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Form 990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation  
or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation  
CLA FOUNDATION

A Employer identification number  
47-3544862

Number and street (or P.O. box number if mail is not delivered to street address)  
220 SOUTH 6TH STREET NO 300

Room/suite

B Telephone number (see instructions)  
(612) 376-4500

City or town, state or province, country, and ZIP or foreign postal code  
MINNEAPOLIS, MN 55402

C If exemption application is pending, check here

G Check all that apply  

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1. Foreign organizations, check here  
2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization  

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 447,362

J Accounting method  

Cash

Accrual

Other (specify)

(Part I, column (d) must be on cash basis )

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue

1 Contributions, gifts, grants, etc., received (attach schedule)  
2 Check ☐ if the foundation is not required to attach Sch. B  
3 Interest on savings and temporary cash investments  
4 Dividends and interest from securities  
5a Gross rents  
b Net rental income or (loss)  
6a Net gain or (loss) from sale of assets not on line 10  
b Gross sales price for all assets on line 6a 5,258  
7 Capital gain net income (from Part IV, line 2)  
8 Net short-term capital gain  
9 Income modifications  
10a Gross sales less returns and allowances  
b Less Cost of goods sold  
c Gross profit or (loss) (attach schedule)  
11 Other income (attach schedule)  
12 Total. Add lines 1 through 11

1,155,706  
  
  
186  
  
  
294  
  
294  
  
  
  
  
  
  
1,156,186  
480  
0

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc  
14 Other employee salaries and wages  
15 Pension plans, employee benefits  
16a Legal fees (attach schedule)  
b Accounting fees (attach schedule)  
c Other professional fees (attach schedule)  
17 Interest  
18 Taxes (attach schedule) (see instructions)  
19 Depreciation (attach schedule) and depletion  
20 Occupancy  
21 Travel, conferences, and meetings  
22 Printing and publications  
23 Other expenses (attach schedule)  
24 Total operating and administrative expenses. Add lines 13 through 23  
25 Contributions, gifts, grants paid  
26 Total expenses and disbursements. Add lines 24 and 25

0  
  
  
 7,355  
 5,861  
  
  
  
  
2,221  
758  
 27,360  
43,555  
1,125,500  
1,169,055

0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0

0  
  
  
  
8,205  
5,861  
  
  
  
  
2,221  
758  
30,830  
47,875  
1,185,000  
1,232,875

27 Subtract line 26 from line 12  
a Excess of revenue over expenses and disbursements  
b Net investment income (if negative, enter -0-)  
c Adjusted net income (if negative, enter -0-)

-12,869  
480  
0

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2019)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing . . . . .	514,314	437,626	437,626
	2	Savings and temporary cash investments . . . . .			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	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 . . . . .	6,267	9,736	9,736
	10a	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	Other assets (describe ▶ _____)				
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	520,581	447,362	447,362	
Liabilities	17	Accounts payable and accrued expenses . . . . .	850		
	18	Grants payable . . . . .	409,500	350,000	
	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	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	410,350	350,000	
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/></b> <b>and complete lines 24, 25, 29 and 30.</b>				
	24	Net assets without donor restrictions . . . . .	100,231	84,862	
	25	Net assets with donor restrictions . . . . .	10,000	12,500	
	<b>Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/></b> <b>and complete lines 26 through 30.</b>				
	26	Capital stock, trust principal, or current funds . . . . .			
	27	Paid-in or capital surplus, or land, bldg , and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	<b>Total net assets or fund balances</b> (see instructions) . . . . .	110,231	97,362	
	30	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	520,581	447,362	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	110,231
2	Enter amount from Part I, line 27a . . . . .	2	-12,869
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	97,362
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	97,362

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1 a PUBLICLY TRADED SECURITIES</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 5,258		4,964	294
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>a</b>			294
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <div style="float: right; font-size: small;">           { If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	294
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐

Yes

☒

No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making 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 ratio (col (b) divided by col (c))
2018	960,525	210,997	4 552316
2017	348,524	326,217	1 068381
2016	778,270	389,734	1 996926
2015	104,967	212,628	0 493665
2014			

<b>2</b> Total of line 1, column (d)	<b>2</b>	8 111288
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	2 027822
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	<b>4</b>	329,014
<b>5</b> Multiply line 4 by line 3	<b>5</b>	667,182
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	5
<b>7</b> Add lines 5 and 6	<b>7</b>	667,187
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	1,232,875

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	<b>5</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	<b>5</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	<b>5</b>
<b>6</b>	Credits/Payments		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019	<b>6a</b>	<b>0</b>
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	<b>0</b>
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	<b>0</b>
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	<b>0</b>
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	<b>0</b>
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	<b>5</b>
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . ▶	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2020 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	<b>No</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	<b>1b</b>	<b>No</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	<b>No</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities	<b>2</b>	<b>No</b>
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	<b>3</b>	<b>No</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	<b>No</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T	<b>5</b>	<b>No</b>
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	<b>Yes</b>
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV . . . . .	<b>7</b>	<b>Yes</b>
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA, CO, FL, IL, MA, MD, MN, MO, NC, NJ, NM, OH, PA, VA, WA, WI, KS, GA, NY		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	<b>8b</b>	<b>Yes</b>
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV . . . . .	<b>9</b>	<b>No</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .	<b>10</b>	<b>No</b>

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions. . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>▶</b> N/A	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>▶</b> THE FOUNDATION Telephone no <b>▶</b> (612) 376-4500			

Located at **▶** 220 SOUTH 6TH STREET NO 300 MINNEAPOLIS MN ZIP+4 **▶** 55402

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <b>▶</b> <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>▶</b> <b>15</b>			
<b>16</b>	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country <b>▶</b>			

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

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. . . . . <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? . . . . . <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
<b>a</b>	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years <b>▶</b> 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). . . . .	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶</b> 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019). . . . .	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	<b>4b</b>		<b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

		Yes	No
<b>5a</b>	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	<b>5b</b>	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<b>6b</b>	
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>7b</b>	
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
<b>Total number of other employees paid over \$50,000.</b>				<b>0</b>

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services (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**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	Expenses

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 . . . . .	0

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	412
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	333,612
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	334,024
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	334,024
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	5,010
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	329,014
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	16,451

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	16,451
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5.	<b>2a</b>	5
<b>b</b>	Income tax for 2019 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	5
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	16,446
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	16,446
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	16,446

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,232,875
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,232,875
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	<b>5</b>	5
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,232,870

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				16,446
<b>2</b> Undistributed income, if any, as of the end of 2019				
<b>a</b> Enter amount for 2018 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2019				
<b>a</b> From 2014. . . . .				
<b>b</b> From 2015. . . . .				94,338
<b>c</b> From 2016. . . . .				758,787
<b>d</b> From 2017. . . . .				332,218
<b>e</b> From 2018. . . . .				949,977
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	2,135,320			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>1,232,875</u>				
<b>a</b> Applied to 2018, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2019 distributable amount. . . . .				16,446
<b>e</b> Remaining amount distributed out of corpus	1,216,429			
<b>5</b> Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,351,749			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020 . . . . .				0
<b>7</b> 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). . . . .	0			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> <b>Excess distributions carryover to 2020.</b> Subtract lines 7 and 8 from line 6a . . . . .	3,351,749			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2015. . . . .				94,338
<b>b</b> Excess from 2016. . . . .				758,787
<b>c</b> Excess from 2017. . . . .				332,218
<b>d</b> Excess from 2018. . . . .				949,977
<b>e</b> Excess from 2019. . . . .				1,216,429

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) ) See Additional Data Table	
<b>b</b> List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
<b>a</b> The name, address, and telephone number or email address of the person to whom applications should be addressed	
<b>b</b> The form in which applications should be submitted and information and materials they should include	
<b>c</b> Any submission deadlines	
<b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	1,185,000
<b>b</b> <i>Approved for future payment</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3b</b>	350,000

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . .					
<b>3</b>	Interest on savings and temporary cash investments . . . . .					
<b>4</b>	Dividends and interest from securities. . . .			14	186	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .			18	294	
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory					
<b>11</b>	Other revenue <b>a</b> _____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). . .		0		480	0
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations )			<b>13</b>		<b>480</b>

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

## Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- |  |  |              |            |           |
|--|--|--------------|------------|-----------|
| <b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?   |  |              | <b>Yes</b> | <b>No</b> |
| <b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of   |  |              |            |           |
| <b>(1)</b> Cash. . . . .   |  | <b>1a(1)</b> |            | <b>No</b> |
| <b>(2)</b> Other assets. . . . .   |  | <b>1a(2)</b> |            | <b>No</b> |
| <b>b</b> Other transactions  |  |              |            |           |
| <b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .   |  | <b>1b(1)</b> |            | <b>No</b> |
| <b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .   |  | <b>1b(2)</b> |            | <b>No</b> |
| <b>(3)</b> Rental of facilities, equipment, or other assets. . . . .   |  | <b>1b(3)</b> |            | <b>No</b> |
| <b>(4)</b> Reimbursement arrangements. . . . .   |  | <b>1b(4)</b> |            | <b>No</b> |
| <b>(5)</b> Loans or loan guarantees. . . . .   |  | <b>1b(5)</b> |            | <b>No</b> |
| <b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .   |  | <b>1b(6)</b> |            | <b>No</b> |
| <b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .   |  | <b>1c</b>    |            | <b>No</b> |
| <b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received |  |              |            |           |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2020-05-06	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below  
 (see instr.) ☒ **Yes** ☐ **No**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	KAREN A GRIES CPA		2020-05-06		P00078514
	Firm's name ▶ CLIFTONLARSONALLEN LLP				Firm's EIN ▶ 41-0746749
	Firm's address ▶ 220 SOUTH SIXTH STREET SUITE 300 MINNEAPOLIS, MN 55402				Phone no (612) 376-4500

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

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

JAN 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ACHIEVEMPLS 2829 UNIVERSITY AVE SE STE 850 MINNEAPOLIS, MN 55414	NONE	PC	PROGRAM SPECIFIC FUNDING	20,000
AMERICAN CORPORATE PARTNERS 140 E 45TH STREET 19A NEW YORK, NY 10017	NONE	PC	STRATEGIC INVESTMENT	25,000
AVIVO1900 CHICAGO AVENUE MINNEAPOLIS, MN 55404	NONE	PC	PROGRAM SPECIFIC FUNDING	20,000
<b>Total . . . . . ▶ 3a</b>				1,185,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF BROCKTON 233 WARREN AVENUE BROCKTON, MA 02301	NONE	PC	PROGRAM SPECIFIC FUNDING	10,000
BOYS & GIRLS CLUB OF BROCKTON 233 WARREN AVENUE BROCKTON, MA 02301	NONE	PC	GENERAL OPERATING SUPPORT	10,000
BOYS & GIRLS CLUB OF PHILADELPHIA 1518 WALNUT ST STE 712 PHILADELPHIA, PA 19102	NONE	PC	GENERAL OPERATING SUPPORT	25,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF THE GREATER CHIPPEWA VALLEY 1005 OXFORD AVE EAU CLAIRE, WI 54742	NONE	PC	PROGRAM SPECIFIC FUNDING	23,000
BREAKTHROUGH KENT DENVER 4000 EAST QUINCY AVENUE ENGLEWOOD, CO 80113	NONE	PC	GENERAL OPERATING SUPPORT	20,000
BREAKTHROUGH TWIN CITIES 2051 LARPENTEUR AVENUE EAST ST PAUL, MN 55109	NONE	PC	GENERAL OPERATING SUPPORT	20,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BUCKS COUNTY OPPORTUNITY COUNCIL 100 DOYLE STREET DOYLESTOWN, PA 18901	NONE	PC	PROGRAM SPECIFIC SUPPORT	20,000
BUNKER LABS NFP INC 222 W MERCHANDISE MART PLAZA SUITE 1212 CHICAGO, IL 60654	NONE	PC	GENERAL OPERATING SUPPORT	25,000
BYTE BACK 899 NORTH CAPITOL ST NE STE 850 WASHINGTON, DC 20002	NONE	PC	GENERAL OPERATING SUPPORT	25,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CALIFORNIA STATE UNIVERSITY SAN MARCOS FOUNDATION 333 S TWIN OAKS VALLEY ROAD SAN MARCOS, CA 92096	NONE	PC	PROGRAM SPECIFIC SUPPORT	20,000
CATHOLIC CHARITIES DIOCESE OF ARLINGTON 8251 SHOPPERS SQ MANASSAS, VA 20111	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
CENTER FOR ECONOMIC INCLUSION OSBORN 370 370 WABASHA STREET NORTH SAINT PAUL, MN 55102	NONE	PC	STRATEGIC INVESTMENT	25,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CENTRO TYRONE GUZMAN 1915 CHICAGO AVENUE MINNEAPOLIS, MN 55404	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
CHILDREN'S HOME SOCIETY 1940 MARAVILLA AVE FORT MYERS, FL 33901	NONE	PC	PROGRAM SPECIFIC SUPPORT	12,000
CHRISTEL HOUSE INTERNATIONAL 10 WEST MARKET STREET SUITE 1990 INDIANPOLIS, IN 46204	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CITY YEAR SEATTLEKING COUNTY 2203 23RD AVENUE SOUTH STE 101 SEATTLE, WA 98144	NONE	PC	PROGRAM SPECIFIC SUPPORT	20,000
COLLEGE BOUND DORCHESTER 275 EAST COTTAGE STREET DORCESTER, MA 02125	NONE	PC	GENERAL OPERATING SUPPORT	15,000
COLLEGE MENTORS FOR KIDS 212 W 10TH ST SUITE B260 INDIANAPOLIS, IN 46202	NONE	PC	GENERAL OPERATING SUPPORT	25,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF NORTH CAROLINA 222 N PERSON STREET SUITE 203 RALEIGH, NC 27601	NONE	PC	GENERAL OPERATING SUPPORT	20,000
COMPASSION PLANET 5465 PACIFIC STREET ROCKLIN, CA 95677	NONE	PC	PROGRAM SPECIFIC SUPPORT	25,000
COMUNIDADES LATINAS UNIDAS EN SERVICIO 797 EAST 7TH STREET ST PAUL, MN 55106	NONE	PC	PROGRAM SPECIFIC SUPPORT	20,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CRISTO REY BOSTON HIGH SCHOOL 100 SAVIN HILL AVENUE BOSTON, MA 02125	NONE	PC	GENERAL OPERATING SUPPORT	15,000
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON ROAD CHARLOTTE, NC 28217	NONE	PC	GENERAL OPERATING SUPPORT	20,000
EPC1913 W TOWNLINE RD PEORIA, IL 61615	NONE	PC	PROGRAM SPECIFIC SUPPORT	25,000
<b>Total . . . . . ▶ 3a</b>				1,185,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FARESTART700 VIRGINIA STREET SEATTLE, WA 98101	NONE	PC	GENERAL OPERATING SUPPORT	20,000
FLORIDA VENTURE FORUM 521 W 51ST STREET MIAMI BEACH, FL 33140	NONE	PC	GENERAL OPERATING SUPPORT	10,000
GIRLS INCORPORATED OF PINELLAS 7700 61ST STREET NORTH PINELLAS PARK, FL 32751	NONE	PC	GENERAL OPERATING SUPPORT	15,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GOODWILL INDUSTRIES OF AKRON INC 570 E WATERLOO ROAD AKRON, OH 44319	NONE	PC	PROGRAM SPRECIFIC SUPPORT	10,000
GREATER TAMPA CHAMBER OF COMMERCE FOUNDATION 201 N FRANKLIN ST STE 201 TAMPA, FL 33602	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
IMENTOR30 BROAD STREET 9TH FLOOR NEW YORK, NY 10004	NONE	PC	GENERAL OPERATING SUPPORT	15,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INTERFAITH OUTREACH AND COMMUNITY PARTNERS 1605 COUNTY ROAD 101 N PLYMOUTH, MN 55447	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
JEREMIAH POGRAM 615 1ST AVENUE NE STE 210 MINNEAPOLIS, MN 55413	NONE	PC	GENERAL OPERATING SUPPORT	25,000
JEVS HUMAN SERVICES 1845 WALNUT STREET 7TH FLOOR PHILADELPHIA, PA 19103	NONE	PC	GENERAL OPERATING SUPPORT	15,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF ARIZONA 636 W SOUTHERN AVE TEMPE, AZ 85282	NONE	PC	PROGRAM SPECIFIC SUPPORT	10,000
JUNIOR ACHIEVEMENT OF CENTRAL ILLINOIS 508 HIGH POINT LANE EAST PEORIA, IL 61611	NONE	PC	GENERAL OPERATING SUPPORT	15,000
JUNIOR ACHIEVEMENT OF CENTRAL MARYLAND 10711 RED RUN BOULEVARD SUITE 110 OWINGS MILLS, MD 21117	NONE	PC	GENERAL OPERATING SUPPORT	25,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF MIDDLE AMERICA INC 4001 BLUE PARKWAY SUITE 210 KANSAS CITY, MO 64130	NONE	PC	GENERAL OPERATING SUPPORT	20,000
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22ND STREET TAMPA, FL 33613	NONE	PC	PROGRAM SPECIFIC SUPPORT	25,000
JUNIOR ACHIEVEMENT OF WISCONSIN 11111 W LIBERTY DRIVE MILWAUKEE, WI 53224	NONE	PC	GENERAL OPERATING SUPPORT	7,500
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT WISCONSIN - SHEBOYGAN COUNTY 1441 N TAYLOR DRIVE SHEBOYGAN, WI 53081	NONE	PC	GENERAL OPERATING SUPPORT	7,500
LATIN AMERICANS WORKING FOR ACHIEVEMENT 3440 TORINGDON WAY SUITE 205 CHARLOTTE, NC 28277	NONE	PC	GENERAL OPERATING SUPPORT	10,000
MIND SHIFT 6110 BLUE CIRCLE DRIVE STE 220 HOPKINS, MN 55343	NONE	PC	GENERAL OPERATING SUPPORT	20,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL ABLE NETWORK 567 W LAKE STREET SUITE 1150 CHICAGO, IL 60661	NONE	PC	GENERAL OPERATING SUPPORT	25,000
NATIONAL MILITARY FAMILY ASSOCIATION 3601 EISENHOWER AVE SUITE 425 ALEXANDRIA, VA 22304	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
NEIGHBORHOOD HOUSE 1225 SOUTH WELLER STREET SUITE 510 SEATTLE, WA 98144	NONE	PC	PROGRAM SPECIFIC SUPPORT	25,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEW HORIZONS SERVING INDIVIDUALS WITH SPECIAL NEEDS 15725 PARTHENIA STREET NORTH HILLS, CA 91343	NONE	PC	PROGRAM SPRECIFIC SUPPORT	15,000
SEED SPOT502 S 2ND ST STE 1 PHOENIX, AZ 85004	NONE	PC	GENERAL OPERATING SUPPORT	15,000
SPARK-Y4432 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55108	NONE	PC	GENERAL OPERATING SUPPORT	15,000
<b>Total . . . . . ▶ 3a</b>				1,185,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
STARKLOFF DISABILITY INSTITUTE 133 SOUTH 11TH STREET SUITE 500 ST LOUIS, MO 63102	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
SUMMIT ACADEMY OIC 935 OLSON MEMORIAL HWY MINNEAPOLIS, MN 55405	NONE	PC	GENERAL OPERATING SUPPORT	20,000
THE 13TH MAN INC 8181 PROFESSIONAL PLACE SUITE 210 LANDOVER, MD 20785	NONE	PC	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE LADDER ALLIANCE 1100 HEMPHILL STE 302 FORTH WORTH, TX 76104	NONE	PC	GENERAL OPERATING SUPPORT	15,000
THE TRAINING SOURCE INC 59 YOST PLACE SEAT PLEASANT, MD 20743	NONE	PC	GENERAL OPERATING SUPPORT	25,000
TIERRA DEL SOL FOUNDATION 9919 SUNLAND BLVD SUNLAND, CA 91040	NONE	PC	GENERAL OPERATING SUPPORT	15,000
<b>Total . . . . .</b> ► <b>3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TRIPS FOR KIDS DENVER METRO 1930 S FEDERAL BLVD DENVER, CO 80219	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
UNITED WAY OF GREATER STARK COUNTY 401 MARKET AVE NORTH SUITE 300 CANTON, OH 44702	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL ROAD VIENNA, VA 22182	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
URBAN STRATEGIES INC 1000 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55411	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
WALLIN EDUCATION PARTNERS 5200 WILLSON ROAD MINNEAPOLIS, MN 55424	NONE	PC	GENERAL OPERATING SUPPORT	20,000
WESTERN WASHINGTON UNIVERSITY FOUNDATION 516 HIGH STREET MS 9034 BELLINGHAM, WA 98225	NONE	PC	PROGRAM SPECIFIC SUPPORT	25,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WORLD SAVVY 1161 MISSION STREET 523 SAN FRANCISCO, CA 94103	NONE	PC	GENERAL OPERATING SUPPORT	25,000
YOUTHBUILD PHILADELPHIA CHARTER SCHOOL 1231 N BROAD STREET 5TH FLOOR PHILADELPHIA, PA 19122	NONE	PC	GENERAL OPERATING SUPPORT	20,000
YOUTHLINK MN41 N 12TH ST MINNEAPOLIS, MN 55403	NONE	PC	PROGRAM SPECIFIC SUPPORT	15,000
<b>Total . . . . . ▶ 3a</b>				1,185,000

**TY 2019 Accounting Fees Schedule****Name:** CLA FOUNDATION**EIN:** 47-3544862

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING	7,355	0	0	8,205

**TY 2019 Other Expenses Schedule****Name:** CLA FOUNDATION**EIN:** 47-3544862**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TECHNOLOGY	11,270	0	0	14,737
BANK FEES	11,972	0	0	11,972
INSURANCE	822	0	0	825
MISCELLANEOUS	271	0	0	271
DUES AND SUBSCRIPTIONS	3,025	0	0	3,025

**TY 2019 Other Professional Fees Schedule****Name:** CLA FOUNDATION**EIN:** 47-3544862

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CONSULTING	5,861	0	0	5,861



efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491129009440	
<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>		<b>Schedule of Contributors</b>  ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information			OMB No 1545-0047
					<b>2019</b>
Name of the organization CLA FOUNDATION				Employer identification number 47-3544862	

Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

Name of organization CLA FOUNDATION	Employer identification number 47-3544862
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**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
—	See Additional Data Table _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )

Name of organization CLA FOUNDATION	Employer identification number 47-3544862
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions) Use duplicate copies of Part II if additional space is needed</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization CLA FOUNDATION	Employer identification number 47-3544862
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<b>Part III</b>	<b>Exclusively</b> religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <b>exclusively</b> religious, charitable, etc., contributions of <b>\$1,000 or less</b> for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:  
Software Version:  
EIN: 47-3544862  
Name: CLA FOUNDATION

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>1</u>	BILL CHOLER	\$ 5,000	Person <input checked="" type="checkbox"/>
	388 SOUTH MAIN STREET STE 403		Payroll <input type="checkbox"/>
	AKRON, OH 44311		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>2</u>	BLAKE HOSTETTER	\$ 5,000	Person <input checked="" type="checkbox"/>
	420 S ORANGE AVE SUITE 500		Payroll <input type="checkbox"/>
	ORLANDO, FL 32801		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>3</u>	BRENT TERHAAR	\$ 5,000	Person <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		Payroll <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>4</u>	BRUCE BUSHMAN	\$ 10,000	Person <input checked="" type="checkbox"/>
	601 W RIVERSIDE AVE 700		Payroll <input type="checkbox"/>
	SPOKANE, WA 99201		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>5</u>	BRYON REINHART	\$ 15,000	Person <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		Payroll <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>6</u>	CATHY CLARKE	\$ 10,150	Person <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		Payroll <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	CATHY SCHWEIGEL	\$ 10,150	<b>Person</b> <input checked="" type="checkbox"/>
	10700 W RESEARCH DR SUITE 200		<b>Payroll</b> <input type="checkbox"/>
	MILWAUKEE, WI 53226		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>8</u>	CHAD KUNZE	\$ 9,100	<b>Person</b> <input checked="" type="checkbox"/>
	20 E THOMAS RD SUITE 2300		<b>Payroll</b> <input type="checkbox"/>
	PHOENIX, AZ 85012		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>9</u>	CHRIS PICHE'	\$ 6,000	<b>Person</b> <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>10</u>	CINDY SCHEID	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	121 W BRIDGE ST		<b>Payroll</b> <input type="checkbox"/>
	OWATONNA, MN 55060		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>11</u>	CLIFTONLARSONALLEN	\$ 25,000	<b>Person</b> <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>12</u>	CRAIG ARENDS	\$ 10,500	<b>Person</b> <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	CRYSTAL COLEMAN	\$ 9,600	<b>Person</b> <input checked="" type="checkbox"/>
	925 HIGHLAND POINTE DR 450		<b>Payroll</b> <input type="checkbox"/>
	ROSEVILLE, CA 95678		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>14</u>	DAVID SCHUH	\$ 25,000	<b>Person</b> <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>15</u>	DENNIS LOMAN	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/>
	312 NORTH SECOND AVENUE		<b>Payroll</b> <input type="checkbox"/>
	WALLA WALLA, WA 99362		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>16</u>	DENNIS SCHLEPER	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/>
	201 N FRANKLIN ST 2500		<b>Payroll</b> <input type="checkbox"/>
	TAMPA, FL 33602		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>17</u>	DOMINIC ZAMORA	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	20 E THOMAS RD STE 2300		<b>Payroll</b> <input type="checkbox"/>
	PHOENIX, AZ 85012		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>18</u>	DOUG FIEBELKORN	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	300 CROWN COLONY DRIVE SUITE 310		<b>Payroll</b> <input type="checkbox"/>
	QUINCY, MA 02169		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>	DREW SMITH	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	901 N GLEBE RD 200		<b>Payroll</b> <input type="checkbox"/>
	ARLINGTON, VA 22203		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>20</u>	ELLEN MCCABE	\$ 6,000	<b>Person</b> <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>21</u>	ERIK SKIE	\$ 6,500	<b>Person</b> <input checked="" type="checkbox"/>
	1301 22ND ST SUITE 1100		<b>Payroll</b> <input type="checkbox"/>
	OAK BROOK, IL 60523		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>22</u>	GEORGE KOTRIDIS	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	610 W GERMANTOWN PIKE SUITE 400		<b>Payroll</b> <input type="checkbox"/>
	PLYMOUTH MEETING, PA 19462		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>23</u>	GREGG DRAEGER	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/>
	121 W BRIDGE ST		<b>Payroll</b> <input type="checkbox"/>
	OWATONNA, MN 55060		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>24</u>	GREGORY STANISLAWSKI	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	301 N LAKE AVE 900		<b>Payroll</b> <input type="checkbox"/>
	PASADENA, CA 91101		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )



(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	HAROLD DAHL	\$ 11,000	<b>Person</b> <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
26	JAMES PRATT	\$ 5,450	<b>Person</b> <input checked="" type="checkbox"/>
	4601 SIX FORKS RD STE 350		<b>Payroll</b> <input type="checkbox"/>
	RALEIGH, NC 27609		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
27	JAMES WATSON	\$ 5,100	<b>Person</b> <input checked="" type="checkbox"/>
	610 W GERMANTOWN PIKE SUITE 400		<b>Payroll</b> <input type="checkbox"/>
	PLYMOUTH MEETING, PA 19462		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
28	JAN KRUCHOSKI	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
29	JASON CARROLL	\$ 9,100	<b>Person</b> <input checked="" type="checkbox"/>
	13783 DETROIT ST		<b>Payroll</b> <input type="checkbox"/>
	BRIGHTON, CO 80602		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
30	JEFF KVILHAUG	\$ 15,000	<b>Person</b> <input checked="" type="checkbox"/>
	420 S ORANGE AVE SUITE 500		<b>Payroll</b> <input type="checkbox"/>
	ORLANDO, FL 32801		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>31</u>	JEFF VRIEZE	\$ 25,025	<b>Person</b> <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>32</u>	JEN LEARY	\$ 12,000	<b>Person</b> <input checked="" type="checkbox"/>
	227 W TRADE ST 8TH FLOOR		<b>Payroll</b> <input type="checkbox"/>
	CHARLOTTE, NC 28202		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>33</u>	JAMES THOMAS	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	1301 22ND ST SUITE 1100		<b>Payroll</b> <input type="checkbox"/>
	OAK BROOK, IL 60523		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>34</u>	JOHN LANGAN	\$ 20,000	<b>Person</b> <input checked="" type="checkbox"/>
	901 N GLEBE RD 200		<b>Payroll</b> <input type="checkbox"/>
	ARLINGTON, VA 22203		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>35</u>	JOHN RICHTER	\$ 15,000	<b>Person</b> <input checked="" type="checkbox"/>
	227 W TRADE ST 8TH FLOOR		<b>Payroll</b> <input type="checkbox"/>
	CHARLOTTE, NC 28202		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>36</u>	JOHN STIGLICH	\$ 5,500	<b>Person</b> <input checked="" type="checkbox"/>
	3077 W JEFFERSON ST STE 105		<b>Payroll</b> <input type="checkbox"/>
	JOLIET, IL 60435		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>37</u>	JON GALE	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	14275 GOLF COURSE DR STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 56425		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>38</u>	JULIAN XAVIER	\$ 5,100	<b>Person</b> <input checked="" type="checkbox"/>
	2999 OAK RD STE 700		<b>Payroll</b> <input type="checkbox"/>
	WALNUT CREEK, CA 94597		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>39</u>	KRISTIN TVEIT	\$ 6,000	<b>Person</b> <input checked="" type="checkbox"/>
	818 2ND ST S SUITE 320		<b>Payroll</b> <input type="checkbox"/>
	WAITE PARK, MN 56387		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>40</u>	KURT KILWEIN	\$ 10,400	<b>Person</b> <input checked="" type="checkbox"/>
	1925 CENTURY PARK E FL 16		<b>Payroll</b> <input type="checkbox"/>
	LOS ANGELES, CA 90067		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>41</u>	KYLE WILLIAMSON	\$ 5,300	<b>Person</b> <input checked="" type="checkbox"/>
	4501 TAMIAMI TRAIL NORTH STE 200		<b>Payroll</b> <input type="checkbox"/>
	NAPLES, FL 34103		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>42</u>	LARRY TAYLOR	\$ 8,000	<b>Person</b> <input checked="" type="checkbox"/>
	925 HIGHLAND POINTE DR 450		<b>Payroll</b> <input type="checkbox"/>
	ROSEVILLE, CA 95678		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	LORI SIMS	\$ 10,100	Person <input checked="" type="checkbox"/>
	420 S ORANGE AVE SUITE 500		Payroll <input type="checkbox"/>
	ORLANDO, FL 32801		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
44	MARIO MCKENZIE	\$ 8,000	Person <input checked="" type="checkbox"/>
	227 W TRADE ST 8TH FLOOR		Payroll <input type="checkbox"/>
	CHARLOTTE, NC 28202		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
45	MATTHEW CLAEYS	\$ 20,000	Person <input checked="" type="checkbox"/>
	9901 IH-10 WEST SUITE 350		Payroll <input type="checkbox"/>
	SAN ANTONIO, TX 78230		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
46	MIKE BOSMA	\$ 6,475	Person <input checked="" type="checkbox"/>
	401 RYLAND ST 300		Payroll <input type="checkbox"/>
	RENO, NV 89502		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
47	MIKE SLAVIK	\$ 16,000	Person <input checked="" type="checkbox"/>
	300 CROWN COLONY DRIVE SUITE 310		Payroll <input type="checkbox"/>
	QUINCY, MA 02169		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
48	NEIL FALKEN	\$ 7,500	Person <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		Payroll <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	PAT BYER	\$ 6,000	<b>Person</b> <input checked="" type="checkbox"/>
	1966 GREENSPRING DR 300		<b>Payroll</b> <input type="checkbox"/>
	TIMONIUM, MD 21093		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
50	REED MATTHEWS	\$ 8,000	<b>Person</b> <input checked="" type="checkbox"/>
	925 HIGHLAND POINTE DR 450		<b>Payroll</b> <input type="checkbox"/>
	ROSEVILLE, CA 95678		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
51	RICK NILSON	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/>
	8501 WHITE OAK RD		<b>Payroll</b> <input type="checkbox"/>
	SAINT CLOUD, MN 56301		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
52	ROBERT SCHILE	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
53	ROBERT GIBSON	\$ 5,250	<b>Person</b> <input checked="" type="checkbox"/>
	301 SW ADAMS ST 1000		<b>Payroll</b> <input type="checkbox"/>
	PEORIA, IL 61602		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
54	SCOTT DIETZEN	\$ 13,500	<b>Person</b> <input checked="" type="checkbox"/>
	601 W RIVERSIDE AVE 700		<b>Payroll</b> <input type="checkbox"/>
	SPOKANE, WA 99201		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	SCOTT ENGELBRECHT	\$ 5,000	Person <input checked="" type="checkbox"/>
	600 WASHINGTON AVE SUITE 1800		Payroll <input type="checkbox"/>
	ST LOUIS, MO 63101		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
56	SEAN WALKER	\$ 5,500	Person <input checked="" type="checkbox"/>
	728 HOLDEN RD		Payroll <input type="checkbox"/>
	FREDERICK, MD 21701		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
57	STEPHEN BIEN	\$ 6,000	Person <input checked="" type="checkbox"/>
	3402 OAKWOOD MALL DR 100		Payroll <input type="checkbox"/>
	EAU CLAIRE, WI 54701		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
58	STEVE DEBRUYN	\$ 10,000	Person <input checked="" type="checkbox"/>
	1301 22ND ST SUITE 1100		Payroll <input type="checkbox"/>
	OAK BROOK, IL 60523		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
59	STEVE ROSA	\$ 5,000	Person <input checked="" type="checkbox"/>
	610 W GERMANTOWN PIKE SUITE 400		Payroll <input type="checkbox"/>
	PLYMOUTH MEETING, PA 19462		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
60	STEVEN NOBLE	\$ 6,500	Person <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		Payroll <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )

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>61</u>	TIMOTHY MALECHA	<u>\$ 5,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>62</u>	TONY HALLADA	<u>\$ 7,000</u>	<b>Person</b> <input checked="" type="checkbox"/>
	220 SOUTH SIXTH ST STE 300		<b>Payroll</b> <input type="checkbox"/>
	MINNEAPOLIS, MN 55402		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>63</u>	YASSIR KARAM	<u>\$ 10,100</u>	<b>Person</b> <input checked="" type="checkbox"/>
	9365 COUNSELORS ROW 200		<b>Payroll</b> <input type="checkbox"/>
	INDIANAPOLIS, IN 46240		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )