id	entification numbe	r
CL	711001				47-3544862		
		d street (or P O box number if mail is not delivered to street address) TH 6TH STREET NO 300	Room/suite		B Telephone nu	mber (see instruction	ns)
-	20 300				(612) 376-4500	ı	
		n, state or province, country, and ZIP or foreign postal code IS, MN 55402			C If exemption	application is pendin	g, check here
		<u> </u>			-		▶ ∟
G C	neck al	I that apply ☐ Initial return ☐ Initial return of a☐ Final return ☐ Amended return	former public charity			ganizations, check he	▶ ∟
		☐ Final return ☐ Amended return ☐ Address change ☐ Name change				ganizations meeting k here and attach coi	
. C	neck ty	pe of organization ✓ Section 501(c)(3) exempt private in	foundation			indation status was t	
_			e private foundation		under sectio	n 507(b)(1)(A), chec	k here
Fa	ır mark	ket value of all assets at end J Accounting method	☐ Cash ☑ Accru	al	F If the founda	ation is in a 60-month	n termination
		rom Part II, col (c), ▶\$ 520,581 ☐ Other (specify) _			under section	n 507(b)(1)(B), chec	k here 🕨 🗀
,,,,,	10)	(Part I, column (d) must	be on cash basıs)				
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(ь)	Net investment income	(c) Adjusted net income	for charitable purposes
	1	Contributions, gifts, grants, etc , received (attach	I				(cash basis only)
	*	schedule)	950,897				
	2	Check \blacktriangleright \square if the foundation is not required to attach					
	3	Sch B					
	4	Dividends and interest from securities	133		133		
	5a	Gross rents					
	ь	Net rental income or (loss)					
ri e	6a	Net gain or (loss) from sale of assets not on line 10	-676				
Revenue	b	Gross sales price for all assets on line 6a 12,514					
Re	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	950,354		133	0	
	13	Compensation of officers, directors, trustees, etc	0		0	0	
	14	Other employee salaries and wages				<u> </u>	
Š	15	Pension plans, employee benefits					
Expenses	16a	Legal fees (attach schedule)					
<u>\$</u>	ь	Accounting fees (attach schedule)	8,200		0	0	7,35
	c	Other professional fees (attach schedule)	5,335		0	0	5,33
<u>Š</u>	17	Interest					
and Administrative	18	Taxes (attach schedule) (see instructions)					
Ē	19	Depreciation (attach schedule) and depletion					
	20	Occupancy					
פ	21	Travel, conferences, and meetings	4,212		0	0	4,21.
듣	22	Printing and publications	1,660		0	0	1,66
Operating	23	Other expenses (attach schedule)	17,638		0	0	12,07
eral	24	Total operating and administrative expenses.	27.645		•	_	20.50
ă	25	Add lines 13 through 23	37,045 864,500		0	0	30,63 929,89
_	25		664,300				929,89
	26	Total expenses and disbursements. Add lines 24 and 25	901,545		0	0	960,52
	27	Subtract line 26 from line 12	·				
	a	Excess of revenue over expenses and disbursements	48,809				
	ь	Net investment income (If negative, enter -0-)	40,009		133		
	С	Adjusted net income (If negative, enter -0-)				0	
_							

		ı
	4	ı
		1
	5	(
	6	I
		(
	7	(
		ı
2	8	1
ssets	9	-
Š	١. ـ	

	12
	13
	14
	15
	16
	17
	18
sən	19
) II	20
lat	21
_	22
	23
ses	
anc	24
Bal	25
힏	26
Fur	
Net Assets or Fund Balances	
ts	27
sse	28
Ą	29
Net	
	30 31
Pa	rt III
1	
	Total of-ye
2	Ente
3	Othe
- 1	^ A d d

1	,,				
	disqualified persons (attach schedule) (see instructions)			\longrightarrow	_
7	Other notes and loans receivable (attach schedule)				
	Less allowance for doubtful accounts ▶				
8	Inventories for sale or use				
9	Prepaid expenses and deferred charges	11,966		6,267	6,267
10	a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
,	c Investments—corporate bonds (attach schedule)				
11	Investments—land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule)				
15					
16	Total assets (to be completed by all filers—see the				
	ınstructions Also, see page 1, ıtem I)	536,452		520,581	520,581
17	Accounts payable and accrued expenses	136		850	
18	Grants payable	474,894		409,500	
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe)				
23	Total liabilities(add lines 17 through 22)	475,030		410,350	
	Foundations that follow SFAS 117, check here ▶ ✓				
	and complete lines 24 through 26 and lines 30 and 31.				
24	Unrestricted	61,422		100,231	
25	Temporarily restricted			10,000	
26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here				
	and complete lines 27 through 31.				
27					
28					
29					
30		61,422		110,231	
31		536,452		520,581	
art	· · · · · · · · · · · · · · · · · · ·	,			
	otal net assets or fund balances at beginning of year—Part II, column (a), line	30 (must agree with en	d-		
c	f-year figure reported on prior year's return)		1		61,422
	nter amount from Part I, line 27a		2		48,809
	Other increases not included in line 2 (itemize)		3		0
	Add lines 1, 2, and 3		4		110,231
	Decreases not included in line 2 (itemize) otal net assets or fund balances at end of year (line 4 minus line 5)—Part II, c	olumn (h) lino 20	5 6		0 110,231
, 1	otal het assets of fund balances at end of year (line 4 minus line 5)—Part II, c	olumin (b), line 30 .	0		n 990-PF (2018)
				FORM	1 2 2 0 - FT (2018)

2-story brick warehouse, or common stock, 200 shs MLC Co)

(a) List and describe the kind(s) of property sold (e g , real estate,

(b)

How acquired

P—Purchase

Page **3**

2-story brick wa	renouse, or common stock, 200 sns	MLC Co)	P—Purchase D—Donation	(mo , day, yr)	(mo , day, yr)
1 a PUBLICLY TRADED SECUR	RITIES		D-Donation		
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g Cost or otl plus expen	her basis	Gain o	h) r (loss)) mınus (g)
a 17	2,514		13,190		-676
b					
С					
d					
e					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation on	12/31/69	(I)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k Excess of over col (f col (ı)	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
a					-676
b					
С					
d					
e					
• •		ons) If (loss), enter -0-		3	-676
			, ,		
Part V Qualification U	Inder Section 4940(e) for Re	duced Tax on Net I	nvestment Inc	ome	
For optional use by domestic pr	rivate foundations subject to the sec	tion 4940(a) tax on net i	investment incom	e)	
f section 4940(d)(2) applies, le	ave this part blank				
Vas the foundation liable for the	e section 4942 tax on the distributal t qualify under section 4940(e) Do		n the base period?		es 🔽 No
1 Enter the appropriate am	ount in each column for each year,	see instructions before m	naking any entries	;	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-	use assets	(d) Distribution rati (col (b) divided by c	
2017	348,524		326,217		1 068381
2016	778,270		389,734		1 996926
2015	104,967		212,628		0 493665
2014					
2013					
2 Total of line 1, column (d	•		2		3 558972
number of years the found	for the 5-year base period—divide t dation has been in existence if less t acharitable-use assets for 2018 from	than 5 years			1 186324 210,997
5 Multiply line 4 by line 3		·	5		250,311
. , , ,	int income (1% of Part I, line 27b)		6		1
			7		250,312
	ons from Part XII, line 4 ,				960,526
	ater than line 7, check the box in Pa			g a 1% tax rate Se	<u></u>
instructions		_,,			orm 990-PF (2018)

Page **6**

Fa	Statements Regard	iiiig	ACTIVITIES TOT WITHCH	Form 4720 May Be	Required	Continue	:u)			
5a	During the year did the foundation p	oay o	r incur any amount to						Yes	No
	(1) Carry on propaganda, or otherw	vise a	ttempt to influence legisl	ation (section 4945(e))?		☐ Ves	✓ N			
	(2) Influence the outcome of any sp	pecific	c public election (see sect	tion 4955), or to carry				"		
	on, directly or indirectly, any voter registration drive? Yes V No									
	(3) Provide a grant to an individual for travel, study, or other similar purposes?									
	(4) Provide a grant to an organization other than a charitable, etc., organization described									
	(5) Provide for any purpose other the					☐ Yes	Y N	°		
	educational purposes, or for the	prev	ention of cruelty to childr	en or animals?		□ ,,	✓ N			
Ь	If any answer is "Yes" to $5a(1)-(5)$,	dıd a	ny of the transactions fa	il to qualify under the ex	ceptions des	☐ Yes cribed in	Y N	°		
	Regulations section 53 4945 or in a		=					5b		
	Organizations relying on a current n					▶				
c	If the answer is "Yes" to question 5a						Ш			
_	tax because it maintained expenditu			•						
	If "Yes," attach the statement requi	red b	y Regulations section 53	4945-5(d)		∐ Yes	∟ N	°		
6a	Did the foundation, during the year,				ums on					
_	a personal benefit contract?					Yes	✓ N			l <u>.</u> .
Ь	Did the foundation, during the year,	pay	premiums, directly or ind	irectly, on a personal be	nefit contract	:2	•	6b		No
_	If "Yes" to 6b, file Form 8870									
7a	At any time during the tax year, wa					☐ Yes	✓ N	o		
	If yes, did the foundation receive ar		•					7b		
8	Is the foundation subject to the sect					tion or				
	excess parachute payment during th	ne ye	ar ⁹			Yes	✓ N	<u>。 </u>		<u> </u>
Pa	rt VIII Information About Contractors	Offic	ers, Directors, Trust	ees, Foundation Ma	nagers, H	ighly Pai	d Emp	oloyees	,	
1	List all officers, directors, trustee	es, fo	oundation managers an	nd their compensation	. See instru	tions				
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	employee be	tributions t enefit plans compensati	and '	(e) Expe	nse acc	
See	Additional Data Table			- /						
		1								
		1								
		1								
	Compensation of five highest-pa	id en	nplovees (other than th	nose included on line	L—see instri	uctions). I	If none	, enter `	NONE	."
						tributions t		·		
(a)	Name and address of each employee	paid	(b) Title, and average hours per week	(c) Compensation		ee benefit		e) Exper		
	more than \$50,000		devoted to position	(0)		nd deferred sensation	[‡]	other a	lowanc	es
NON					Comp	ensacion .				
11011	-									
					+		+			
					_		+			
					1					
Tota	I number of other employees paid ov	er \$5	0,000			<u>. ▶</u>				0
								Form 99	0-PF	(2018)

Form 990-PF (2018)		Page 7
Part VIII Information About Officers, Directors, Trustees, F and Contractors (continued)	Foundation Managers, Highly Pa	nid Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		- 0
Part IX-A Summary of Direct Charitable Activities		0
List the foundation's four largest direct charitable activities during the tax year. Include releving anizations and other beneficiaries served, conferences convened, research papers produc		of Expenses
1	,	
2		
3		
4		
		_
Part IX-B Summary of Program-Related Investments (see in	nstructions)	
Describe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2	Amount
1		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		•
Iotal. Add lines 1 through 3		Form 990-PF (2018)

Page 8

10.550

10.549

10.549

10.549

960,526

960.526

960.525

Form 990-PF (2018)

2c

3

4

5

6

1a

1b

2

3a 3h

4

5

2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	

organizations check here ightharpoonup and do not complete this part)

Tax on investment income for 2018 from Part VI. line 5.

Income tax for 2018 (This does not include the tax from Part VI). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

2a

2b

Form 990-PF (2018)

Part XI

1

2a

3

4 5

6

1

2

3

4

5

Part XII

Page 9

10,549

10.549

Form **990-PF** (2018)

0

Form 990-PF (2018)								
Part XIII	Undistributed Income (see instructions)							

b Total for prior years

a From 2013. **b** From 2014. **c** From 2015.

d From 2016.

e From 2017.

Distributable amount for 2018 from Part XI, line 7
 Undistributed income, if any, as of the end of 2018

a Enter amount for 2017 only.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e.

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

b Excess from 2015. .

Subtract lines 7 and 8 from line 6a

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 960,526
 a Applied to 2017, but not more than line 2a
 b Applied to undistributed income of prior years (Election required—see instructions).
 c Treated as distributions out of corpus (Election required—see instructions).

94 338

758,787 332,218 (a)

Corpus

1.185.343

949.977

2,135,320

2,135,320

94,338

758.787

332.218

949.977

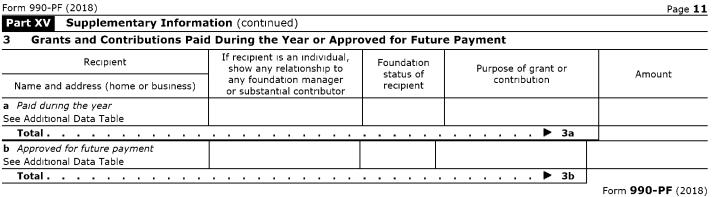
0

(b)

Years prior to 2017

(c)

2017



Enter gross amounts unless otherwise indicated		Unrelated b	usiness income	Excluded by section	(e) Related or exempt		
-	m service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)	
g Fees	and contracts from government agencies						
	ership dues and assessments						
3 Intere	st on savings and temporary cash ments						
	nds and interest from securities			14	133		
	ntal income or (loss) from real estate						
	-financed property						
	debt-financed property						
	ntal income or (loss) from personal property investment income.						
	r (loss) from sales of assets other than						
invent	• ,			18	-676		
9 Net in	come or (loss) from special events			10	375		
0 Gross	profit or (loss) from sales of inventory						
.1 Other	revenue a						
Ь							
с							
d	_						
d e							
d e 2 Subto	tal Add columns (b), (d), and (e).		0		-543		
d e 2 Subto 3 Total	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)				-543 3		
d e 2 Subto 3 Total (See v	tal Add columns (b), (d), and (e).	lations)		13			
d e 2 Subto 3 Total (See v	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu 1-B Relationship of Activities to the	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	
d e 2 Subto 3 Total (See v Part XV	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is report	nment of Exempled in column (e) of	pt Purposes	ted importantly to	-543	

,	/		
VII	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	

Part	XVII	Exempt Organi		ransı	rers 10 a	and Transactio	ons and	Relatio	nsnips with Non	cnaritable		
		anization directly or in han section 501(c)(3)	ndirectly enga							n 501	Yes	No
		om the reporting four	-	•			_					
(1)	Cash.									. 1a(1)		No
(2)	Other	assets								. 1a(2)		No
b Othe	er trans	actions										
		of assets to a nonchar	•	_						. 1b(1)		No
		ases of assets from a i			-					1b(2)		No
		of facilities, equipme	•							1b(3)		No
		ursement arrangemer								. 1b(4)		No
		or loan guarantees. nance of services or m								. 1b(5) . 1b(6)		No No
		facilities, equipment, i	•		-					. 10(6)		No
	-	er to any of the above			-							NO
of th	ne good	ls, other assets, or ser	rvices given b	y the	reporting	foundation If the	foundatio	on receive	d less than fair mark	et value		
ın ar	ny tran:	saction or sharing arra	angement, sh	ow in	column (d	i) the value of the	e goods, o	ther asse	ts, or services receiv	ed		
(a) Line	No	(b) Amount involved	(c) Name of	noncha	arıtable exe	mpt organization	(d) Des	scription of	transfers, transactions,	and sharing arra	ngemen	ts
									·			
	_											
	_					+						
	\vdash											
	_											
3- I- H		J_1,		ماندرز ل		<u> </u>	.					
		dation directly or indir n section 501(c) (othe	•		•					s 🔽 No		
				1 201(c)(3)) or i	in section 52//.			⊔ Ye	5 🖭 110		
D IT Y	es, co	mplete the following s (a) Name of organizati			l (1	b) Type of organizat	on	I	(c) Description	of relationshin		
		(a) Name of organizati	011		(1	b) Type of Organizat	OII		(c) Description	or relationship		
		r penalties of perjury, / knowledge and belie										
	which	n preparer has any kno	owledge					·				
Sign	. *	****				2019-04-25	****			May the IRS d return	scuss th	nis
Here	_						b -			with the prepa	rer shov	vn
	V s	ignature of officer or t	trustee			Date	7.	Title		below	<u> </u>	_
										(see instr)?	⊻ Yes	⊔ No
		Print/Type preparer's	s name	Prepa	arer's Sıgr	nature	Date		Р	TIN		
					,				Check if self-	P0007	3514	
		KAREN A GRIES C	:PA						employed ▶ □		JJ14	
Paid												
Prep		Firm's name ▶ CLIF	TONLARSON.	ALLEN	LLP		•			irm's EIN ▶41	-07467	49
Use (Only	E	20 COUTY 5	/TIL 6	TOFFT OUT	TTE 202					5,407	
		Firm's address ► 22	20 SOUTH SIX	XIH S	IREET SU	TIE 300						
		М	INNEAPOLIS,	MN 5	55402				P	hone no (612	376-4	4500

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation JAN KRUCHOSKI CHAIR Ω Ω 1 00 220 SOUTH SIXTH STREET SUITE 300 MINNEAPOLIS, MN 55402 BRIAN DORAZIO n **TREASURER** n 1 00 220 SOUTH SIXTH STREET SUITE 300 MINNEAPOLIS, MN 55402 JOHN LANGAN DIRECTOR-AT-LARGE n 1 00 220 SOUTH SIXTH STREET SUITE 300 MINNEAPOLIS, MN 55402 KIRA SEXTON DIRECTOR-AT-LARGE 0 0 1 00 220 SOUTH SIXTH STREET SUITE 300 MINNEAPOLIS, MN 55402 NICK GRAFF MEMBER 0 0 1 00 220 SOUTH SIXTH STREET SUITE 300 MINNEAPOLIS, ME 55402 MICHELLE PETERS MEMBER O

MINNEAPOLIS, MN 55402				
DENNY SCHLEPER	EX-OFFICIO	0	0	C
220 SOUTH SIXTH STREET SUITE 300 MINNEAPOLIS, MN 55402	1 00			
LINDA SADDLEMIRE	MEMBER	0	0	C
220 SOUTH SIXTH STREET SUITE 300	1 00			1

0

0

1 00

1.00

EXECUTIVE DIRECTOR

220 SOUTH SIXTH STREET SUITE 300

220 SOUTH SIXTH STREET SUITE 300

MINNEAPOLIS, MN 55402

MINNEAPOLIS, MN 55402

STEVE ROSA

n 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the tol tributions received by the foundation before the close of any tax year (but only if they have contributed more 1 \$5,000).	
I KRUCHOSKI	

JOHN LANGAN DENNY SCHLEPER

STEVE ROSA

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NONE PC 25,000 AMERICAN CORPORATE PARTNERS PROGRAM FUNDING FOR MENTODING DDOCDAM 140 F 4FTH CTDEET 104

NEW YORK, NY 10017			MENTORING PROGRAM	
ATHENAPOWERLINK ORLANDO 1000 HOLT AVE - 2722 WINTER PARK, FL 32789	NONE	PC	GENERAL OPERATING SUPPORT	5,000

1000 HOLT AVE - 2722 WINTER PARK, FL 32789	NONE	PC	GENERAL OPERATING SUPPORT	5,000
ATWORK1935 152ND PL NE	NONE	PC	GENERAL OPERATING SUPPORT	20,000

ATWORK1935 152ND PL NE	NONE	PC	GENERAL OPERATING SUPPORT	20,000
BELLEVUE, WA 98007				

929,894

ATWORK1935 152ND PL NE	NONE	PC	GENERAL OPERATING SUPPORT	
BELLEVUE, WA 98007				

BELLEVUE, WA 98007		

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
AVIVO1900 CHICAGO AVENUE MINNEAPOLIS, MN 55404	NONE	PC	TO SUPPORT GENERAL OPERATIONS	20,000

BLACKHAWK HILLS REGIONAL COUNCIL	NONE	PC	GENERAL OPERATING SUPPORT	5,000
- CEO				·
309 1ST AVENUE ROCK FALLS, IL 61071				
NOCK TALLS, IL OIO/I				

- CEO 309 1ST AVENUE ROCK FALLS, IL 61071	NONE		GENERAL OFERATING SOFFORT	3,000
BOYS & GIRLS CLUBS OF PHILADELPHIA 1518 WALNUT ST STE 712	NONE	PC	GENERAL OPERATING SUPPORT	20,000

309 1ST AVENUE ROCK FALLS, IL 61071				
BOYS & GIRLS CLUBS OF PHILADELPHIA 1518 WALNUT ST STE 712 PHILADELPHIA, PA 19102	NONE	PC	GENERAL OPERATING SUPPORT	20,000

Total			▶ 3a	929,894
BOYS & GIRLS CLUBS OF PHILADELPHIA 1518 WALNUT ST STE 712 PHILADELPHIA, PA 19102	NONE	PC	GENERAL OPERATING SUPPORT	20,000
ROCK FALLS, IL 61071				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **BREAKTHROUGH TWIN CITIES** NONE PC TO SUPPORT GENERAL 20,000 2051 LARPENTEUR AVENUE EAST **OPERATIONS**

ST PAUL, MN 55109				
BUNKER LABS NFP INC 222 W MERCHANDISE MART PLAZA STE 1212 CHICAGO, IL 60654	NONE	PC	GENERAL OPERATING SUPPORT	20,000
C5 YOUTH FOUNDATION OF SOUTHERN CALIFORNIA INC 3100 N BROADWAY LOS ANGELES, CA 90031	NONE	PC	GENERAL OPERATING SUPPORT	20,000

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CENTER FOR LAND-BASED LEARNING NONE PC GENERAL OPERATING SUPPORT 10,000 5265 PUTAH CREEK RD WINTERS CA 95694

WINTERS, CK 33031				
CHRISTEL HOUSE INTERNATIONAL 10 WEST MARKET STREET SUITE 1990 INDIANPOLIS, IN 46204	NONE	PC	PROGRAM SPECIFIC FUNDING FOR INDIANAPOLIS BASED PROGRAMS	20,000
COMUNIDADES LATINAS UNIDAS EN SERVICIO 797 EAST 7TH STREET ST PAUL, MN 55106	NONE	PC	PROGRAM SPECIFIC FUNDING FOR WORKFORCE DEVELOPMENT	20,000

929,894

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DAVID & MARGARET YOUTH AND NONE PC GENERAL OPERATING SUPPORT 20,000 FAMILY SERVICES 1350 THIRD STREET LA VERNE CA 91750

E (12((12) 6/1 51/50				
DREAM CENTER OF LAKELAND INC 635 W 5TH STREET LAKELAND, FL 33805	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
DREAM CENTER PEORIA 714 HAMILTON BLVD PEORIA IL 61603	NONE	PC	PROGRAM SPECIFIC SUPPORT	20,000

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year

Recipient Security If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient Security If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient Security If recipient is an individual, status of recipient is an individual, show any relationship to any foundation manager or substantial contributor

DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON ROAD CHARLOTTE, NC 28217	NONE	' -	TO SUPPORT GENERAL OPERATIONS	20,000
DRESS FOR SUCCESS TWIN CITIES 1549 UNIVERSITY AVE W SUITE 1	NONE	PC	GENERAL OPERATING SUPPORT	20,000

DRESS FOR SUCCESS TWIN CITIES 1549 UNIVERSITY AVE W SUITE 1 ST PAUL, MN 55104	NONE	PC	GENERAL OPERATING SUPPORT	20,000
FARESTART700 VIRGINIA STREET SEATTLE, WA 98101	NONE	PC	TO SUPPORT GENERAL OPERATIONS	25,000
Total	929,894			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FLORIDA LEADERSHIP VENTURE DBA NONE PC TO SUPPORT GENERAL 20,000 **ELEVATE ORLANDO OPERATIONS** PO BOY 940633

MAITLAND, FL 32794				
FRESH ARTISTS 3510 SCOTTS LANE STE 3014 PHILADELPHIA, PA 19129	NONE	PC	GENERAL OPERATING SUPPORT	15,000
GREATER MANKATO GROWTH INC FOUNDATION 1961 PREMIER DRIVE STE 100 MANKATO, MN 56001	NONE	PC	GENERAL OPERATING SUPPORT	10,000

▶ 3a

929,894

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

	or substantial contributor			
a Paid during the year				
HIGHER ACHIEVEMENT 317 8TH STREET NORTHEAST	NONE	PC	TO SUPPORT GENERAL OPERATIONS	25,000

JEVIC LILIMANI CERVITCEC	NONE	DC	TO CURRORT CENERAL	30,000
JEREMIAH PROGRAM 615 1ST AVENUE NE STE 210 MINNEAPOLIS, MN 55413	NONE	PC	GENERAL OPERATING SUPPORT	20,000
WASHINGTON, DC 20002				

615 1ST AVENUE NE STE 210 MINNEAPOLIS, MN 55413	NONE	FC	GENERAL OPERATING SUPPORT	20,000
JEVS HUMAN SERVICES 1845 WALNUT STREET 7TH FLOOR PHILADELPHIA, PA 19103	NONE	PC	TO SUPPORT GENERAL OPERATIONS	20,000

MINNEAPOLIS, MN 55413				
JEVS HUMAN SERVICES 1845 WALNUT STREET 7TH FLOOR PHILADELPHIA, PA 19103	NONE	PC	TO SUPPORT GENERAL OPERATIONS	20,000
Total			▶ 3a	929,894

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JUNIOR ACHIEVEMENT CENTRAL NONE PC GENERAL OPERATING SUPPORT 15,000 CAROLINAS

201 SOUTH TRYON STREET LL100 CHARLOTTE, NC 28202				
JUNIOR ACHIEVEMENT OF ARIZONA 636 WEST SOUTHERN AVENUE TEMPE, AZ 85282	NONE	PC	TO SUPPORT GENERAL OPERATIONS	10,000
JUNIOR ACHIEVEMENT OF CENTRAL	NONE	PC	TO SUPPORT GENERAL	20,000

JUNIOR ACHIEVEMENT OF ARIZONA 636 WEST SOUTHERN AVENUE TEMPE, AZ 85282	NONE	PC	TO SUPPORT GENERAL OPERATIONS	10,00
JUNIOR ACHIEVEMENT OF CENTRAL ILLINOIS 508 HIGH POINT LANE	NONE	PC	TO SUPPORT GENERAL OPERATIONS	20,00

TEMPE, AZ 85282			OPERATIONS	
JUNIOR ACHIEVEMENT OF CENTRAL ILLINOIS 508 HIGH POINT LANE EAST PEORIA, IL 61611	NONE	PC	TO SUPPORT GENERAL OPERATIONS	20,00

JUNIOR ACHIEVEMENT OF CENTRAL ILLINOIS	NONE	PC	TO SUPPORT GENERAL OPERATIONS	20,000
508 HIGH POINT LANE				l

LINOIS		OPERATIONS	
08 HIGH POINT LANE			
ACT DEODIA IL CICII			

AST PEORIA, IL 61611		
Total	 ▶ 3a	929,894

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JUNIOR ACHIEVEMENT OF MIDDLE NONE PC TO SUPPORT GENERAL 20,000 AMERICA INC **OPERATIONS** 4001 BLUE PARKWAY KANSAS CITY MO 64130

KANSAS CITT, NO 04130				
JUNIOR ACHIEVEMENT OF SOUTHERN MASSACHUSETTS 128 UNION STREET SUITE 304 NEW BEDFORD, MA 02740	NONE	PC	TO SUPPORT GENERAL OPERATIONS	15,000
LATINO ECONOMIC DEVELOPMENT CORPORATION OF WASHINGTON DC 641 S STREET NW 3RD FLOOR	NONE	PC	GENERAL OPERATING SUPPORT	25,000

	I .			
LATINO ECONOMIC DEVELOPMENT	NONE	PC	GENERAL OPERATING SUPPORT	25,
CORPORATION OF WASHINGTON DC				
641 S STREET NW 3RD FLOOR				
WASHINGTON.DC 20001				

CORPORATION OF WASHINGTON DC 541 S STREET NW 3RD FLOOR WASHINGTON, DC 20001			
Total	 	▶ 3a	929,894

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year METROPOLITAN ECONOMIC NONE PC TO SUPPORT GENERAL 20,000 DEVELOPMENT ASSOCIATION (MEDA) **OPERATIONS**

250 2ND AVENUE SOUTH MINNEAPOLIS, MN 55401				
NEW BOHEMIAN INNOVATION COLLABORATIVE (NEWBOCO) 415 12TH AVE SE CEDAR RAPIDS, IA 52401	NONE	PC	GENERAL OPERATING SUPPORT	15,000
NORTH CLACKAMAS EDUCATION FOUNDATION PO BOX 595 CLACKAMAS, OR 97015	NONE	PC	GENERAL OPERATING SUPPORT	15,000

929,894

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NORTHSIDE ACHIEVEMENT ZONE NONE PC TO SUPPORT GENERAL 20,000 2123 WEST BROADWAY AVENUE 100 **OPERATIONS**

MINNEAPOLIS, MN 55411				
PCC FOUNDATION 4905C EAST BROADWAY BOULEVARD 252 TUCSON, AZ 857091320	NONE	PC	PROGRAM SPECIFIC FUNDING FOR PIMA JTED FUND	10,000
ROCKFORD RESCUE MISSION	NONE	PC	TO SUPPORT GENERAL	18,394

4905C EAST BROADWAY BOULEVARD 252 TUCSON, AZ 857091320			FOR PIMA JIED FUND	
ROCKFORD RESCUE MISSION 715 WEST STATE STREET ROCKFORD, IL 61102	NONE	PC	TO SUPPORT GENERAL OPERATIONS	18,394

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
SANTA FE ALLIANCE FOR SCIENCE 7 MORNING GLORY CIRCLE SANTA FE NIM 87506	NONE	PC	TO SUPPORT GENERAL OPERATIONS	10,000

SANTA FE, NM 87506				
SOUTHERN MINNESOTA INITIATIVE FOUNDATION 525 FLORENCE AVENUE OWATONNA, MN 55060	NONE	PC	GENERAL OPERATING SUPPORT	20,000

FOUNDATION 525 FLORENCE AVENUE OWATONNA, MN 55060	NONE	PC	GENERAL OPERATING SUPPORT	20,000
SPARK-Y4432 CHICAGO AVENUE SOUTH	NONE	PC	TO SUPPORT GENERAL	15,000

525 FLORENCE AVENUE OWATONNA, MN 55060				
SPARK-Y4432 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55108	NONE	PC	TO SUPPORT GENERAL OPERATIONS	15,000

OWATONNA, MN 55060				
SPARK-Y4432 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55108	NONE	PC	TO SUPPORT GENERAL OPERATIONS	15,000

SPARK-Y4432 CHICAGO AVENUE SOUTH	NONE	PC	TO SUPPORT GENERAL	15,00
MINNEAPOLIS, MN 55108			OPERATIONS	

929,894

MINNEAPOLIS, MN 55108			OPERATIONS	
DIANK 14432 CHICAGO AVENGE SOOTH	NONE	1 0	I TO SOLLOK! OF MENAL	1.0

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
STARTUP SPOKANE610 W 2ND AVE SPOKANE, WA 99201	NONE	PC	GENERAL OPERATING SUPPORT	5,000
STRONG CITY BALTIMORE	NONE	PC	TO SUPPORT GENERAL	20 000

STRONG CITY BALTIMORE 3503 NORTH CHARLES STREET BALTIMORE, MD 21231	NONE	PC	TO SUPPORT GENERAL OPERATIONS	20,000
TEAM BEADRO BOY 04043	NONE	DC.	CENERAL OBERATING SUBBORT	15 000

BALTIMORE, MD 21231			OF ERATIONS	
TEAM READPO BOX 94042 SEATTLE, WA 98124	NONE	PC	GENERAL OPERATING SUPPORT	15,000

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **TEENWORKS** NONE PC GENERAL OPERATING SUPPORT 15,000 2820 NORTH MERIDIAN STREET SUITE 1250 I THIRTANIADOLIC IN 46300

INDIANAPOLIS, IN 46208				
THE 13TH MAN INC 8181 PROFESSIONAL PLACE SUITE 210 LANDOVER, MD 20785	NONE	PC	TO SUPPORT GENERAL OPERATIONS	10,000
THE ANDERSON CENTER 122 12TH AVENUE NORTH STE 102 ST CLOUD, MN 56303	NONE	PC	GENERAL OPERATING SUPPORT	10,000

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE FOUNDATION FOR HISPANIC NONE PC TO SUPPORT GENERAL 7.500 **EDUCATION OPERATIONS** 14371 STORY BOAD

SAN JOSE, CA 95127				
THE NETWORK FOR BETTER FUTURES 2620 MINNEHAHA AVENUE MINNEAPOLIS, MN 55406	NONE	PC	TO SUPPORT GENERAL OPERATIONS	20,000
THE POWER OF THE PEOPLE LEADERSHIP INSTITUTE 600 18TH AVENUE NORTH SUITE 1 MINNEAPOLIS, MN 55411	NONE	PC	PROGRAM SPECIFIC FUNDING FOR GIRLS IN ACTION PROGRAM	15,000

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE WOMEN'S CENTER OF TARRANT NONE PC GENERAL OPERATING SUPPORT 20,000 COUNTY 1723 HEMPHILL

FORT WORTH, TX 76110				
TOWERS OF EXCELLENCE FOUNDATION 127 WELDON PARKWAY MARYLAND HEIGHTS, MO 63043	NONE	PC	TO SUPPORT GENERAL OPERATIONS	9,000
UJAMAA PLACE 1821 UNIVERSITY AVENUE N257 ST PAUL, MN 55104	NONE	PC	GENERAL OPERATING SUPPORT	15,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year URBAN STRATEGIES INC NONE PC PROGRAM SPECIFIC FUNDING 25,000 1000 OLSON MEMORIAL HIGHWAY FOR GREEN GARDEN BAKERY

MINNEAPOLIS, MN 55411			PROGRAM	
WALLIN EDUCATION PARTNERS 5200 WILLSON ROAD MINNEAPOLIS, MN 55424	NONE	PC	TO SUPPORT GENERAL OPERATIONS	20,000
WISCONSIN ASSOCIATION OF HOMES FOR THE AGING RESEARCH & EDUCATION CORPORATI 204 SOUTH HAMILTON STREET	NONE	PC	GENERAL OPERATING SUPPORT	20,000

▶ 3a

929,894

MINNEAPOLIS, MN 55424				
WISCONSIN ASSOCIATION OF HOMES FOR THE AGING RESEARCH & EDUCATION CORPORATI 204 SOUTH HAMILTON STREET MADISON, WI 53703	NONE	PC	GENERAL OPERATING SUPPORT	20,00

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year				
YAKIMA COUNTY DEVELOPMENT ASSOCIATION 10 N 9TH STREET YAKIMA, WA 98901	NONE	PC	GENERAL OPERATING SUPPORT	5,000

10 N 9TH STREET YAKIMA, WA 98901				
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION 3550 E 1ST AVENUE DENVER, CO 80111	NONE	PC	GENERAL OPERATING SUPPORT	15,000

Total . .

efile GRAPHIC print - DO NOT PRO	CESS As Filed D	ata -	DL	N: 93491133002069	
TY 2018 Accounting Fees Schedule					
Name: CLA FOUNDATION EIN: 47-3544862					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING	8,200	0	0	7,350	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491133002069	
TY 2018 Other Expenses Schedule					
Name:	CLA FOUNDATI	ON			
EIN:	47-3544862				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
TECHNOLOGY	7,584	0	0	1,201	

9,235

814

9,235

1,634

BANK FEES

INSURANCE MISCELLANEOUS

efile GRAPHIC print - DO NOT PROC	CESS	As Filed Data	n - DLN: 93491133002069			
TY 2018 Other Professional Fees Schedule						
Name: CLA FOUNDATION						
		47-3544862				
EIN: 47-3344002						
Category		Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable	

5,335

Purposes

5,335

CONSULTING

efile GRAPHIC print - DO NOT PROCESS		DLN: 93491133002069				
Schedule B		Schedul	e of Contributo	rs	-	OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	•		orm 990, 990-EZ, or 990- / <u>Form990</u> for the latest ii			2018
Name of the organizat	ion				Employer id	entification number
					47-3544862	
Organization type (ch	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)()(e	enter number) org	janization			
	☐ 4947(a)(1) r	nonexempt charita	able trust not treated as	s a private founda	tion	
	☐ 527 political	organization				
Form 990-PF	✓ 501(c)(3) ex	kempt private four	ndation			
	4947(a)(1) r	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	☐ 501(c)(3) ta	501(c)(3) taxable private foundation				
	ation filing Form 990, 9 r property) from any on					
Special Rules						
under sections a received from a	tion described in sectio 509(a)(1) and 170(b)(1) ny one contributor, duri ne 1h, or (ii) Form 990-	(A)(vı), that checking the year, total	ed Schedule A (Form scontributions of the gre	990 or 990-EZ), P	art II, line 13,	16a, or 16b, and that
during the year,	tion described in sectio total contributions of m the prevention of cruel	ore than \$1,000 e	exclusively for religious	, charitable, scient		
during the year, If this box is che purpose Don't o	tion described in section contributions exclusive ecked, enter here the to complete any of the parable, etc., contributions	ely for religious, ch tal contributions t ts unless the Ger	naritable, etc , purposes hat were received durin n eral Rule applies to th	s, but no such con ng the year for an is organization be	tributions total exclusively rel cause it receiv	ed more than \$1,000 igious, charitable, etc , yed nonexclusively
Caution. An organization 990-EZ, or 990-PF), bu Form 990-EZ or on its I 990-EZ, or 990-PF)	t it must answer "No" o	n Part IV, line 2, o	of its Form 990, or chec	k the box on line	H of its	
For Paperwork Reduction for Form 990, 990-EZ, or 9		tions	Cat No 30613X	Schedu	ıle B (Form 990,	990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Page 2 Name of organization **Employer identification number** CLA FOUNDATION 47-3544862 Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (c) (b) Type of No. Name, address, and ZIP + 4 Total contributions contribution Person See Additional Data Table **Payroll** Noncash \$ (Complete Part II for noncash contribution) (d) (a) (c) Type of No. Name, address, and ZIP + 4 Total contributions contribution Person **Payroll** Noncash \$ (Complete Part II for noncash contribution) (d) (a) (b) (c) Type of No. Name, address, and ZIP + 4 **Total contributions** contribution Person **Payroll** Noncash (Complete Part II for noncash contribution) (d) (a) (b) (c) Type of Name, address, and ZIP + 4 **Total contributions** No. contribution Person **Payroll** Noncash \$ (Complete Part II for noncash contribution) (d) (b) (c) (a) Type of Name, address, and ZIP + 4 **Total contributions** No. contribution Person **Payroll** Noncash \$ (Complete Part II for noncash contribution)

(a)

No.

(b)

Name, address, and ZIP + 4

(c)

Total contributions

\$

(d)

Type of

Person [Payroll Noncash

(Complete Part II for noncash contribution)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Additional Data

Software ID:

Software Version:

EIN: 47-3544862

Name: CLA FOUNDATION

İ	Part I - Contributors (see Instructions) Use duplicate co	· · · · · · · · · · · · · · · · · · ·		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contrib	ution
	STEPHEN BIEN		Person	~
1 —	3402 OAKWOOD MALL DR 100		Payroll	
		\$ 7,331	Noncash	
	EAU CLAIRE, WI 54701			
			(Complete Part II f	
2	MIKE BOSMA		Person	✓
2 —	401 RYLAND ST 300		Payroll	
_		\$ 6,700	Noncash	\Box
	RENO, NV 89502		(6)	_
			(Complete Part II f contribution	
	JEFFREY BRANDENBURG		Person	
<u>3</u> —	8215 GREENWAY BLVD SUITE 600		Payroll	-
<u> </u>		\$ 5,500	Noncash	
	MIDDLETON, WI 53562			
			(Complete Part II f contribution	
	BRUCE BUSHMAN		Person	
4 —	601 W RIVERSIDE AVE 700		Payroll	
		\$ 8,100	Noncash	
	SPOKANE, WA 99201			
			(Complete Part II f contribution	
_	PAT BYER		Person	✓
<u>5</u> —	1966 GREENSPRING DR 300		Payroll	
_		\$ 6,000	Noncash	$\overline{\Box}$
	TIMONIUM, MD 21093			_
			(Complete Part II f	
<u>6</u> —	MATTHEW CLAEYS		Person	✓
	9901 IH-10 WEST SUITE 350		Payroll	
	CAN ANTONIO TV 79220	\$ 25,000	Noncash	
	SAN ANTONIO, TX 78230		(Complete Part II f contribution	or noncash

	B, Part I - Contributors (see Instructions) Use duplicate copie	· ·		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contrib	oution
	CATHY CLARKE		Person	✓
<u>7</u>	220 SOUTH SIXTH ST STE 300		Payroll	
		\$ 7,250	Noncash	
	MINNEAPOLIS, MN 55402			Ш
			(Complete Part II contributio	
	CDVSTAL COLEMAN		Person	✓
<u>8</u>	CRYSTAL COLEMAN 925 HIGHLAND POINTE DR 450	 	Payroll	
		\$ 7,750	Noncash	
	ROSEVILLE, CA 95678		Noncasii	
			(Complete Part II contributio	for noncash ns)
	HOD DAIL		Person	✓
<u>9</u>	HOD DAHL 220 SOUTH SIXTH ST STE 300		Payroll	
	220 300111 311/111 312 300	\$ 6,000	Noncash	
	MINNEAPOLIS, MN 55402	\$ 6,000	Noncash	
			(Complete Part II contributio	
	CTEVE DEDDUVAL		Person	<u> </u>
<u>10</u>	STEVE DEBRUYN 1301 22ND ST SUITE 1100		Payroll	
	1301 22/15 31 301/2 1100	\$ 6,000	Noncash	
	OAK BROOK, IL 60523	\$ 6,000	Noncasn	
			(Complete Part II contributio	
	COOTT DIFFICH		Person	✓
<u>11</u>	SCOTT DIETZEN 601 W RIVERSIDE AVE 700		Payroll	
		# 7 F00	Noncash	
	SPOKANE, WA 99201	\$ 7,500	Noncasii	
	,		(Complete Part II	for noncash
			contributio	
	GREG DRAEGER		Person	✓
<u>12</u>	121 W BRIDGE ST		Payroll	
		\$ 10,000	Noncash	
	OWATONNA, MN 55060	, =3/555		
			(Complete Part II contributio	

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	,
<u>13</u>	SCOTT ENGELBRECHT 600 WASHINGTON AVE SUITE 1800 ST LOUIS, MO 63101	\$ 5,000	Person Payroll Noncash	
			(Complete Part II for no contributions)	oncash
<u>14</u>	JERRY FELICELLI 220 SOUTH SIXTH ST STE 300	\$ 15,000	Person Payroll Noncash	
	MINNEAPOLIS, MN 55402		(Complete Part II for no contributions)	oncash
<u>15</u>	DOUG FIEBELKORN 300 CROWN COLONY DRIVE SUITE 310		Person Payroll	
	QUINCY, MA 02169	\$ 5,000	Noncash (Complete Part II for no	oncash
<u>16</u>	ROBERT GIBSON 301 SW ADAMS ST 1000	\$ 5,000	Person Payroll Noncash	
	PEORIA, IL 61602		(Complete Part II for no contributions)	_
<u>17</u>	TONY HALLADA 220 SOUTH SIXTH ST STE 300	\$ 13,000	Person Payroll Noncash	
	MINNEAPOLIS, MN 55402		(Complete Part II for no contributions)	oncash
<u>18</u>	BLAKE HOSTETTER 420 S ORANGE AVE SUITE 500		Person Payroll	
	ORLANDO, FL 32801	\$ 5,000	Noncash (Complete Part II for no contributions)	oncash

(a)	(b)	(c)	(d)	
Ño.	Name, address, and ZIP + 4	Total contributions	Type of contrib	ution
	YASSIR KARAM		Person	✓
<u>19</u>	9365 COUNSELORS ROW 200		Payroll	
	3303 COCHOLLONG NOW 200	# 7 000	N	Ш
	INDIANAPOLIS, IN 46240	\$ 7,000	Noncash	
	11101/11/11 0210		(Complete Part II f	or noncach
			contribution	
			Person	<u> </u>
<u>20</u>	SUSAN KENNY STEVENS 220 SOUTH SIXTH ST STE 300		Payroll	
	220 300111 31X111 31 312 300		•	Ш
	MINNEAPOLIS, MN 55402	\$ 5,000	Noncash	
	MINNEAPOLIS, MIN 55402		(C	
			(Complete Part II f contribution	
			Person	~
<u>21</u>	PETER KOLLER 220 SOUTH SIXTH ST STE 300		Payroll	
	220 300 111 31 31 31 2 300		-	
	MINNEAPOLIS, MN 55402	\$ 15,000	Noncash	
	MINNEAFOLIS, MIN 33402		(Consulate Dant II 6	
			(Complete Part II f contribution	
			Person	✓
<u>22</u>	JAN KRUCHOSKI 220 SOUTH SIXTH ST STE 300		Payroll	_
	220 3001H 31X1H 31 51E 300			
	MINNEAPOLIS, MN 55402	\$ 5,016	Noncash	
	MINNEAPOLIS, MN 55402		(0) 0 0 1 77 (
			(Complete Part II f contribution	
			Person	
<u>23</u>	CHAD KUNZE 20 E THOMAS RD SUITE 2300		Payroll	✓
	20 E THOMAS RD SUITE 2300		-	
	PHOENTY AZ OFO13	\$ 7,000	Noncash	
	PHOENIX, AZ 85012			
			(Complete Part II f contribution	
			Person	<u>√</u>
<u>24</u>	JEFF KVILHAUG 420 S ORANGE AVE SUITE 500		Payroll	_
	420 S ORANGE AVE SUITE SUU		-	
	ODLANDO EL 22001	\$ 12,000	Noncash	
	ORLANDO, FL 32801			–
			(Complete Part II f contribution	
			CONTRIBUTION	10)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>25</u>	JOHN LANGAN 901 N GLEBE RD 200 ARLINGTON, VA 22203	\$ 21,500	Payroll [▼
			(Complete Part II for nonc contributions)	cash
<u>26</u>	JEN LEARY 227 W TRADE ST 8TH FLOOR	\$ 6,000	Person Payroll Noncash	₹
	CHARLOTTE, NC 28202	7 9,000	(Complete Part II for nonc	cash
<u>27</u>	AMELIA LESWING 901 N GLEBE RD 200	4.5.000	Payroll [₹
	ARLINGTON, VA 22203	\$ 5,000	Noncash (Complete Part II for nonc	cash
<u>28</u>	DENNIS LOMAN 312 NORTH SECOND AVENUE	\$ 6,000	Person [y
	WALLA WALLA, WA 99362		(Complete Part II for nonc	_
<u>29</u>	TIM MALECHA 220 SOUTH SIXTH ST STE 300	\$ 5,000	Person Payroll Noncash	☑
	MINNEAPOLIS, MN 55402		Complete Part II for nonc contributions)	cash
<u>30</u>	REED MATTHEWS 925 HIGHLAND POINTE DR 450	\$ 8,000	Payroll [y
	ROSEVILLE, CA 95678	\$ 6,000	(Complete Part II for nonc	cash

Form 990 Schedule	orm 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>31</u>	MARIO MCKENZIE 227 W TRADE ST 8TH FLOOR	+ 6 000	Person Payroll	
	CHARLOTTE, NC 28202	\$ 6,000	Noncash (Complete Part II for noncash	
			contributions)	4
<u>32</u>	STEVEN NOBLE 220 SOUTH SIXTH ST STE 300		Payroll	
	MINNEAPOLIS, MN 55402	\$ 7,500		
			(Complete Part II for noncash contributions)	_
<u>33</u>	DAVID NORTH 301 SW ADAMS ST 1000		Person Payroll	
		\$ 5,100		
	PEORIA, IL 61602		(Complete Part II for noncash contributions)	,
34	BERNADETTE O'TOOLE		Person	1
	610 W GERMANTOWN PIKE SUITE 400	\$ 7,000	Payroll	
	PLYMOUTH MEETING, PA 19462		(Complete Part II for noncash contributions)	,
<u>35</u>	WILLIAM PETRI 8390 E CRESCENT PKWY 300		Person 🗸	
	GREENWOOD VILLAGE, CO 80111	\$ 10,000		
			(Complete Part II for noncash contributions)	<u> </u>
<u>36</u>	BRYON REINHART 220 SOUTH SIXTH ST STE 300		Person Payroll	
	MINNEAPOLIS, MN 55402	\$ 15,000	Noncash	
	•		(Complete Part II for noncash contributions)	ı

orm 990 Schedule	B, Part I - Contributors (see Instructions) Use duplicate copie	s of Part I if additional space	e is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contri	bution
	JOHN RICHTER		Person	✓
<u>37</u>	227 W TRADE ST 8TH FLOOR		Payroll	
		\$ 12,500	Noncash	
	CHARLOTTE, NC 28202	\$ 12,300	Noncasii	
			(Complete Part II contributio	
	CTEVE DOCA		Person	\
<u>38</u>	STEVE ROSA 610 W GERMANTOWN PIKE SUITE 400		Payroll	
		\$ 5,000	Noncash	Ш
	PLYMOUTH MEETING, PA 19462	\$ 3,000	Noncasn	
			(Complete Part II contributio	
	DOD COUT F		Person	V
<u>39</u>	ROB SCHILE 220 SOUTH SIXTH ST STE 300	_	Payroll	
	220 300 111 312 111 31 312 300	# F 000	-	Ш
	MINNEAPOLIS, MN 55402	\$ 5,000	Noncash	
	· · · · · · · · · · · · · · · · · · ·		(Complete Part II contributio	
	DENING COLUEDED		Person	Y
<u>40</u>	DENNIS SCHLEPER 201 N FRANKLIN ST 2500		Payroll	
		\$ 12,500	Noncash	
	TAMPA, FL 33602	\$ 12,300	Noncasii	
	•		(Complete Part II contributio	
	DAVID SCHUH		Person	\
<u>41</u>	220 SOUTH SIXTH ST STE 300	 	Payroll	
		\$ 35,000	Noncash	
	MINNEAPOLIS, MN 55402	<u> </u>	Holicasii	
	'		(Complete Part II contributio	
	CATHY SCHWEIGE		Person	
<u>42</u>	CATHY SCHWEIGEL 10700 W RESEARCH DR SUITE 200		Payroll	
		\$ 8,000	Noncash	
	MILWAUKEE, WI 53226	\$ 8,000	Honcasii	
	·		(Complete Part II	

	B, Part I - Contributors (see Instructions) Use duplicate copie	<u> </u>	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	LODICING		Person
<u>43</u>	LORI SIMS 420 S ORANGE AVE SUITE 500	_	Payroll
		\$ 10,500	Noncash
	ORLANDO, FL 32801		
			(Complete Part II for noncas contributions)
	EDIV CVIE		Person <
<u>44</u>	ERIK SKIE 1301 22ND ST SUITE 1100	 	Payroll
	1301 22ND 31 30112 1100	+ - 000	
	OAK BROOK, IL 60523	\$ 5,000	Noncash
	OAK BROOK, 12 00323		(Consulate Deut II for a consulate
			(Complete Part II for noncas contributions)
	MIKE SLAVIK		Person <
<u>45</u>	300 CROWN COLONY DRIVE SUITE 310		Payroll
		\$ 15,000	Noncash —
	QUINCY, MA 02169	3 13,000	Noncasii
	C		(Complete Part II for noncas contributions)
			Danaan
<u>46</u>	DREW SMITH		lacksquare
<u></u>	901 N GLEBE RD 200		Payroll
		\$ 5,000	Noncash
	ARLINGTON, VA 22203		
			(Complete Part II for noncas contributions)
	CDECORY CTANICLAWOVI		Person <
<u>47</u>	GREGORY STANISLAWSKI 301 N LAKE AVE 900	 	Payroll
	301 N BAKE AVE 300		· 🗀
	PASADENA, CA 91101	\$ 7,800	Noncash
	PASADENA, CA 91101		
			(Complete Part II for noncas contributions)
			Person
<u>48</u>	RONALD STEARNS 20 E THOMAS RD SUITE 2300	<u> </u>	Payroll
	ZU E THUMAS KU SUITE 2300		·
	DUOTAITY AZ 05040	\$ 5,000	Noncash
	PHOENIX, AZ 85012		
			(Complete Part II for noncas contributions)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Total contributions Name, address, and ZIP + 4 Type of contribution Νo. Person ✓ LARRY TAYLOR <u>49</u> 925 HIGHLAND POINTE DR 450 Payroll \$ 6,000 Noncash ROSEVILLE, CA 95678 (Complete Part II for noncash contributions) Person **✓ BRENT TERHAAR** 50 Payroll 220 SOUTH SIXTH ST STE 300 \$ 11,000 Noncash MINNEAPOLIS, MN 55402 (Complete Part II for noncash contributions) Person **✓** JIM THOMAS <u>51</u> Payroll 1301 22ND ST SUITE 1100 \$ 5,400 Noncash OAK BROOK, IL 60523 (Complete Part II for noncash contributions) Person **✓** KRISTIN TVEIT <u>52</u> Payroll 818 2ND ST S SUITE 320 \$ 5,000 Noncash WAITE PARK, MN 56387 (Complete Part II for noncash contributions) Person **✓** JEFF VRIEZE 53 Payroll 220 SOUTH SIXTH ST STE 300 \$ 20,000 Noncash MINNEAPOLIS, MN 55402 (Complete Part II for noncash contributions)