$\underline{ \ \ \ } FORM\,990PF,\,PART\,I,\,LINE\,25\,AND\,PART\,XV:\,GRANTS\,AND\,CONTRIBUTIONS\,PAID$

STATEMENT 18

TITLE OF STATEMENT	STATEMENT NUMBER	GRANTS APPROVED	GRANTS PAID	GRANTS PAYABLE
SCHEDULE OF APPROPRIATIONS & PAYMENTS	STMT 18A	106,252,200	86,496,286	\$120,052,748
PRESENT VALUE ADJUSTMENT FOR LONG-TERM GRANTS		627,589		(6,082,512)
TOTALS		\$106,879,789	\$86,496,286	\$113,970,236
SCHEDULE OF EMPLOYEE MATCHING GIFTS	STMT 18B	97,700	97,700	
SCHEDULE OF RETURNED GRANT FUNDS	STMT 18C	(145,553)	27,100	
CONTRIBUTIONS FROM SCHEDULES K-1	<u>EIN</u>			
Commonfund Capital Natural Resources Partners VII	51-0605779		274	
Commonfund Capital Private Equity Partners V	06-1605326		337	
Commonfund Capital Private Equity Partners VI	16-1720029		302	
Commonfund Capital Private Equity Partners VII	20-8306306		2,177	
Commonfund Capital Venture Partners VI	06-1605325		93	
Commonfund Capital Venture Partners VII	16-1720044		48	
Commonfund Capital Venture Partners VIII	11-3814030		22	
Commonfund Capital Venture Partners IX	26-4138517		176	
Harbourvest International Private Equity Partners V	05-0623924		7	
Harbourvest International Private Equity Partners VI	30-0486792		1	
Harbourvest Partners VI- Buyout	04-3464306		12	
Harbourvest Partners VI-Partnership Fund	04-3464304		29	
Harbourvest Partners VII-2005 Buyout	52-2459514		215	
Harbourvest Partners VII-Buyout	04-3699017		36	
Harbourvest Partners Dover VII	74-3234906		15	
Harbourvest Partners VII-Mezzanine and Distressed Debt Fund	54-2082888		48	
Harbourvest Partners VII-Venture Partnership Fund	01-0682079		43	
Harbourvest Partners VIII-Buyout Fund	34-2063501		395	
Harbourvest Partners VIII-Venture Fund	34-2063502		256	
Oaktree Principal Fund V AIF	27-2860708		108	
Pantheon Asia Fund VI	27-4186418		1	
Pantheon Global Secondary Fund IV	26-3872534		7	
Pantheon USA Fund VII	20-4787675		317	
Pantheon USA Fund VIII	26-1269055		468	
Pantheon USA Fund IX	27-4846111		135	
Vintage Fund IV	20-8254632		140	
LESS: CONTRIBUTIONS REPORTED ON 990T			(1,419)	
TOTALS		\$106,831,936	\$86,598,229	\$113,970,236

12/31/2013		Equadation	Dea Palance	Novely Allogated	0	Amazzant Dalid	Fording Balance
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
3 S Rivers Protection Network	Expenditure	NC	\$80,000	\$0	\$0	\$40,000	\$40,000
P.O. Box 89007	Responsibility						
Village 4, Labansek Commune							
Banlung Town							
Ratanakiri Province							
Cambodia							
to support the general operations of an organization working to protect rivers and							
local livelihoods in northeastern Cambodia							
\$105,000.00							
2012							
50CAN, Inc.	Nonprofit	PC	\$100,000	\$0	\$0	\$100,000	\$0
115 East 23rd Street, Third Floor	501 C3						
New York, NY 10010							
to support the general operations of							
MinnCAN \$200,000.00							
2012							
Academia Cesar Chavez	Nonprofit	PC	\$0	\$450,000	\$0	\$200,000	\$250,000
1800 Ames Avenue	501 C3			•		,	,
St. Paul, MN 55119							
to continue to improve and refine aspects							
of the plan undertaken in the planning							
year, implement a dual language PreK							
instructional program, and make							
enhancements to the current dual language enrichment program							
\$450,000.00							
2013							
AccountAbility Minnesota	Nonprofit	PC	\$0	\$190,000	\$0	\$95,000	.\$95,000
2610 University Avenue West, Suite 450	501 C3						
St. Paul, MN 55114							
to develop economically vibrant							
neighborhoods by improving the financial							
capability of low-income residents and small businesses							
\$190,000.00							
2013							
Action Center for City Development	Expenditure	NC	\$60,000	\$0	\$0	\$35,000	\$25,000
1 Pham Ngu Lao, History Museum	Responsibility						
Hanoi							
Vietnam							
to support the development of an open							
spaces and food safety network \$60,000.00							
2012							
Action for Environment and Communities	Expenditure	NC	\$0	\$60,000	\$0	\$35,000	\$25,000
P'e Village, Sangkat P'e	Responsibility						
Kampong Chhnang City							
Kampong Chhnang Province							
Cambodia							
to support the Community Empowerment							
for Self-Determined Development project \$60,000.00							
2013							
Action for Relief and Development	Expenditure	NC	\$17,000	\$0	\$0	\$17,000	\$0
Assistance	Responsibility					•	
P.O. Box 10014							
Dar es Salaam							
Tanzania							
to empower women economically through							
bee products and skills in Kyerwa district, Tanzania							
\$75,000.00							
2011							
Administrators of the Tulane Educational	Nonprofit	PC	\$0	\$242,000	\$0	\$121,000	\$121,000
Fund	501 C3						

12/31/2013		Foundation	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	Status Code	2013	2013	2013	2013	2013
6329 Freret Street, Suite 155G							
New Orleans, LA 70118 to provide legal support to statewide							
member groups of the Mississippi River							
Collaborative in their efforts to improve							
water quality and resilience of Mississippi							
River, and support Tulane's Environmental							
Law Clinie's community outreach director							
position							
\$242,000.00							
2013							
Administrators of the Tulane Educational	Nonprofit	PC	\$0	\$160,000	\$0	\$80,000	\$80,000
Fund 6329 Freret Street, Suite 155G	501 C3						
New Orleans, LA 70118							
to analyze and clarify legal issues							
surrounding Mississippi River and coastal							
restoration in Louisiana							
\$160,000.00							
2013							
Aeon	Nonprofit	PC	\$0	\$400,000	\$0	\$200,000	\$200,000
901 North Third Street, Suite 150	501 C3						
Minneapolis, MN 55401							
for general operating support \$400,000.00							
2013							
Africa 2000 Network-Uganda	Expenditure	NC	\$18,000	\$0	\$0	\$18,000	\$0
Plot 70, Bukoto Street	Responsibility						
Lower Kololo, Kamwokya							
P.O. Box 21990							
Kampala							
Uganda							
to increase household incomes of 5,000							
targeted households in Kamuli District							
through market oriented production of							
bananas and groundmuts \$100,000.00							
2011							
African Community Services in Minnesota	Nonprofit	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
1305 East 24th Street	501 C3						
Minneapolis, MN 55404							
for aligning employers to hire new							
immigrants and support transitions to							
self-sufficiency							
\$80,000.00							
2013 African Development Center	Nonprofit	PC	\$60,000	\$0	\$0	\$60,000	\$0
1931 South Fifth Street	501 C3	10	\$00,000	Ψ0	Ψ0	\$00,000	40
Minneapolis, MN 55454							
to enable the African Development Center							
to maintain and enhance its activities and							
impact of comprehensive community							
economic development work for a							
community affected by large economic							
self-sufficiency challenges							
\$120,000.00							
2012	Gaussian	PC	¢22.500	60	po.	#22 F00	tho.
Agricultural Research Institute, Uyole P.O. Box 400	Government Agency	rC	\$22,500	\$0	\$0	\$22,500	\$0
	Agency						
Tanzania							
for the project Improving Bean Production							
and Utilization by Smallholder Farmers							
Through Integration of Climbing Beans in							
the Smallholder Farming Systems in							
Malawi, Mozambique, and Tanzania							
\$68,000.00							

12/31/2013 Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
2011 Allamakee Soil and Water Conservation District 635 Ninth Street Northwest Waukon, IA 52172	Government Agency	PC	\$36,000	\$0	\$0	\$36,000	\$0
to enlist landowners to add soil and water conservation practices into lease agreements with their farmer tenants \$75,000.00 2012							
Alliance for Metropolitan Stability 2525 East Franklin Avenue, Suite 200 Minneapolis, MN 55406 to support general operations and the Regional Equity Project	Nonprofit 501 C3	PC	\$0	\$350,000	\$0	\$175,000	\$175,000
\$350,000.00 2013 American Associates of the Royal National	Nonprofit	PC	\$0	\$10,000	\$0	\$10,000	\$0
Theatre, Inc. 214 West 29th Street, Suite 701 New York, NY 10001 DIRECTOR-ADVISED \$10,000.00 2013	501 C3						
American Composers Forum 332 Minnesota Street, Suite East-145 St. Paul, MN 55101-1300 for a fellowship program for composers \$555,000.00	Nonprofit 501 C3	PC	\$185,000	\$0	\$0	\$185,000	\$0
2011 American Composers Forum 332 Minnesota Street, Suite East-145 St. Paul, MN 55101-1300 to continue support for Live Music for Dance Minnesota (partnership with New Music USA)	Nonprofit 501 C3	PC	\$25,000	\$0	\$0	\$25,000	\$0
\$50,000.00 2012 American Composers Forum 332 Minnesota Street, Suite East-145 St. Paul, MN 55101-1300	Nonprofit 501 C3	PC	\$0	\$240,000	\$0	\$80,000	\$160,000
for general operating support \$240,000.00 2013							
American Farmland Trust 1150 Connecticut Ave NW Suite 600 Washington, DC 20036 to accelerate agricultural conservation practices in Illinois	Nonprofit 501 C3	PC	\$60,000	\$0	\$0	\$60,000	\$0
\$125,000.00 2012 American Rivers, Inc.	Nonprofit	PC	\$0	\$120,000	\$0	\$60,000	\$60,000
1101 14th Street Northwest, Suite 1400 Washington, DC 20005 to support natural floodplain management in the Mississippi River Basin and nationwide \$120,000.00 2013	501 C3			,,		•••	000,000
Amhara Regional Agricultural Research Institute P.O. Box 527 Bahir Dar Ethiopia for the project Finger Millet Genetic and Cultivation Improvement, Technology Dissemination, and Seed System Enhancement in the Eastern Horn of Africa	Government Agency	PC	\$32,500	\$0	\$0	\$32,500	\$0

12/31/2013		.					
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Region \$135,000.00							
2010 Amherst H. Wilder Foundation 451 Lexington Parkway North St. Paul, MN 55104	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$50,000	\$0
to provide support for Minnesota Compass \$100,000.00 2012							
Amherst H. Wilder Foundation 451 Lexington Parkway North St. Paul, MN 55104 to provide updated and enhanced neighborhood-level data in Minneapolis and St. Paul	Nonprofit 501 C3	PC	\$0	\$75,000	\$0	\$75,000	\$0
\$75,000.00 2013	Nonneoft	D.C.	80	eco 000	# 0	#20,000	#20.000
Amherst H. Wilder Foundation 451 Lexington Parkway North St. Paul, MN 55104 to support the James P. Shannon institute,	Nonprofit 501 C3	PC	\$0	\$60,000	\$0	\$30,000	\$30,000
which nurtures diverse nonprofit and philanthropic leaders throughout Minnesota \$60,000.00							
Analyzing Development Issues Centre House #18 MF, Building F Street K.4A, Sangkat Teuk Thla Khand Sensok Phnom Penh Cambodia	Expenditure Responsibility	NC	\$0	\$120,000	\$0	\$0	\$120,000
for community-based action research \$120,000.00 2013 Ananya Dance Theatre 500 21st Avenue South, Suite 203	Nonprofit 501 C3	PC	\$15,000	\$0	\$0	\$15,000	\$0
Minneapolis, MN 55455 to complete the final two pieces of a quartet of programs around the theme of women and nonviolence \$30,000.00 2012							
The Anderson Center for Interdisciplinary Studies 163 Tower View Drive	Nonprofit 501 C3	PC	\$0	\$40,000	\$0	\$20,000	\$20,000
Red Wing, MN 55066 for general operating support \$40,000.00 2013							
Animal Adoption Center P.O. Box 8532 Jackson, WY 83002 DIRECTOR-ADVISED \$5,000.00	Nonprofit 501 C3	PC	\$0	\$5,000	\$0	\$5,000	\$0
2013 Arcata Press 274 East Fourth Street, Suite 701 St. Paul, MN 55101 for general operating support \$50,000.00	Nonprofit 501 C3	PC	\$0	\$50,000	\$0	\$25,000	\$25,000
2013 ARENA Dances 528 Hennepin Avenue, Suite 511 Minneapolis, MN 55403 for general operating support \$40,000.00 2012	Nonprofit 501 C3	PC	\$20,000	\$0	\$0	\$20,000	\$0

12/31/2013		Fa	Des Deleses	Manda Alfa and d	A	A	F. F. D.L.
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Arkansas Public Policy Panel, Inc. 1308 West Second Street	Nonprofit 501 C3	PC	\$0	\$190,000	\$0	\$95,000	\$95,000
Little Rock, AR 72201	301 03						
to support the work of the Mississippi River							
Collaborative, and to work with allies to							
develop and build public support for a comprehensive state water protection plan							
\$190,000.00							
2013	N	na'	no.	#270 000		#00.000	#100.000
Arrowhead Regional Arts Council Marshall Professional Building	Nonprofit 501 C3	PC	\$0	\$270,000	\$0	\$90,000	\$180,000
1301 Rice Lake Road, Suite 120							
Duluth, MN 55811							
for re-granting programs in support of individual artists							
\$270,000.00							
2013							
Arts Center of Saint Peter 315 South Minnesota Avenue	Nonprofit 501 C3	PC	\$15,000	\$0	\$0	\$15,000	\$0
St. Peter, MN 56082	301 C3						
for general operating support							
\$30,000.00 2012							
Artspace Projects, Inc.	Nonprofit	PC	\$60,000	\$0	\$0	\$60,000	\$0
250 Third Avenue North, Suite 500	501 C3						
Minneapolis, MN 55401							
for general operating support \$120,000.00							
2012							
Asian American-Pacific Islanders in Philanthropy	Nonprofit 501 C3	PC	\$0	\$10,000	\$0	\$10,000	\$0
211 Sutter Street, Suite 600	301 03						
San Francisco, CA 94108							
for 2013 membership \$10,000.00							
2013							
Asian Economic Development Association	Nonprofit	PC	\$40,000	\$0	\$0	\$40,000	\$0
379 University Avenue West, Suite 213 St. Paul, MN 55103	501 C3						
to support implementation of the Little				•			
Mekong business and culture district on							
University Avenue in order to create a							
economically vibrant ethnic destination focused on small businesses on the Central							
Corridor Light Rail line							
\$80,000.00							
2012 Asociacion Promocion de la	Expenditure	NC	\$55,000	\$0	\$0	\$55,000	\$0
Sustentabilidad y Conocimientos	Responsibility	110	\$55,000	ΨΟ	Ψ0	455,000	40
Compartidos PROSUCO							
Avenida Ecuador No 2253							
entre Rosendo Gutierrez y Francisco Guachalla							
Sopocachi							
La Paz							
Bolivia for the project Research Groups and							
Farmer Innovation for Sustainable							
Agriculture, Local Shared Knowledge							
Model for Productive Community							
Development \$190,000.00							
2011							
The Assistance Association for Quality of	Expenditure	NC	\$0	\$60,000	\$0	\$40,000	\$20,000
Life Rehabilitation for People with Disabilities and UXO Survivors	Responsibility						
41, Unit 03 Pholsawanxay Village							

12/31/2013		Foundation	Rog Ratanco	Nawly Allocated	Amondod	Amount Boid	Ending Polones
Recipient and/or Purpose	Tax Status	Status Code	Beg, Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Phonsavan City, Paek District							
Xieng Khouang Province Laos							
to provide support to develop the							
management capabilities of the Quality of							
Life staff, board, and membership and to							
provide services to unexploded ordnance survivors and people with disabilities							
\$60,000.00							
2013							
Association Malienne d'Eveil au	Expenditure	NC	\$0	\$32,000	\$0	\$10,500	\$21,500
Developpement Durable Koutiala	Responsibility						
Mail							
for the project Agro-ecological							
Intensification of Sorghum and Pearl							
Millet-Based Production Systems in the Sahel Through Agroforestry: Linking							
Farmers' Knowledge to Process-Based							
Science							
\$32,000.00 2013							
Association of Black Foundation	Nonprofit	PC	\$0	\$2,500	\$0	\$2,500	\$0
Executives	501 C3						
333 Seventh Avenue, 13th Floor							
New York, NY 10001 for 2013 membership							
\$2,500.00							
2013	X	700		***			
Association of State Wetland Managers, Inc.	Nonprofit 501 C3	PC	\$0	\$80,000	\$0	\$45,000	\$35,000
32 Tandberg Trail, Suite 2A							
Windham, ME 04062							
to protect and restore wetlands and							
floodplains along the Mississippi River through changes in state and federal							
programs							
\$80,000.00							
2013 Association of Uganda Professional	Expenditure	NC	\$20,000	\$0	\$0	\$20,000	\$0
Women in Agriculture and Environment	Responsibility	110	\$20,000	Ψ	40	\$20,000	ŞU.
Plot 4A Kimera Road, Ntinda							
Kampala							
Uganda to increase incomes of 400 rural							
households in Manafwa District							
\$85,000.00							
2011 Ballet of the Dolls, Inc.	Nonprofit	PC	\$50,000	\$0	\$0	\$50,000	\$0
345 13th Avenue NE	501 C3	10	\$50,000	\$0	3 0	\$30,000	40
Minneapolis, MN 55413-1264							
for general operating support							
\$100,000.00 2012							
Ballet Works, Inc.	Nonprofit	PC	\$35,000	\$0	\$0	\$35,000	\$0
528 Hennepin Avenue, Suite 215	501 C3						
Minneapolis, MN 55403-1810 for general operating support, and to build							
capacity with a capital grant toward the							
improvement of a new Performance Lab							
\$145,000,00 2012							
Bayou Grace Community Services	Nonprofit	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
5228 Highway 56	501 C3						
Chauvin, LA 70344							
for general operating support \$80,000.00		•					
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12/31/2013 Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
2013 Bedlam Theatre	Nonprofit	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
2637 27th Avenue South	501 C3						
Minneapolis, MN 55406 to expand the operating base of a							
collaborative, radical theater							
\$80,000.00							
2013							
Biodiversity Project	Nonprofit 501 C3	PC	\$160,000	\$0	\$0	\$160,000	\$0
4507 North Ravenswood Avenue, Suite 106 Chicago, IL 60640	301 C3						
to support a collaborative outreach effort							
to restore the water quality and resilience							
of the Mississippi River							
\$320,000.00 2012							
Bioversity International	Nonprofit	PC	\$115,500	\$0	\$0	\$43,500	\$72,000
Via dei Tre Denari, 472/a	501 C3						
00057 Maccarese							
Rome Italy							
for the project, Modeling the							
Epidemiology of Xanthomonas Wilt of							
Bananas in Smallholder Systems in East							
and Horn of Africa							
\$160,000.00 2012							
Bioversity International	Nonprofit	PC	\$0	\$234,000	\$0	\$169,000	\$65,000
Via dei Tre Denari, 472/a	501 C3						
00057 Maccarese							
Rome Italy							
for the project, Integrated Management of							
Xanthomonas Wilt of Bananas in							
Smallholder Systems in East and Horn of							
<i>Africa</i> \$234,000.00							
2013							
Black Label Movement	Nonprofit	PC	\$0	\$40,000	\$0	\$20,000	\$20,000
528 Hennepin Avenue, Suite #401	501 C3						
Minneapolis, MN 55403 for general operating support							
\$40,000.00							
2013							
Bloomington Theatre and Art Center 1800 West Old Shakopee Road	Nonprofit 501 C3	PC	\$15,000	\$0	\$0	\$15,000	\$0
Bloomington, MN 55431	301 C3						
to support Bloomington Theatre and Art							
Center's visual arts program							
\$30,000.00 2012							
Brigham Young University	Nonprofit	PC	\$10,000	\$0	\$0	\$10,000	\$0
Office of Research and Creative Activities	501 C3			·		***,***	4.0
A-285 ASB							
Provo, UT 84602							
for the project Development and Participative Validation of Technological							
Innovations that Improve the Strategies for							
Sustainable Management of Quinoa and							
Potato in the Bolivian Altiplano							
\$60,000.00 2010							
The Brookings Institution	Nonprofit	PC	\$0	\$300,000	\$0	\$150,000	\$150,000
1775 Massachusetts Avenue Northwest	501 C3					,	
Washington, DC 20036							
to support the Brookings Institution's work							
with the Minnesota Department of							

12/31/2013							
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Employment and Economic Development in the development of a metropolitan regional and state-based sustainable economic growth strategy	, an olding		2010	2010	2010	2010	2010
\$300,000.00 2013							
Independent School District 286, Brooklyn Center 6500 Humboldt Avenue North Brooklyn Center, MN 55430 to create a new literacy framework within	Government Agency	PC	\$1,888,000	\$0	\$0	\$990,000	\$898,000
a new system of literacy education \$3,000,000.00 2012							
Build Wealth Minnesota, Inc. 2100 Plymouth Avenue North, Suite 104 Minneapolis, MN 55411	Nonprofit 501 C3	PC	\$60,000	\$0	\$0	\$60,000	\$0
for general operating support and to build capacity \$130,000.00 2012							
Building Community Voices #49A, Street 384 Toul Svay Prey 1, Chamkar Mon	Expenditure Responsibility	NC	\$30,000	\$0	\$0	\$30,000	\$0
Phnom Penh 1171 Cambodia for general operating support \$60,000.00 2011							
Bustos, Ernesto Velez 152 East McKinley Street Owatonna, MN 55060 for his commitment to social justice and	Individual Adv. Approval	NC	\$0	\$10,000	\$0	\$10,000	\$0
improving the lives of rural Latinos through his work at Centro Campesino \$10,000.00 2013)./G	007.000				-
Caddy, John 8870 202nd Street North Forest Lake, MN 55025 for the 2012 Distinguished Artist Award	Individual Adv. Approval	NC	\$25,000	\$0	\$0	\$25,000	\$0
\$50,000.00 2012 Cambodia Indigenous Youth Association #34, Street 222, Boeng Raing	Expenditure Responsibility	NC	\$105,000	\$0	\$0	\$35,000	\$70,000
Daun Penh Phnom Penh Cambodia							
for general operating support \$105,000.00 2012							
Cambodian Volunteers for Community Development #55BEo Street 122 Sangkat Phsa Depo 3 Khan Toul Kork Phnom Penh Cambodia	Expenditure Responsibility	NC	\$45,000	\$0	\$0	\$45,000	\$0
for general operating support, and for support of the Phum Seam Farmers' Cooperative Project \$105,900.00 2010							
Cannon River Watershed Partnership, Inc. 8997 Eaves Avenue Northfield, MN 55057 for general operating support \$100,000.00	Nonprofit 501 C3	PC	\$0	\$100,000	\$0	\$50,000	\$50,000

12/31/2013 Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Cantus	Nonprofit	PC	\$20,000	\$0	\$0	\$20,000	\$0
P.O. Box 16321	501 C3						
Minneapolis, MN 55416							
for general operating support							
\$40,000.00							
2012 CAPI USA	Nonprofit	PC	\$0	\$100,000	\$0	\$50,000	\$50,000
3702 East Lake Street	501 C3	rc	\$0	\$100,000	50	\$30,000	330,000
Minneapolis, MN 55406	301 63						
to expand place-based economic							
opportunities that build assets and wealth							
for a growing Hmong and Lao population							
living in Brooklyn Center, Brooklyn Park,							
and north Minneapolis							
\$100,000.00							
2013							
Caponi Art Park	Nonprofit	SO III FI	\$20,000	\$0	\$0	\$20,000	\$0
1205 Diffley Road	501 C3						
Eagan, MN 55123-1415							
to support artists involvement in the park							
\$40,000.00							
2012 The C. L. C. L. L. C. L.	NT	D.C.	pc0.000	r.o.	40	no.	#50.000
The Cedar Cultural Center, Inc. 416 Cedar Avenue South	Nonprofit	PC	\$50,000	\$0	\$0	\$0	\$50,000
	501 C3						
Minneapolis, MN 55454 to support a public space development							
project titled Faces of Cedar Riverside							
\$150,000.00							
2012							
The Cedar Cultural Center, Inc.	Nonprofit	PC	\$0	\$100,000	\$0	\$50,000	\$50,000
416 Cedar Avenue South	501 C3			•		,	ŕ
Minneapolis, MN 55454							
for general operating support							
\$100,000.00							
2013							
Center for Effective Philanthropy	Nonprofit	PC	\$0	\$10,000	\$0	\$10,000	\$0
675 Massachusetts Avenue, Seventh Floor	501 C3						
Cambridge, MA 02139							
for 2013 membership \$10,000.00							
2013							
Center for Hmong Arts and Talent	Nonprofit	PC	\$0	\$50,000	\$0	\$25,000	\$25,000
995 University Avenue, Suite 220	501 C3					,	,
St. Paul, MN 55104							
for general operating support							
\$50,000.00							
2013							
Center for Marinelife Conservation and	Expenditure	NC	\$180,000	\$0	\$0	\$65,000	\$115,000
Community Development	Responsibility						
Building 34 T, Room 3104							
Hoang Dao Thuy Street, Cau Giay							
Hanoi							
Vietnam							
for general operating support, and for an							
internship and village facilitators project							
for community based climate change adaptation in biosphere reserves							
\$180,000.00							
2012							
Center for Neighborhood Technology	Nonprofit	PC	\$75,000	\$0	\$0	\$75,000	\$0
2125 West North Avenue	501 C3						
Chicago, IL 60647							
to accelerate the achievement of improved							
economic and quality of life benefits in the							
Twin Cities region through improved							
infrastructure investment							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
\$150,000.00							

P.O. Box 458

Schedule of Appropriations and Payments

Fiscal Year 2013

12/31/2013 Foundation Beg. Balance Newly Allocated Amended Amount Paid Ending Balance Recipient and/or Purpose Tax Status Status Code 2013 2013 2013 2013 Center for People and Nature Expenditure NC \$40,000 \$0 Reconciliation Responsibility P.O. Box 612 Hanoi GPO Hanoi Vietnam for general operating support, and support to facilitate regional dialogues on natural resource governance in Indochina \$90,000.00 2011 Center for Rural Affairs Nonprofit PC \$0 \$0 \$15,000 \$15,000 \$0 145 Main Street 501 C3 P.O. Box 136 Lyons, NE 68038 for the National Sustainable Agriculture Coalition's agriculture and conservation policy development work \$345,000.00 Center for Rural Affairs Nonprofit PC \$0 \$120,000 \$0 \$60,000 \$60,000 145 Main Street 501 C3 P.O. Box 136 Lyons, NE 68038 to support work to reduce agriculture pollution in Iowa, Minnesota, Wisconsin, and Illinois \$120,000.00 2013 PC Center for Rural Affairs Nonprofit \$0 \$475,000 \$0 \$275,000 \$200,000 145 Main Street 501 C3 P.O. Box 136 Lvons, NE 68038 for National Sustainable Agriculture Coalition's work to reduce agricultural pollution and increase conservation practices among farmers in the Mississippi River Basin \$475,000.00 2013 Center for Rural Policy and Development Nonprofit SO I \$75,000 \$0 \$75,000 \$0 600 South Fifth Street, Suite 211 501 C3 St. Peter, MN 56082 for general operating support \$150,000.00 Center for Water Resources Conservation Expenditure NC \$150,000 \$100,000 \$50,000 and Development Responsibility Suite 801, Hacisco Building Number 15, Lane 107 Nguyen Chi Thanh Street Hanoi Vietnam to support policy development and advocacy activities around water and river protection \$210,000.00 2011 Center of Wonder Nonprofit PC \$0 \$25,000 \$0 \$25,000 \$0 P.O. Box 2058 501 C3 Jackson, WY 83001 Minnow Fund - for the C3 program \$25,000.00 2013 Central Minnesota Arts Board Nonprofit PC \$200,000 \$0 \$0 \$100,000 \$100,000 220 Fourth Avenue North 501 C3

12/31/2013	_	Foundation	Beg, Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose Foley, MN 56329	Tax Status	Status Code	2013	2013	2013	2013	2013
for re-granting programs in support of							
individual artists							
\$300,000.00							
2012	m P.	NG	045.000		**		
Centre for Integrated Development P.O. Box 71327	Expenditure	NC	\$45,000	\$0	\$0	\$45,000	\$0
Kampala	Responsibility						
Uganda							
to strengthen food security, income							
diversity, and adaptive capacities of poor							
smallholders to climatic challenges in							
Kayunga district \$80,000.00							
2012							
Centro Internacional de Agricultura	Nonprofit	PC	\$27,000	\$0	\$0	\$27,000	\$0
Tropical	501 C3						
Km 17, Recta Cali-Palmira							
Apartado Aereo. 6713							
Cali Columbia							
for the project Improving Bean Production							
and Utilization by Smallholder Farmers							
Through Integration of Climbing Beans in							
the Smallholder Farming Systems in							
Malawi, Mozambique, and Tanzania							
\$92,000.00 2011							
Centro Internacional de Agricultura	Nonprofit	PC	\$16,000	\$0	\$0	\$16,000	\$0
Tropical	501 C3		410,000	40	40	\$10,000	40
Km 17, Recta Cali-Palmira							
Apartado Aereo, 6713							
Cali							
Columbia							
for the project Participation and Social Inclusion in Research and Development							
Projects in Rural Areas							
\$79,000.00							
2011							
Centro Internacional de Agricultura	Nonprofit	PC	\$50,000	\$0	\$0	\$50,000	\$0
Tropical	501 C3						
Km 17, Recta Cali-Palmira Apartado Aereo. 6713							
Cali							
Columbia							
for the project, Supporting Investments in							
Upscaling of Grain Legumes in Western							
Kenya Through Assessing and Modeling							
the Threat of Biotic Stressors \$160,000.00							
2012							
Chamber Music Society of Minnesota	Nonprofit	PC	\$0	\$40,000	\$0	\$20,000	\$20,000
2136 Ford Parkway, Suite 273	501 C3						
St.Paul, MN 55116							
for general operating support \$40,000.00							
2013							
A Chance to Grow, Inc.	Nonprofit	PC	\$0	\$12,500	\$0	\$12,500	\$0
1800 Second Street Northeast	501 C3						
Minneapolis, MN 55418							
DIRECTOR-ADVISED \$12,500.00							
2013							
Chanthanouvong, Sunny	Individual	NC	\$0	\$10,000	\$0	\$10,000	\$0
503 North Irving Avenue, Suite 100 A	Adv. Approval						
Minneapolis, MN 55405 for providing inspiration and leadership							
joi providing inspiration and reductsing							

12/31/2013			D D. I	N			
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
within the Lao community, including 12							
years as executive director of Lao Assistance							
\$10,000.00							
2013							
Cheerful Heart	Nonprofit	PC	\$0	\$5,000	\$0	\$5,000	\$0
P.O. Box 688 Polson, MT 59860	501 C3						
DIRECTOR-ADVISED							
\$5,000.00							
2013	N	D.C.	#50.000	do.		850.000	
Children's Theater Company and School 2400 Third Avenue South	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$50,000	\$0
Minneapolis, MN 55404	501 65						
to support a performing apprentice							
program							
\$150,000.00							
2011 City of Lakes Community Land Trust	Nonprofit	PC	\$0	\$75,000	\$0	\$75,000	\$0
1930 Glenwood Avenue	501 C3	10	40	\$75,000	40	\$75,000	40
Minneapolis, MN 55405							
to create a community land trust regional							
business plan that outlines opportunity for							
greater scale and regional partnership \$75,000,00							
2013							
City of Minneapolis	Government	PC	\$0	\$100,000	\$0	\$100,000	\$0
Office of the Mayor	Agency						
350 South Fifth Street							
331 City Hall							
Minneapolis, MN 55415 to create a gateway and artistic amenity							
that links north Minneapolis to downtown							
\$100,000.00							
2013							
City of St. Paul	Government	PC	\$0	\$150,000	\$0	\$75,000	\$75,000
15 West Kellogg Boulevard, Suite 390 St. Paul, MN 55102	Agency						
to support a new staff person whose role it							
will be to facilitate transit-oriented							
economic development along all of the							
city's transitways							
\$150,000.00 2013							
Clean Up The River Environment	Nonprofit	PC	\$0	\$80,000	\$0	\$80,000	\$0
117 South First Street	501 C3			,		****,***	
Montevideo, MN 56265							
for developing an effective network that							
supports the integrity of the Minnesota							
River watershed \$80,000.00							
2013							
The Clean Water Fund	Nonprofit	PC	\$0	\$75,000	\$0	\$37,500	\$37,500
1010 Vermont Avenue Northwest, Suite	501 C3						
400 Washington DC 20005							
Washington, DC 20005 to foster the development and strengthen							
the enforcement of state policies to reduce							
polluted runoff from agriculture							
\$75,000.00							
2013	Norma-Et	D.C.	850.000	40	m o	#60.00=	
Clean Wisconsin, Inc. 634 West Main Street, Suite 300	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$50,000	\$0
Madison, WI 53703	301 (3						
to implement two phosphorus							
pollution-reduction pilot projects in two							
regions of the state							

2013

Schedule of Appropriations and Payments

Fiscal Year 2013

12/31/2013 Beg. Balance Newly Allocated Foundation Amended Amount Paid Ending Balance Recipient and/or Purpose Tax Status Status Code 2013 2013 2013 2013 \$100,000.00 2012 ClimateWorks Foundation Nonprofit PC \$0 \$1,000,000 \$0 \$1,000,000 235 Montgomery Street, 13th Floor 501 C3 San Francisco, CA 94104 for general operating support \$1,000,000.00 2013 The Coalition to Restore Coastal Louisiana Nonprofit PC \$0 \$200,000 \$0 \$100,000 \$100,000 6160 Perkins Road, Suite 225 501 C3 Baton Rouge, LA 70808 for general operating support \$200,000.00 2013 Coffee House Press Nonprofit PC \$150,000 \$0 \$0 \$80,000 \$70,000 79 13th Avenue Northeast, Suite 110 501 C3 Minneapolis, MN 55413 for general operating support and special initiatives \$150,000.00 2013 CommonBond Communities Nonprofit PC\$250,000 \$0 \$250,000 \$0 328 Kellogg Boulevard West 501 C3 St. Paul, MN 55102 for general operating support of a regionally significant affordable housing developer, and to build capacity to track self-sufficiency outcomes in its resident tracking system \$525,000.00 2012 Commonweal Theatre Company Nonprofit PC \$0 \$50,000 \$0 \$25,000 \$25,000 208 Parkway Avenue North 501 C3 P.O. Box 15 Lanesboro, MN 55949 for general operating support \$50,000.00 Community Association For Mobilizing Expenditure NC \$0 \$45,000 \$0 \$45,000 \$0 Knowledge In Development Responsibility P.O. Box 412 Huayxay District Bokeo Province 05000 for general operating support \$45,000.00 2013 Community Capacities for Development Expenditure NC \$40,000 \$0 \$0 \$21,000 \$19,000 Pha A Village, Sang Kat Pha A Responsibility Kompong Chhnang Town Kompong Chhnang Province Cambodia for general operating support \$80,000.00 2011 Community Development for Peace and Expenditure NC \$0 \$20,000 \$20,000 Sustainability Responsibility #63 A, Street 450 Sankat Toul Tumpoung II Khan Chamkar Morn Cambodia to support the development of a secretariat and to strengthen the representative structure of the Community Peacebuilding Network \$20,000.00

12/31/2013 Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Community Foundation of Jackson Hole	Nonprofit	PC	\$0	\$25,000	\$0	\$25,000	\$0
P.O. Box 574	501 C3						
245 East Simpson Street							
Jackson, WY 83001							
Minnow Fund - to support the Jackson							
Hole Energy Sustainability Project							
\$25,000.00							
2013							
Community Integrated Development	Expenditure	NC	\$35,000	\$0	\$0	\$35,000	\$0
Initiatives	Responsibility					. ,	
P.O. Box 692							
Kampala							
Uganda							
to support women's access to commercial							
farming, agricultural credits, and markets							
\$110,000.00							
2011							
Community of Peace Academy	Nonprofit	PC	\$0	\$450,000	\$0	\$203,000	\$247,000
471 Magnolia Avenue East	501 C3	10	ΨΟ	\$450,000	ψ0	\$205,000	\$247,000
St. Paul, MN 55130	301 C3						
to build capacity in the area of PreK-3							
literacy							
\$450,000.00							
2013	D	NC	#22.000	60	20	#22.000	60
Community Sustainable Initiatives Link	Expenditure	NC	\$32,000	\$0	\$0	\$32,000	\$0
P.O. Box 884	Responsibility						
Fort Portal							
Uganda							
to improve the livelihoods of small holder							
women through increased incomes and							
food security at household levels							
\$70,000.00							
2011							
Community Volunteer Initiative for	Expenditure	NC	\$28,000	\$0	\$0	\$28,000	\$0
Development	Responsibility						
P.O. Box 93							
Rubirizi - Bunyaruguru							
Bushenyi							
Kampala							
Uganda							
to enhance food security among vulnerable							
households in Rubirizi District, Uganda							
\$64,000.00							
2012							
Compatible Technology International	Nonprofit	PC	\$0	\$0	\$47,000	\$47,000	\$0
800 Transfer Road, Suite 6	501 C3						
St. Paul, MN 55114							
for the project Enhancing Child Nutrition							
and Livelihoods of Rural Households in							
Malawi and Tanzania Through							
Post-Harvest Value-Chain Technology							
Improvements in Groundnuts							
\$333,000.00							
2009							
Comunidades Latinas Unidas En Servicio	Nonprofit	PC	\$90,000	\$0	\$0	\$90,000	\$0
797 East Seventh Street	501 C3		·			•	
St. Paul, MN 55106							
to support its economic advancement							
services, focusing on education,							
employment, and financial empowerment							
programs that assist families to overcome							
barriers to economic prosperity in key							
neighborhoods in south Minneapolis and							
east St. Paul							
\$180,000.00							
The Consequation Fund. A Nonpress.	Nonprofit	PC	\$0	\$160,000	\$0	\$80,000	\$80,000
The Conservation Fund - A Nonprofit	remproni		⊅ U	#100,000	40	\$60,000	\$60,000

12/31/2013		3					
Recipient and/or Purpose Corporation	Tax Status 501 C3	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
1655 North Fort Myer Drive, Suite 1300	301 C3						
Arlington, VA 22209-3199							
to support permanent land conservation							
efforts in the Mississippi River corridor							
\$160,000.00							
2013							
Conservation Minnesota	Nonprofit	PC	\$0	\$150,000	\$0	\$75,000	\$75,000
1101 West River Road, Suite 250	501 C3						
Minneapolis, MN 55415							
for Amendment Accountability Project \$150,000.00							
2013							
Conservation Minnesota	Nonprofit	PC	\$0	\$5,000	\$0	\$5,000	\$0
1101 West River Road, Suite 250	501 C3						
Minneapolis, MN 55415							
DIRECTOR-ADVISED							
\$5,000.00 2013							
Conservation Minnesota	Nonprofit	PC	\$0	\$50,000	\$0	\$50,000	\$0
1101 West River Road, Suite 250	501 C3	10	ΨΟ	450,000	Ψ0	\$50,000	ΨΟ
Minneapolis, MN 55415	501 C5						
to build capacity for Conservation							
Minnesota and its partners to activate							
citizens in support of policies to reduce							
agricultural pollution to Minnesota waters							
\$50,000.00							
2013							
Consultative Group on Biological Diversity	Nonprofit	PC	\$0	\$3,500	\$0	\$3,500	\$0
P.O. Box 29361	501 C3						
San Francisco, CA 94129-0361							
for 2013 membership in the Climate and							
Energy Funders Group							
\$3,500.00							
2013	N	n.c.	625 000	mo.	40	005.000	40
Contemporary Dance Arts, Inc.	Nonprofit	PC	\$25,000	\$0	\$0	\$25,000	\$0
528 Hennepin Avenue, Suite 401 Minneapolis, MN 55403	501 C3						
for general operating support							
\$50,000.00							
2012							
Corcoran Neighborhood Organization	Nonprofit	PC	\$60,000	\$0	\$0	\$60,000	\$0
3451 Cedar Avenue South	501 C3						
Minneapolis, MN 55407							
for general operating support							
\$120,000.00							
2012							
Cornell University	Nonprofit	PC	\$0	\$55,000	\$0	\$55,000	\$0
Office of Sponsored Programs	501 C3						
373 Pine Tree Road							
Ithaca, NY 14850-2820							
to conduct a corn nitrogen use reduction							
project using the Adapt-N tool							
\$55,000.00							
2013 Companyation INIAP	Expenditure	NC	\$100,000	\$0	(\$140.011)	(\$40,011)	en.
Corporacion INIAP Av. Eloy Alfaro N30-350 y Av. Amazonas	Responsibility	NC	\$100,000	\$0	(\$140,011)	(\$40,011)	\$0
Edificio MAGAP (4to. Piso)	Responsionity						
Quito							
Ecuador							
for the project Strengthen Support for							
Food Security in Communities in the							
Provinces of Cotopaxi, Chimborazo, and							
Canar in Ecuador, Through the Cultivation							
of Quinoa, Lupin, and Amaranth							m,
\$192,889.00	•						
2011							
Corporation for Supportive Housing	Nonprofit	PC	\$0	\$450,000	\$0	\$250,000	\$200,000

12/31/2013		9					
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
50 Broadway, 17th Floor New York, NY 10004	501 C3	Status Gode	2013	2013	2013	2013	2013
to respond to new opportunities (including system reforms) that have surfaced which have potential to create meaningful and lasting change for the supportive housing industry and the people of Minnesota \$450,000.00							
2013 Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202	Nonprofit 501 C3	PC	\$0	\$45,000	\$0	\$45,000	\$0
for 2013 membership \$45,000.00 2013							
Cultural Data Project 400 Market Street, Suite 600 Philadelphia, PA 19106 for general operating support \$50,000.00	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$25,000	\$25,000
2012 Culture Identity and Resources Use and Management 12C Pham Huy Thong Street Ba Dinh District Hanoi Vietnam	Expenditure Responsibility	NC	\$30,000	\$0	\$15,000	\$45,000	\$0
to support a project, Customary and Community Based Natural Forest Use and Management through Traditional Herbal Heders, in the Dong Thang commune in Northern Vietnam \$75,000.00 2011							
Culture Identity and Resources Use and Management 12C Pham Huy Thong Street Ba Dinh District Hanoi Vietnam	Expenditure Responsibility	NC	\$25,000	\$0	\$0	\$15,000	\$10,000
for establish a network to advocate for forest land rights for ethnic minorities in uplands of Vietnam \$25,000.00							
CUSO International 44 Eccles Street, Suite 200 Ottawa K1R 6S4 Canada to support the Huam Jai Asasamak	Nonprofit 501 C3	PC	\$20,000	\$0	\$0	\$20,000	\$0
National Volunteer Intern Project \$50,000.00 2012 Cycles for Change	Nonprofit	P.C		\$105,000	øn.	PC\$ 000	B40.000
Cycles for Change 712 University Avenue West St. Paul, MN 55104 to increase equitable bike access and build leadership within traditionally under-served communities to shape bicycle and transportation policies and investment priorities \$105,000.00 2013	Nonprosit 501 C3	PC	\$0	\$105,000	\$0	\$65,000	\$40,000
Dakota Wicohan P.O. Box 2 280 North Centennial Drive Morton, MN 56270	Nonprofit 501 C3	PC	\$35,000	\$0	\$0	\$35,000	\$0

Transport of the content of the cont	12/31/2013 Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Page	to begin expanding the capacity of Dakota							
Standard	artists to create, market, and sell their							
Marchish Management Esquaduro NC \$10,000 \$0 \$10,000 \$5	work							
Security	\$70,000.00							
Vestra Kompared 6 Responsibility		79 E.	210	888 888		•		
Determant	-		NC:	\$30,000	\$0	\$0	\$30,000	\$0
Comman		Responsibility						
Demands								
The purples formative Communistration defends and Affording & More Efficient is different in the following form of the purples of the following form of the purples of the following form of the purples								
Medical and Methods for None (Equative Modern and Action Mod								
Size Interventions in Gromelmin in Molever and Transmiss Size Onco Size	Media and Methods for More Effective							
### State								
SERIONO DECEMBER STATE								
1002 1002 1003								
Say Na Aphiwat Expenditure NC \$15,000 \$0 \$0 \$15,00	· ·							
Regonability Ranglar Turnub Traic Claim Chanker More Plenion Peach Came Chanker Plenion Peach Came Chanker Plenion Peach Plenion		Expenditure	NC	\$15,000	\$0	\$0	\$15,000	\$0
Samplant Tumoub Touk ClamchamAm Mon Phomon Path Clambrodia O organiza community-based O organiza Community O organiza O or		-		,				
Planem Penhs Cambedia	Sangkat Tumnub Teuk							
Cambodia O agranize community-based O agranize O agranizations	Khan Chamkar Morn							
### Comparison community-based in function without Day Comparison of the Community of the Community	Phnom Penh							
Second Community Second Comm	Cambodia							
Star Aphiwark's support after the end of the mydeler period	to organize community-based							
Page 1	organizations able to function without Day							
Section Sect	Ku Aphiwat's support after the end of the							
2012 2012 2015	project period							
Day Ku Aphiwat Expenditure NC \$0 \$20,000	\$50,000.00							
RESP., Street 416	2012							
Chan Chamkar Morn Prinom Penh Cambodia support a project to organize south post of project to organize south post orga	#89F, Street 416	-	NC	\$0	\$20,000	\$0	\$20,000	\$0
## Chrom Penh Cambodia Support a project to organize Support a support Sup								
Cambodia a support a project to or ganize community-based organizations \$20,000.00 2013 Apoton's Bluff District Four Community Soil C3 98 East Seventh Street 8. Paul, MN 55106 501 C3 98 East Seventh Street 8. Paul, MN 55106 501 C3 98 East Seventh Street 8. Paul, MN 55106 501 C3 98 East Seventh Street 8. Paul, MN 55106 501 C3 99 East Seventh Street 8. Paul, MN 55106 501 C3 99 East Seventh Street 8. Paul, MN 55106 501 C3 99 East Seventh Street 8. Paul, MN 55106 501 C3 90 \$100,000 50 \$365,000 \$125,000 50 \$100,000 50 \$								
o support a project to organize community-based organizations 20,000.00 2013 2015 2016 2017 2018 2018 2019 2019 2019 2019 2019 2019 2019 2019								
Section Sect								
Dayton's Bluff District Four Community	community-based organizations							
Nonprofit PC \$0 \$75,000 \$0 \$37,500 \$37,5	· · · · · · · · · · · · · · · · · · ·							
Sol C3 S		Nonprofit	PC	\$0	\$75,000	\$0	\$37 500	\$37.500
1988 East Seventh Street 1981 1982	-		10	Ψ0	\$75,000	Ψ0	ψ51,500	ψ37,500
To general operating support \$75,000.00 2013 Dayton's Bluff District Four Community Nonprofit PC \$0 \$490,000 \$0 \$365,000 \$125,000 \$125,000 \$125,000 \$125,000	798 East Seventh Street	201.00						
\$75,000.00 2013 Sol C3 Sol C3 Sol C3 Sol C3 Sol S490,000 \$0 \$365,000 \$125,00 Souport s Bluff District Four Community Sol C3 Sol C3 Sol C3 Sol C3 Sol S490,000 \$0 \$365,000 \$125,00 Sol C3	•							
Daytor's Bluff District Four Community Nonprofit PC \$0 \$490,000 \$0 \$365,000 \$125,000 Council 501 C3 501 C3 502 503 504 C3 505 505 505 506 505 507 507 508 508 508 508 508								
Council 501 C3 798 East Seventh Street 8t. Paul, MN 55106 50 support the implementation of the East Side Economic Growth Initiative 8490,000,00 2013 District Councils Collaborative of Saint Nonprofit PC \$0 \$100,000 \$0 \$50,000 \$50,000 Raul and Minneapolis 501 C3 18th Paul, MN 55104-4707 50 support community-based engagement to promote economic development along the Central Corridor \$100,000,000 2013 Ducks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,00	2013							
98 East Seventh Street 8t. Paul, MN 55106 o support the implementation of the East Side Economic Growth Initiative 8490,000.00 2013 District Councils Collaborative of Saint Nonprofit PC \$0 \$100,000 \$0 \$50,000 \$50,000 Paul and Minneapolis 501 C3 1080 University Avenue West 8t. Paul, MN 55104-4707 o support community-based engagement of promote economic development along the Central Corridor 8100,000.00 2013 Ducks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 \$150,000 2016 Ducks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 \$150,000 2016 Waterfowl Way 501 C3	Dayton's Bluff District Four Community	Nonprofit	PC	\$0	\$490,000	\$0	\$365,000	\$125,000
St. Paul, MN 55106 o support the implementation of the East Side Economic Growth Initiative 8490,000.00 2013 District Councils Collaborative of Saint Nonprofit PC \$0 \$100,000 \$0 \$50,000 \$50,000 Paul and Minneapolis 501 C3 1080 University Avenue West 8t. Paul, MN 55104-4707 o support community-based engagement of promote economic development along the Central Corridor 1090,000.00 10013 1002 1003 1003 1004 1005 1005 1006 1005 1006 1006 1007 1007 1007 1007 1008 1008 1008 1009 1009 1009 1009 1009	Council	501 C3						
o support the implementation of the East Side Economic Growth Initiative \$490,000.00 2013 Solita PC	798 East Seventh Street							
Side Economic Growth Initiative \$490,000.00 2013 District Councils Collaborative of Saint Nonprofit PC \$0 \$100,000 \$0 \$50,000 \$50,000	St. Paul, MN 55106							
\$490,000.00 2013 District Councils Collaborative of Saint Nonprofit PC \$0 \$100,000 \$0 \$50,000 \$50,000 Paul and Minneapolis 501 C3 1080 University Avenue West St. Paul, MN 55104-4707 to support community-based engagement to promote economic development along the Central Corridor \$100,000.00 2013 Ducks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 \$150,000 Ducks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 \$150,000 Memphis, TN 38120-2351	to support the implementation of the East							
### District Councils Collaborative of Saint Nonprofit PC \$0	Side Economic Growth Initiative \$490,000.00							
Paul and Minneapolis 501 C3 1080 University Avenue West St. Paul, MN 55104-4707 o support community-based engagement of promote economic development along the Central Corridor \$100,000.00 2013 Ducks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000	2013		_					
Note that the content of the content			PC	\$0	\$100,000	\$0	\$50,000	\$50,000
St. Paul, MN 55104-4707 to support community-based engagement to promote economic development along the Central Corridor 10013 10013 10014 10015 10016 10017 10018 10018 10019	•	501 C3						
o promote economic development along the Central Corridor \$100,000.00 2013 Ducks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 \$150,000 Ducks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 \$150,000 Memphis, TN 38120-2351								
to promote economic development along the Central Corridor \$100,000.00 2013 Ducks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 \$150,000 Ducks Underfowl Way 501 C3 Memphis, TN 38120-2351								
The Central Corridor \$100,000.00 2013 Pucks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 One Waterfowl Way Memphis, TN 38120-2351								
\$100,000.00 2013 Ducks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 One Waterfowl Way 501 C3 Memphis, TN 38120-2351								
2013 Pucks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 \$150,000 PC \$0 \$300,000 PC \$150,000 PC \$0 \$150,								
Ducks Unlimited, Inc. Nonprofit PC \$0 \$300,000 \$0 \$150,000 \$150,000 One Waterfowl Way 501 C3 Memphis, TN 38120-2351								
One Waterfowl Way 501 C3 Memphis, TN 38120-2351		Nonprofit	PC	90	\$300,000	\$0	\$150,000	\$150,000
Memphis, TN 38120-2351	•	-		\$0	4500,000	Ψ0	9150,000	\$150,000
o davance conservation and welland	to advance conservation and wetland							

for re-granting programs in support of

Schedule of Appropriations and Payments

Fiscal Year 2013

12/31/2013 Foundation Beg. Balance Newly Allocated Amended Amount Paid **Ending Balance** Recipient and/or Purpose 2013 2013 2013 restoration in the upper Mississippi River \$300,000.00 2013 Duluth Art Institute Association PC \$0 \$60,000 Nonprofit \$0 \$30,000 \$30,000 506 West Michigan Street, Suite 2 501 C3 Duluth, MN 55802 for general operating support \$60,000.00 2013 Duluth Ballet, Inc. PC \$50,000 Nonprofit \$0 \$0 \$25,000 \$25,000 301 West First Street, Suite 800 501 C3 Duluth, MN 55802-1613 for general operating support \$50,000.00 2013 The Duluth Playhouse, Inc. Nonprofit PC \$30,000 \$0 \$0 \$30,000 \$0 506 West Michigan Street 501 C3 Duluth, MN 55802 for general operating support \$60,000.00 2012 **Duluth-Superior Symphony Association** Nonprofit PC \$30,000 \$0 \$0 \$30,000 \$0 331 West Superior Street 501 C3 Duluth, MN 55802 for general operating support and long range planning \$70,000.00 2012 Dunwoody College of Technology \$50,000 Nonprofit PC \$0 \$0 \$50,000 \$0 818 Dunwoody Boulevard 501 C3 Minneapolis, MN 55403-1192 DIRECTOR-ADVISED \$50,000.00 2013 **EARDP** Community Initiatives Expenditure NC \$45,000 \$0 \$0 \$45,000 \$0 P.O. Box 176 Responsibility Duluti Arusha Tanzania to strengthen women entrepreneurs and to integrate micro lending and agriculture activities for increased food production and food security in Arumeu District of Arusha region, Tanzania, through village community banking and agricultural training \$135,000.00 2011 Nonprofit PC \$100,000 Earth Economics \$0 \$60,000 \$40,000 107 North Tacoma Avenue 501 C3 Tacoma, WA 98403-2631 to utilize ecosystem service analysis to enhance water quality and flood management in the Upper Mississippi River corridor \$100,000.00 2013 Nonprofit PC \$0 \$75,000 EarthRights International \$0 \$45,000 \$30,000 1612 K Street Northwest, Suite 401 501 C3 Washington, DC 20006 to support the Mekong Legal Program \$75,000.00 2013 East Central Regional Arts Council Nonprofit PC \$35,000 \$0 \$0 \$35,000 \$0 112 Main Street South 501 C3 P.O. Box 294 Braham, MN 55006

12/31/2013		Foundation	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	Status Code	2013	2013	2013	2013	2013
individual artists							
\$105,000.00							
2011	N1 (7)	n.c	mo.	#00 000	# 0	045.000	#45.000
East Side Arts Council	Nonprofit	PC	\$0	\$90,000	\$0	\$45,000	\$45,000
977 Payne Avenue	501 C3						
St. Paul, MN 55130							
in support of an Urban Design and Artist Partnership Program							
\$90,000.00							
2013							
East Side Neighborhood Development	Nonprofit	PC	\$0	\$50,000	\$0	\$50,000	\$0
Company, Inc.	501 C3						
925 Payne Avenue, Suite 201							
St. Paul, MN 55130							
to support comprehensive strategies to							
build a housing market, and to continue							
economic development along Payne							
Avenue and Arcade Street							
\$50,000.00							
2013 Educators for Excellence, Inc.	Nonprofit	PC	\$0	\$200,000	\$0	\$100,000	\$100,000
333 West 39th Street, Suite 702	501 C3	rc	30	\$200,000	30	\$100,000	\$100,000
New York, NY 10018	J01 C3						
for general operating support of the E4E							
Minnesota chapter							
\$200,000.00							
2013							
Ekwendeni C.C.A.P. Hospital	Expenditure	NC	. \$12,000	\$0	\$0	\$12,000	\$0
P.O. Box 19	Responsibility						
Ekwendeni							
Malawi							
for the project Best Bets Two: For a							
Changing World \$53,000.00							
2010							
Elliot Park Neighborhood, Inc.	Nonprofit	PC	\$0	\$100,000	\$0	\$50,000	\$50,000
609 South 10th Street, Suite 170	501 C3						
Minneapolis, MN 55404							
for general operating support							
\$100,000.00							
2013	N	nc.	675 000	60	60	#7£ 000	60
EMERGE Community Development 1101 West Broadway	Nonprofit 501 C3	PC	\$75,000	\$0	\$0	\$75,000	\$0
Minneapolis, MN 55411	301 03						
for general operating support							
\$150,000.00							
2012							
Emesco Development Foundation	Expenditure	NC	\$45,000	\$0	\$0	\$45,000	\$0
P.O. Box 32	Responsibility						
Karuguuza							
Kibaale District							
Uganda							
for extension of the Sustainable							
Agriculture Programme for rural poor							
women of Mugarama sub-county in Kibaale district							
\$80,000.00							
2012							
The Energy Foundation	Nonprofit	PC	\$0	\$20,000,000	\$0	\$9,986,300	\$10,013,700
301 Battery Street, Fifth Floor	501 C3						
San Francisco, CA 94111							
to support The Energy Foundation's efforts							
to build America's Energy Future in the							
Midwest							
\$20,000,000.00							
2013 Enterprise Community Partners, Inc.	Nonprofit	PC	\$20,000	\$0	\$0	\$20,000	\$0
zace price community rathers, inc.	лопрови		Ψ20,000	40	U.	φ±0,000	ΨΟ

Fiscal Year 2013

12/31/2013 Foundation Beg. Balance Newly Allocated Amount Paid Ending Balance Amended Recipient and/or Purpose Tax Status Status Code 2013 2013 2013 2013 10227 Wincopin Circle 501 C3 Columbia, MD 21044 to support a Rose Fellow in the Twin Cities region, and for the Leadership Design Institute \$175,000.00 2011 Nonprofit PC \$0 \$1,000 \$0 \$1,000 \$0 Enterprise Community Partners, Inc. 10227 Wincopin Circle 501 C3 Columbia, MD 21044 for an honorarium for their participation during the board retreat and site visit to San Francisco, October 3-4, 2013 \$1,000.00 2013 Enterprise Community Partners, Inc. Nonprofit PC \$0 \$40,000 \$0 \$40,000 \$0 10227 Wincopin Circle 501 C3 Columbia, MD 21044 to manage a Request for Ideas (RFI), which will ask the field for system innovations that will reduce the cost of affordable housing preservation and development \$40,000.00 2013 **Environment America Research and Policy** Nonprofit PC \$35,000 \$0 \$0 \$35,000 \$0 Center 501 C3 44 Winter Street, Fourth Floor Boston, MA 02108 to build public support for policies to reduce agricultural pollution in Minnesota and Iowa \$70,000.00 2012 \$0 Expenditure NC \$30,000 \$0 \$30,000 \$0 **Environment and Health Education** Street 11 Responsibility Kompong Thom Village Kompong Roteh Commune Stung Sen City Kompong Thom Province 062 962 436 Cambodia to support a project, Empowering Communities to Protect Prey Lang \$60,000.00 2011 Environment Illinois Research & Nonprofit PC \$40,000 \$0 \$0 \$40,000 \$0 **Education Center** 501 C3 328 South Jefferson Street, Suite 620 Chicago, IL 60661 to support an Illinois campaign to reduce water pollution from factory farms \$80,000.00 2011 \$200,000 Environmental Defense Fund, Nonprofit PC \$0 \$0 \$100,000 \$100,000 501 C3 Incorporated 257 Park Avenue South New York, NY 10010 to continue efforts to reduce nitrogen pollution from farms in the upper Mississippi River states and restore Louisiana's coastal wetlands \$200,000,00 2013 PC \$12,000 **Environmental Grantmakers Association** Nonprofit \$0 \$0 \$12,000 \$0 475 Riverside Drive, Suite 960 501 C3 New York, NY 10115 for 2013 membership

12/31/2013							
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
\$12,000.00 2013							
Environmental Initiative	Nonprofit	PC	\$0	\$100,000	\$0	\$100,000	\$0
211 North First Street, Suite 250	501 C3		•	Ψ,	40	\$100,000	
Minneapolis, MN 55401							
to develop a pilot market-based program in							
Minnesota to reduce polluted runoff from							
agriculture							
\$100,000,00							
2013							
Environmental Integrity Project	Nonprofit	PC	. \$0	\$150,000	\$0	\$75,000	\$75,000
One Thomas Circle Northwest, Suite 900	501 C3						
Washington, DC 20005							
to strengthen enforcement of existing laws							
to reduce factory farm pollution to the							
Mississippi River							
\$150,000.00							
2013							
Environmental Law & Policy Center of the	Nonprofit	PC	\$0	\$450,000	\$0	\$225,000	\$225,000
Midwest	501 C3						
35 East Wacker Drive, Suite 1600							
Chicago, IL 60601							
to provide legal advice and support to the							
statewide member groups of the							
Mississippi River Collaborative in their							
efforts to improve the water quality and							
resilience of the Mississippi River							
\$450,000.00 2013							
Environmental Law Institute	Nonprofit	PC	\$0	\$100,000	\$0	\$50,000	\$50,000
2000 L Street Northwest, Suite 620	501 C3	10	30	\$100,000	JO C	\$50,000	\$30,000
Washington, DC 20036	301 C3						
to promote interagency collaboration to							
protect wetlands and floodplains and							
strengthen resilience to floods within the							
Upper Mississippi River Basin							
\$100,000.00							
2013							
Environmental Working Group	Nonprofit	PC	\$125,000	\$0	\$0	\$125,000	\$0
1436 U Street Northwest, Suite 100	501 C3					•	
Washington, DC 20009							
to improve government agricultural							
policies and strengthen enforcement of							
current regulations to protect water quality							
\$275,000.00							
2012							
Equal Justice Initiative	Nonprofit	PC	\$0	\$10,000	\$0	\$10,000	\$0
122 Commerce Street	501 C3						
Montgomery, AL 36104							
DIRECTOR-ADVISED							
\$10,000.00							
2013	Transaction	NC	@10E 000	00	60	#FF 000	#C0 CCC
Equitable Cambodia	Expenditure	NC	\$105,000	\$0	\$0	\$55,000	\$50,000
#55 Street 101	Responsibility						
Boeung Trabek							
Phnom Penh							
Cambodia							
for general operating support \$105,000.00							
2012							
ETC Foundation	Expenditure	NC	\$0	\$75,000	\$0	\$75,000	\$0
Kastanjelaan 5	Responsibility	- 10	40	Ψ.5,000	40	Ψ/5,000	40
P.O. Box 64	»pooy						
3830 AB							
Leusden							
The Netherlands							
for the inception phase of the project,							
J meephon phone of the profess,							

12/31/2013		•					
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Strengthening Farmer-Led Research	THA GUILLO	Othicas Gode	2010	2010	2010	2010	2010
Networks for							
Agro-Ecological intensification in Burkina							
Faso and Mali							
\$75,000.00							
2013							
Ethiopian Institute of Agricultural	Government	PC	- \$0	\$175,000	\$0	\$175,000	\$0
Research	Agency						
P.O. Box 2003							
Addis Ababa							
Ethiopia							
for the project, Integrated Genetic and							
Management Approaches for the							
Improvement of Tef in Ethiopia (MF-TEF)							
\$175,000.00							
2013							
The Family Partnership	Nonprofit	PC	\$0	\$0	\$70,000	\$70,000	\$0
414 South Eighth Street	501 C3					,	-
Minneapolis, MN 55404							
for general operating support							
\$210,000.00							
2011							
Family Housing Fund	Nonprofit	SO I	\$2,200,000	\$0	\$3,700,000	\$2,200,000	\$3,700,000
801 Nicollet Mall, Suite 1825	501 C3						
Minneapolis, MN 55402							
for program and general operating							
support							
\$14,800,000.00							
2010							
Fargo-Moorhead Opera Company	Nonprofit	PC	\$20,000	\$0	\$0	\$20,000	\$0
114 Broadway Suite S1	501 C3					,	
Fargo, ND 58102							
for general operating support							
\$40,000.00							
2012							
Fargo-Moorhead Orchestral	Nonprofit	PC	\$30,000	\$0	\$0	\$30,000	\$0
808 3rd Avenue South, Suite 300	501 C3						
Fargo, ND 58103							
for general operating support							
\$60,000.00							
2012							
First Peoples Fund	Nonprofit	PC	\$50,000	\$0	\$0	\$50,000	\$0
P.O. Box 2977	501 C3						
Rapid City, SD 57709-2977							
for Native artist professional development							
and marketing trainings							
\$100,000.00							
2012							
Fisheries Action Coalition Team	Expenditure	NC	\$143,000	\$0	\$0	\$53,000	\$90,000
#215, Street 150	Responsibility						
Sangkat Teuk Laork II							
Khan Toul Kork							
Phnom Penh							
Cambodia							
to support the Tonle Sap Fisheries							
Program							
\$143,000.00							
2012							
The Five Wings Arts Council	Nonprofit	PC	\$0	\$138,000	\$0	\$46,000	\$92,000
121 Fourth Street North	501 C3						
P.O. Box 118							
Staples, MN 56479							
for re-granting programs in support of							
individual artists							
\$138,000.00							
2013							
Flathead Lutheran Bible Camp	Nonprofit	PC	\$0	\$5,000	\$0	\$5,000	\$0
603 South Main Street	501 C3						

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Kalispell, MT 59901 DIRECTOR-ADVISED							
\$5,000.00 2013							
Flathead Reservation & Lake County	Nonprofit	PC	\$0	\$5,000	\$0	\$5,000	\$0
Coalition for Kids	501 C3						
P.O. Box 511 Polson, MT 59860							
DIRECTOR-ADVISED							
\$5,000.00							
2013 Flying Foot Forum	Nonprofit	PC	\$20,000	\$0	\$0	\$20,000	\$0
3105 Garfield Avenue South	501 C3						
Minneapolis, MN 55408							
for general operating support \$40,000.00							
2012	391 at.	210		000.000	**		***
Focus on the Global South CUSRI 4th Floor, Wisit Prachuabmoh	Expenditure Responsibility	NC	\$0	\$80,000	\$0	\$0	\$80,000
Building	1100ponorom,						
Phayathai Road, Chulalongkorn University							
Bangkok Thailand							
to support the Whose New Asia? Mekong							
project							
\$80,000.00 2013							
Food & Water Watch	Nonprofit	PC	\$37,500	\$0	\$0	\$37,500	\$0
1616 P Street Northwest, Suite 300	501 C3						
Washington, DC 20036 to reduce agricultural pollution in the							
Upper Mississippi River corridor							
\$75,000.00							
2012 Food and Environment Reporting Network	Nonprofit	PC	\$50,000	\$0	\$0	\$50,000	\$0
1133 Broadway, Suite 706	501 C3						
New York, NY 10010							
for general operating support \$100,000.00							
2012	NT 60.	n.c.	20	# P 50 000		#1## 000	
Forecast Public Artworks 2300 Myrtle Avenue, Suite 160	Nonprofit 501 C3	PC	\$0	\$250,000	\$0	\$125,000	\$125,000
St. Paul, MN 55114	50, 65						
to support a grant program for mid-career							
Minnesota public artists \$250,000.00							
2013							
Forecast Public Artworks 2300 Myrtle Avenue, Suite 160	Nonprofit 501 C3	PC	\$0	\$90,000	\$0	\$45,000	\$45,000
St. Paul, MN 55114	301 C3						
for general operating support							
\$90,000.00 2013							
Forum for Women in Democracy	Expenditure	NC	\$5,000	\$0	\$0	\$5,000	\$0
Plot 15 Vubya Close, Nakakawa-Nitnda	Responsibility						
Road P.O. Box 7176							
Kampala							
Uganda							
to support the Vulnerable Women's Empowerment Project							
\$85,000.00							
2011 Forum of Pagional Arts Councils of	Nonprofit	PC	\$45,000	e 0	en.	\$45,000	en.
Forum of Regional Arts Councils of Minnesota, Inc.	Nonprofit 501 C3	rt	\$45,000	\$0	\$0	\$45,000	\$0
1210 East College Drive, Suite 600							
Marshall, MN 56258							
for infrastructure support							

12/31/2013							
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
\$135,000.00				·			
2011 Foundation for AIDS Orphaned Children	Expenditure	NC	\$5,000	\$0	\$0	\$5,000	\$0
P.O. Box 1378	Responsibility	NC	\$5,000	40	ΨΟ	\$5,000	30
Opposite Lakeview Resort Hotel	1 ,						
Mbarara							
Uganda							
to make agriculture a profitable, sustainable, and dynamic undertaking							
among vulnerable women and children in							
rural Isingiro District							
\$80,000.00 2011							
The Foundation for the Promotion and	Expenditure	NC	\$127,000	\$0	\$9,000	\$136,000	\$0
Investigation of Andean Products	Responsibility						
PROINPA							
Av. Meneces s/n. Km. 4 Zona El Paso Cochabamba							
Bolivia							
for the project Development and							
Participative Validation of Technological							
Innovations that Improve the Strategies for							
Sustainable Management of Quinoa and Potato in the Bolivian Altiplano							
\$792,500.00							
2010		210		### AAA			
The Foundation for the Promotion and Investigation of Andean Products	Expenditure Responsibility	NC	\$0	\$75,000	\$0	\$0	\$75,000
PROINPA	Responsionity						
Av. Meneces s/n. Km. 4 Zona El Paso							
Cochabamba							
Bolivia for the project, Conservation Agriculture							
in the Andean Region of Bolivia							
\$75,000.00							
2013	D dia	NC	g o	#215.000	90	#105.000	#210.000
The Foundation for the Promotion and Investigation of Andean Products	Expenditure Responsibility	NC	\$0	\$315,000	\$0	\$105,000	\$210,000
PROINPA	**************************************						
Av. Meneces s/n. Km. 4 Zona El Paso							
Cochabamba							
Bolivia for the project, Participatory Development							
of Technological Innovations to Increase							
Productivity of Agricultural Soils in							
Depressed Andean Regions of Bolivia							
\$315,000.00 2013							
Fractured Atlas Productions, Inc.	Nonprofit	PC	\$0	\$25,000	\$0	\$25,000	\$0
28 Verandah Place	501 C3						
Brooklyn, NY 11201 Minnow Fund - to support the Everyartist							
Live! event							
\$25,000.00							
2013	Namuelit	n.c	\$35,000	\$0	\$0	#25 000	¢Λ
Franconia Sculpture Park 29836 St. Croix Trail	Nonprofit 501 C3	PC	\$35,000	20	20	\$35,000	\$0
Shafer, MN 55074							
for general operating support							
\$70,000.00 2012							
Frank Theatre	Nonprofit	PC	\$0	\$60,000	\$0	\$35,000	\$25,000
3156 23rd Avenue South	501 C3						
Minneapolis, MN 55407-1907							•
to support operating costs of Frank Theatre's 2013-14 and 2014-15 seasons,							
and to improve the theatre's technological							

12/31/2013		Farradation	Dan Dalanca	Name Allegated	Amended	Amount Doid	Ending Palance
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
systems							
\$60,000.00							
2013 Fresh Air, Inc.	Nonprofit	PC	\$25,000	\$0	(\$25,000)	\$0	\$0
1808 Riverside Avenue	501 C3	10	\$25,000	3 0	(\$25,000)	Ψ0	
Minneapolis, MN 55454	301 63						
to break down funding barriers for artists,							
those of color/New American artists,							
inform listeners of the processes and							
systems responsible for supporting artists							
financially, and role of arts funders in the	-						
local art environment							
\$25,000.01							
2011	Nonprofit	PC	\$175,000	\$0	\$0	\$175,000	\$0
Fresh Energy 408 St. Peter Street, Suite 220	Nonprofit 501 C3	rc	\$173,000	φ0	40	\$175,000	Φ0
St. Paul, MN 55102	301 63						
to provide support for Fresh Energy's work							
on transportation, sustainable regional							
development, and energy efficiency in the							
built environment							
\$350,000.00							
2012			**	010.000			•
Fresh Energy	Nonprofit	PC	\$0	\$10,000	\$0	\$10,000	\$0
408 St. Peter Street, Suite 220	501 C3						
St. Paul, MN 55102 DIRECTOR-ADVISED							
\$10,000.00							
2013							
Friends of Rural Advancement	Expenditure	NC	\$40,000	\$0	\$0	\$40,000	\$0
Bbibiro Stage	Responsibility						
P.O. Box 9							
Rakai District, Kalisizo							
Kyotera							
Uganda							
to support a sustainable agriculture project							
on improved banana and plantain cultivation, value addition, and marketing							
\$75,000.00							
2012							
Friends of the Minnesota Sinfonia	Nonprofit	PC	\$20,000	\$0	\$0	\$20,000	\$0
901 North Third Street, Suite 112	501 C3						
Minneapolis, MN 55401-1022							
to support the commissioning,							
development, and performance of new							
work							
\$40,000.00 2012							
Friends of the Minnesota Valley	Nonprofit	PC	\$40,000	\$0	\$0	\$40,000	\$0
10800 Lyndale Avenue South, Suite 120	501 C3		4.0,000		**	7.1,111	
Bloomington, MN 55420							
for project support to reduce agricultural							
pollution in the lower Minnesota River							
\$90,000.00							
2012		7.0	t a	45.000	that a	#5.000	40
Friends of the Mississippi River	Nonprofit	PC	\$0	\$5,000	\$0	\$5,000	\$0
360 North Robert Street, Suite 400	501 C3						
St. Paul, MN 55101 DIRECTOR-ADVISED							
\$5,000.00							
2013							
Friends of the Mississippi River	Nonprofit	PC	\$0	\$270,000	\$0	\$135,000	\$135,000
360 North Robert Street, Suite 400	501 C3						
St. Paul, MN 55101							
to promote efforts to reduce pollution from							
agriculture in the Mississippi River and							
tributaries in Minnesota, and to promote							

Temperature	12/31/2013 Recipient and/or Purpose	Tour State	Foundation	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Certical face order and ety ordeninous S20,000 S20 S20		lax Status	Status Code	2013	2013	2013	2013	2013
Separation Price of the Seint Paul Public Library Nonprofit PC S0 \$30,000 \$03 \$15,000 \$1								
2013 Parlie Paulie Library Nonprofit PC S0 \$30,000 \$30 \$315,000 \$31 \$20 \$32 \$28 \$28 \$320,000 \$30 \$315,000 \$31 \$30 \$315,000 \$31 \$30 \$315,000 \$32 \$32 \$30 \$30 \$315,000 \$30								
Friends of the Saint Paul Paulic Library Nongrofit \$20 Colds Street, Saint 555 \$30 Cold Street, Saint 555 \$30 Load Street, Saint 555 \$40								
Section Sect		Nonprofit	PC	\$0	\$30,000	\$0	\$15,000	\$15,000
Sex support of the Minneston's Book Avenuth's \$30,000 00		-		•		**	***,***	***,***
Sagono Color Col	St. Paul, MN 55101-1055							
Expenditure NC \$0 \$3124,000 \$0 \$118,000 \$20								
Pumba Expenditure NC \$0 \$324,000 \$0 \$118,000 \$20								
Pa 2		Expenditure	NC	\$0	\$324,000	\$0	\$118,000	\$206,000
Niger Through Diversifying Production on Women's Proble in Niger \$324,000 \$10,000 \$20 Fundacion ACRICOL Andes Expenditure NC \$0 \$40,000 \$0 \$10,500 \$2 Fundacion ACRICOL Andes Expenditure NC \$0 \$40,000 \$0 \$10,500 \$2 Fundacion ACRICOL Andes Expenditure NC \$0 \$40,000 \$0 \$10,500 \$2 Fundacion ACRICOL Andes Expenditure NC \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		_						,
Section Process Proc	Maradi							
Prompt Dresstfying Production on Promoter Problet in Niger S324,000 S0 \$10,500 \$20,000								
Floration Night Ni								
S234,000 Cut								
Expenditure NC \$0 \$40,000 \$0 \$10,500 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2	_							
Banio El Profesional Programate Progra								
Passign P No. 2988 P.O. Box 1999 Po. Dax 1990		-	NC	\$0	\$40,000	\$0	\$10,500	\$29,500
P.O. Box 1999		Responsibility						
Cochabama Bolivia Bo	-							
Bolivia for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$44,000.00 2013 Fundacion EkoRural Espenditure Responsibility								
for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes S40,000.00 2013 Fundacion RkoRural Responsibility URB La Primavera I, Cumbaya Casila Postal 17-17-1797 Quito Ecuador for the project, Small Scale Agriculture and Access to Local Markets: Impacts on Biodiversity, Natirition, and Welfer of Fundacion RkoRural Responsibility URB La Primavera I, Cumbaya Casila Postal 17-17-1797 Quito Ecuador for the project, Small Scale Agriculture and Access to Local Markets: Impacts on Biodiversity, Natirition, and Welfer of Fundacion RkoRural Responsibility URB La Primavera I, Cumbaya Casila Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Furnaveges S36,000.00 2013 Pundacion para el Desarrollo Tecnologico Responsibility Responsibil								
Farmscapes S40,000 00 S40,000 00 S40,000 00 S40,000 00 S40,000								
Separation Sep	Agroecosystems within Plots and							
Fundacion EkoRural	-							
Expenditure NC \$63,000 \$0 \$0 \$63,000 Avenida Florencia 203 y Bramante Responsibility Res								
Avenida Florencia 203 y Bramante URB La Primayera I, Cumbaya Casilla Postal P1-17-1797 Quito Ecuador for the project, Small Scale Agriculture and Access to Local Markets: Impacts on Biodiversity, Mutrition, and Welfare of Farm Families \$147,000.00 2011 Fundacion EkoRural Expenditure NC \$0 \$36,000 \$0 \$10,000 \$2 Avenida Florencia 203 y Bramante URB La Primayera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecoaystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Responsibility Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Co-Cachabamba Bolivia For the project Strategies for the Sixtainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia		Evnenditure	NC	\$63,000	\$0	0.2	\$63,000	\$0
URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Small Scale Agriculture and Access to Local Markets: Impacts on Biodiversity, Nutrition, and Welfare of Farm Famillies S141,000 00 2011 Fundacion EkoRural Responsibility URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes S36,000 00 2013 Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Responsibility Avenida Salamanca N-0675 Edificio Sistece Piso 1 Postal Code: 269 Cochebamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valless of Bolivia		-	110	\$65,000	Ψ0	40	\$05,000	φυ
Quito Ecuador for the project, Small Scale Agriculture and Access to Local Markets: Impacts on Biodiversity, Nutrition, and Welfare of Farm Families \$147,000.00 2011 Fundacion EkoRural Expenditure Responsibility URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecoaystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Teenologico Agropecurario de los Valles Responsibility Respo	-							
Ecuador for the project, Small Scale Agriculture and Access to Local Markets: Impacts on Biodiversity, Nutrition, and Welfere of Farm Familles \$147,000.00 2011 Fundacion EkoRural Avenida Florencia 203 y Bramante URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$35,000.00 2013 Responsibility Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia	Casilla Postal 17-17-1797							
for the project, Small Scale Agriculture and Access to Local Markets: Impacts on Biodiversity, Nutrition, and Welfere of Farm Families \$147,000.00 2011 Fundacion EkoRural Expenditure Responsibility URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$35,000.00 2013 Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Agronecosystems within Plots and Farmscapes Sacconosystems	•							
and Access to Local Markets: Impacts on Biodiversity, Nutrition, and Welfare of Farm Families \$147,000.00 2011 Fundacion EkoRural Expenditure NC \$0 \$30,000 \$0 \$10,000 \$2 Avenida Florencia 203 y Bramante Responsibility URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Expenditure NC \$55,500 \$0 \$10,000 \$65,500 Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Biodiversity, Nutrition, and Welfare of Farm Familles \$147,000.00 2011 Fundacion EkoRural Expenditure NC \$0 \$36,000 \$0 \$10,000 \$2 Avenida Florencia 203 y Bramante Responsibility URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Farm Familles \$147,000.00 2011 Fundacion EkoRural Expenditure NC \$0 \$36,000 \$0 \$10,000 \$2 Avenida Florencia 203 y Bramante Responsibility URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Expenditure NC \$55,500 \$0 \$10,000 \$65,500 Agropecuario de los Valles Responsibility Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia	_							
Pundacion EkoRural Expenditure NC \$0 \$36,000 \$0 \$10,000 \$2 Responsibility URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sisteo Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Fundacion EkoRural Expenditure NC \$0 \$36,000 \$0 \$10,000 \$2 Avenida Florencia 203 y Bramante Responsibility URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes 336,000.00 2013 Fundacion para el Desarrollo Tecnologico Expenditure NC \$55,500 \$0 \$10,000 \$65,500 Agroecoario de los Valles Avenida Salamanca N-0675 Edificio Sistece Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia	\$147,000.00							
Avenida Florencia 203 y Bramante URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Agroecourio de los Valles Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia		•	NC	\$0	\$36,000	\$0	\$10,000	\$26,000
Casilla Postal 17-17-1797 Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Ststainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia		Responsibility						
Quito Ecuador for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Agroecosystems within Plots and Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Expenditure NC \$55,500 \$0 \$10,000 \$65,500 Agropecuario de los Valles Responsibility Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia	Ecuador							
Farmscapes \$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Expenditure NC \$55,500 \$0 \$10,000 \$65,500 Agropecuario de los Valles Responsibility Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia	for the project, Diversification of Andean							
\$36,000.00 2013 Fundacion para el Desarrollo Tecnologico Expenditure NC \$55,500 \$0 \$10,000 \$65,500 Agropecuario de los Valles Responsibility Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia	-							
Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sistece Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sistece Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia		Expenditure	NC	\$55,500	\$0	\$10,000	\$65,500	\$0
Edificio Sisteco Piso 1 Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia	Agropecuario de los Valles	Responsibility						
Postal Code: 269 Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Cochabamba Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Bolivia for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Technological, and Market of Producers Mechanisms in the Valleys of Bolivia								
Mechanisms in the Valleys of Bolivia								
	Linked to Groundnut Agribusiness							
\$409,000.00	\$409,000.00							

12/31/2013		Foundation	Dag Balanca	Mandy Allacated		Amanus Dala	Fadina Dalama
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Funders' Network for Smart Growth and Livable Communities, Inc. 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146 for 2013 membership \$5,000.00	Nonprofit 501 C3	PC	\$0	\$5,000	\$0	\$5,000	\$0
2013 Funders' Network for Smart Growth and Livable Communities, Inc. 1500 San Remo Avenue, Suite 249	Nonprofit 501 C3	PC	\$0	\$75,000	\$0	\$75,000	\$0
Coral Gables, FL 33146 to support regional economic development and equitable redevelopment along emerging Twin Cities regional transit corridors \$75,000.00 2013							
Gardening Matters 310 East 38th Street, Suite 204B Minneapolis, MN 55409 for general operating support	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$50,000	\$0
\$100,000.00 2012 GiveMN 101 Fifth Street East, Suite 2400 St. Paul, MN 55101	Nonprofit 501 C3	SO I	\$0	\$75,000	\$0	\$25,000	\$50,000
for general operating support \$75,000.00 2013							
Givens Foundation for African American Literature 7151 York Avenue South Minneapolis, MN 55435 to support literary artists through the Givens Black Writers Retreat, a	Nonprofit 501 C3	PC	\$15,000	\$0	\$0	\$15,000	\$0
nine-month program \$30,000.00 2012							
Global Association for People and the Environment P.O. Box 860 Champasak Pakse Lao PDR	Expenditure Responsibility	NC	\$0	\$170,000	.\$0	\$85,000	\$85,000
to support the Remote Village Education Support program and its projects to improve education, unify and strengthen communities through culture, and increase indigenous rights awareness; and to support the Sai Nyai Eco School project \$170,000.00 2013							
Global Education Partnership - Tanzania P.O. Box 17 Lushoto	Expenditure Responsibility	NC	\$30,000	\$0	\$0	\$30,000	\$0
Tanzania to provide business and village banking skills to young entrepreneurs in Kilindi, Mkinga, and Pangani areas in order to have sustainable businesses that will improve their standards of living \$64,000.00 2012							
Gods Love We Deliver 166 Avenue of the Americas New York, NY 10013	Nonprofit 501 C3	PC	\$0	\$10,000	\$0	\$10,000	\$0

12/31/2013		Coundation	Peg Palanas	Noudy Allocated	Amandad	American's Decision	Fadina Balanca
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
DIRECTOR-ADVISED	. an Outild	2	m-10			2010	
\$10,000.00							
2013							
Grand Marais Arts, Inc.	Nonprofit	PC	\$0	\$40,000	\$0	\$20,000	\$20,000
120 West Third Avenue	501 C3						
P.O. Box 626							
Grand Marais, MN 55604							
for general operating support							
\$40,000.00 2013							
Grand Teton National Park Foundation	Nonprofit	PC	\$0	\$10,000	\$0	\$10,000	\$0
P.O. Box 249	501 C3	10	Ψ0	\$10,000	•	\$10,000	Ψ0
Moose, WY 83012	****						
DIRECTOR-ADVISED							
\$10,000.00							
2013							
Grantmakers Concerned with Immigrants	Nonprofit	PC	\$0	\$3,000	\$0	\$3,000	\$0
and Refugees	501 C3						
P.O. Box 1100							
Sebastopol, CA 95473-1100							
for 2013 membership							
\$3,000.00							
2013 Grantmakers for Education	NommonEt	PC	\$0	83.350	\$0	#2.250	ro.
720 Southwest Washington Street, Suite	Nonprofit 501 C3	rc	\$0	\$2,250	20	\$2,250	\$0
605	301 C3						
Portland, OR 97205							
for 2013 membership							
\$2,250.00							
2013							
Grantmakers for Effective Organizations	Nonprofit	PC	\$0	\$9,750	\$0	\$9,750	\$0
1725 DeSales Street Northwest, Suite 404	501 C3						
Washington, DC 20036							
for 2013 membership							
\$9,750.00							
2013							
Grantmakers in the Arts	Nonprofit	PC	\$0	\$10,000	\$0	\$10,000	\$0
4055 21st Avenue West, Suite 100	501 C3						
Seattle, WA 98199-1247							
for 2013 membership \$10,000.00							
2013							
Grantmakers in the Arts	Nonprofit	PC	\$0	\$50,000	\$0	\$35,000	\$15,000
4055 21st Avenue West, Suite 100	501 C3		·	,	•	,	,,
Seattle, WA 98199-1247							
for support for a Benchmarking Study on							
Support for Individual Artists							
\$50,000.00							
2013							
Grantmakers Without Borders	Nonprofit	PC	\$0	\$6,000	\$0	\$6,000	\$0
1009 General Kennedy Avenue, Suite 2	501 C3						
San Francisco, CA 94129							
for 2013 membership							
\$6,000.00							
2013 Crents Managars Nativark Inc.	Nonprofit	PC	\$0	\$10,000	\$0	Ø10.000	60
Grants Managers Network, Inc. 1666 K Street Northwest, Suite 440	501 C3	PC	20	\$10,000	20	\$10,000	\$0
Washington, DC 20006	301 C3						
for 2013 membership							
\$10,000.00							
2013							
Graywolf Press	Nonprofit	PC	\$0	\$120,000	\$0	\$60,000	\$60,000
250 Third Avenue North, Suite 600	501 C3						•
Minneapolis, MN 55401-1637							
for general operating support							
\$120,000.00							
2013	**·	P.C	# ************************************	*-	A-		
Great Plains Institute for Sustainable	Nonprofit	PC	\$100,000	\$0	\$0	\$100,000	\$0
Development, Inc.	501 C3						

12/31/2013		Causadatian	Dam Dalamas	Name of Allander	0	6 B-14	Fadina Balana
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
2801 21st Avenue South, Suite 220							
Minneapolis, MN 55407							
to scale up the GreenStep Cities program							
and help cities define and meet their							
sustainability goals							
\$200,000.00 2012							
Great Plains Institute for Sustainable	Nonprofit	PC	\$0	\$250,000	\$0	\$250,000	\$0
Development, Inc.	501 C3	10	Ψ0	Ψ250,000	40	\$250,000	Φ.
2801 21st Avenue South, Suite 220	501 05						
Minneapolis, MN 55407							
to leverage Great Plains Institute's							
acquisition of Envision Minnesota and							
Metro Clean Energy Resource Team to							
develop Green Step Cities 2.0							
\$250,000.00							
2013							
Great River Greening	Nonprofit	PC	\$5,000	\$0	\$0	\$5,000	\$0
35 West Water Street, Suite 201	501 C3						
St. Paul, MN 55107							
for general operating support							
\$140,000.00 2011							
Great River Greening	Nonprofit	PC	\$0	\$140,000	\$0	\$65,000	\$75,000
35 West Water Street, Suite 201	501 C3		40	Ψ110,000	•	\$00,000	475,000
St. Paul, MN 55107							
to expand on-the-ground conservation							
measures to reduce agricultural pollution							
in targeted watersheds							
\$140,000.00							
2013							
Great River Shakespeare Festival	Nonprofit	PC	\$0	\$40,000	\$0	\$20,000	\$20,000
79 East Third Street	501 C3						
Winona, MN 55987							
for general operating support							
\$40,000.00 2013							
Greater Frogtown Community	Nonprofit	PC	\$0	\$70,000	\$0	\$70,000	\$(
Development Corporation	501 C3		20	\$70,000	40	φ70,000	D.C.
533 North Dale Street							
St. Paul, MN 55103							
for general operating support and project							
support to explore consolidation options							
with two other St. Paul CDCs							
\$70,000.00							
2013							
Greater Kansas City Community	Nonprofit	PC	\$0	\$75,000	\$0	\$75,000	\$0
Foundation	501 C3						
1055 Broadway, Suite 130							
Kansas City, MO 64105							
to continue support for the Food and Farm							
Communications Fund							
\$75,000.00							
2013 Greater Metropolitan Housing	Nonprofit	PC	\$0	\$750,000	\$0	\$500,000	\$250,000
Corporation	501 C3	rC	40	ø130,000	D (0	\$300,000	\$230,000
15 South Fifth Street, Suite 710	501 03						
Minneapolis, MN 55402							
for general operating support							
\$750,000.00							
2013							
Greater Minnesota Housing Fund	Nonprofit	SO I	\$1,900,000	\$0	\$3,400,000	\$1,900,000	\$3,400,000
332 Minnesota Street, Suite 1201 East	501 C3						
St. Paul, MN 55101							
for program and general operating							
support							
\$13,850,000.00							
2010							
2010							

PC S0 \$5,000 \$0 \$0,000 \$0 \$0,000 \$0 \$	Ending Balanc 2013	Amount Paid 2013	Amended 2013	Newly Allocated 2013	Beg. Balance 2013	Foundation Status Code	Tax Status	Recipient and/or Purpose
Pelano, NT 98600 DIRECTOR ADVEED \$5,000.00 P. O. Box 314 900 \$5,000 \$0 \$5,000 \$0 \$5,000 \$0 \$0,000 \$0 \$0,000 \$0 \$	\$0	\$5,000	\$0	\$5,000	\$0	PC	Nonprofit	
DIRECTOR-ADVISED S. 5,000.00 S. 5,000							501 C3	
Scienter Pateon Community Foundation Nonprofit PC S0 \$5,000 \$0 \$5,000 \$0 \$0,000 \$1								
### Patient Pation Community Foundation Nonprofit PC \$0 \$5,000 \$0 \$5,000 \$0 \$6,000 \$0 \$6,000 \$0 \$6,000 \$0 \$6,000 \$0 \$6,000 \$0 \$6,000 \$0 \$6,000 \$0 \$0 \$0,000 \$0 \$0,000 \$0 \$								
P.C. So. 31 S.000 S.000 S.000 S.000 S.000 S.000 S.000 S.000 S.000 S.0000 S.0000 S.0000 S.0000 S.0000 S.0000 S.0000 S.0000 S.0000 S.00000 S.00000 S.00000 S.00000 S.00000 S.00000 S.00000 S.00000 S.00000 S.000000 S.000000 S.000000 S.000000 S.000000 S.000000 S.0000000 S.0000000000								
P.O. Box 314	\$1	\$5,000	\$0	\$5,000	\$0	P.C	Nopprofit	
Polision MT 19860 DIRECTOR-ADVISED S	31	\$3,000	Φ0	\$3,000	\$0	PC	-	•
DIRECTOR-ADVISED S. 5000.00							301 C3	
Spond								
Creater Twin Cities United Way								
Greater Twin Cities United Way								
Minneapolis, MN 55404 to support the activities of the Start Early Finders Collaborative \$150,000.00 2013 Greater Twin Cities United Way Nonprofit PC \$0 \$0 \$100,000 \$0 \$100,000 \$40 Eighth Street South 501 C3 Minneapolis, MN 55404 to support Generation Next, a community-wide partnership, inspired by the national STRIPE Tentrork, committed to working together to end Minnesoda's unneaceptably high educational achievement gap \$150,000.00 2013 Green Innovation and Development Centre Suite 1504, Tower B, Building Long Giang 4173 Xuan Thay Street Cau Giay District Hanoi Vietnam to support the project, Towards inclusive and alternative power development in Vietnam Vietnam S48,000,00 2013 Grist Magazine, Inc. Nonprofit FC \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$0 \$30,000 \$0 \$0 \$30,000 \$0 \$0 \$30,000 \$0 \$0 \$30,000 \$0 \$0 \$0 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$108,000 \$0 \$108,000 \$0 \$108,000 \$0 \$108,000 \$0 \$108,000 \$0 \$108,000 \$0 \$108,000 \$0 \$108,000 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$0 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$0 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$0 \$108,000 \$0 \$0 \$0 \$0 \$108,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50,00	\$100,000	\$0	\$150,000	\$0	PC	Nonprofit	
10 support the activities of the Start Early Finders Collaborative St St St St St St St S							501 C3	404 Eighth Street South
Site								Minneapolis, MN 55404
S150,000,000 2013								to support the activities of the Start Early
Secretar Num Cities United Way								Funders Collaborative
Second S								\$150,000.00
404 Eighth Street South Minneapolis, MN 55404 to support Generation Next, a community-wide partnership, inspired by the national STRIVE network, committed to working together to end Minnesota's unacceptably high educational achievement gap \$100,000.00 2013 Green Innovation and Development Centre Expenditure Expenditure Expenditure NC \$0 \$0 \$48,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0								
Minneapolis, MN 55404 to support Generation Next, a community-with partnership, inspired by the national STRIVE network, committed to working together to end Minnesota's unacceptably high educational achievement gap \$100,000.00 \$2100,000.00 Green Innovation and Development Centre Expenditure Expenditure NC \$0 \$48,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$1	\$100,000	\$0	\$100,000	\$0	PC	-	
to support Generation Next, a community-wide partnership, inspired by the national STRIVE network, committed to tworking together to end Minnesota's sunacceptably high educational achievement aga canievement aga canievemen							501 C3	-
community-wide partnership, inspired by the national STRIVE network, committed to working together to end Minnesota's unacceptably high educational achievement gap \$100,000.00 2013 Green Innovation and Development Centre Expenditure NC \$0 \$48,000 \$0 \$0 \$0 \$0 \$0 \$0 \$173 Xuan Thuy Street Cau Giay District Hanoi Vietnam Vietnam Vietnam Vietnam S48,000.00 2013 Grist Magazine, Inc. Nonprofit F0 \$0 \$10 \$0 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$0 \$30,000 \$0 \$0 \$30,000 \$0 \$0 \$30,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0								•
the national STRIVE network, committed to working together to end Minnesota's unacceptably high educational achievement gap \$100,000,000 2001 Green Innovation and Development Centre								
working together to end Minnesota's unacceptably high educational aachievement agn achievement gap a stool,000,000 2013 Green Innovation and Development Centre								
### Author								
Stool,000.000 Stool								0 0
\$100,000.00 2013 Green Innovation and Development Centre Expenditure NC \$0 \$48,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0								
### Super Innovation and Development Centre								· .
Second Innovation and Development Centre Expenditure NC \$0 \$48,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0								The state of the s
Suite 1504, Tower B, Building Long Giang Responsibility #173 Xuan Thuy Street Cau Giay District Hanoi Vietnam to support the project, Towards inclusive and alternative power development in Vietnam \$48,000.00 2013 Grist Magazine, Inc. Nonprofit PC \$30,000 \$0 \$0 \$30,000 Seattle, WA 98104 to raise national awareness about agricultural pollution in the Mississippi River basin through online media \$60,000.00 2012 Groundswell International Nonprofit PC \$0 \$0 \$324,000 \$0 \$108,000 \$108,000 \$209 \$108,000 \$30,000	\$48,00	\$0	\$0	\$48,000	. 80	NC	Expenditure	
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Cau Giay District Hanoi Vietnam to support the project, Towards inclusive and alternative power development in Vietnam \$48,000.00 2013 Grist Magazine, Inc. Nonprofit PC \$30,000 \$0 \$0 \$30,000 70 \$30,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$								
Hanoi Vietnam Vietna								
to support the project, Towards inclusive and alternative power development in Vietnam \$48,000.00 2013 Grist Magazine, Inc. Nonprofit PC \$30,000 \$0 \$0 \$30,000 710 Second Avenue, Suite 860 501 C3 Seattle, WA 98104 to raise national awareness about agricultural pollution in the Mississippi River basin through online media \$60,000.00 2012 Groundswell International Nonprofit PC \$0 \$324,000 \$0 \$108,000 \$108,000 \$108,000 \$108,000 \$108,000 \$108,000 \$108,000 \$108,000 \$108,000 \$108,000 \$108,000 \$108,000								
and alternative power development in Vietnam \$48,000.00 2013 Grist Magazine, Inc. Nonprofit PC \$30,000 \$0 \$0 \$30,000 710 Second Avenue, Suite 860 501 C3 Seattle, WA 98104 to raise national awareness about agricultural pollution in the Mississippi River basin through online media \$60,000.00 2012 Groundswell International Nonprofit PC \$0 \$324,000 \$0 \$108,000 1215 Kearney Street Northeast 501 C3 Washington, DC 20017								Vietnam
and alternative power development in Vietnam \$48,000.00 2013 Grist Magazine, Inc. Nonprofit PC \$30,000 \$0 \$0 \$30,000 710 Second Avenue, Suite 860 501 C3 Seattle, WA 98104 to raise national awareness about agricultural pollution in the Mississippi River basin through online media \$60,000.00 2012 Groundswell International Nonprofit PC \$0 \$324,000 \$0 \$108,000 1215 Kearney Street Northeast 501 C3 Washington, DC 20017								to support the project, Towards inclusive
\$48,000.00 2013 Grist Magazine, Inc. Nonprofit PC \$30,000 \$0 \$0 \$30,000 70 \$30,000 \$0 \$30,000 70 \$30,000 \$0 \$30,000								
2013 Grist Magazine, Inc. Nonprofit PC \$30,000 \$0 \$0 \$30,000 710 Second Avenue, Suite 860 501 C3 Seattle, WA 98104 to raise national awareness about agricultural pollution in the Mississippi River basin through online media \$60,000.00 2012 Groundswell International Nonprofit PC \$0 \$324,000 \$0 \$108,000 1215 Kearney Street Northeast 501 C3 Washington, DC 20017								Vietnam
Grist Magazine, Inc. Nonprofit PC \$30,000 \$0 \$0 \$30,000 710 Second Avenue, Suite 860 501 C3 \$10 C3<								\$48,000.00
710 Second Avenue, Suite 860 501 C3 Seattle, WA 98104 to raise national awareness about agricultural pollution in the Mississippi River basin through online media \$60,000.00 2012 Groundswell International Nonprofit PC \$0 \$324,000 \$0 \$108,000 1215 Kearney Street Northeast 501 C3 Washington, DC 20017								2013
Seattle, WA 98104 to raise national awareness about agricultural pollution in the Mississippi River basin through online media \$60,000.00 2012 Groundswell International Nonprofit PC \$0 \$324,000 \$0 \$108,000 1215 Kearney Street Northeast 501 C3 Washington, DC 20017	\$1	\$30,000	\$0	\$0	\$30,000	PC	· ·	_
to raise national awareness about agricultural pollution in the Mississippi River basin through online media \$60,000.00 2012 Groundswell International Nonprofit PC \$0 \$324,000 \$0 \$108,000 1215 Kearney Street Northeast 501 C3 Washington, DC 20017							501 C3	
agricultural pollution in the Mississippi River basin through online media \$60,000.00 2012 Groundswell International Nonprofit PC \$0 \$324,000 \$0 \$108,000 1215 Kearney Street Northeast 501 C3 Washington, DC 20017								
River basin through online media \$60,000,00 2012 Groundswell International Nonprofit PC \$0 \$324,000 \$0 \$108,000 1215 Kearney Street Northeast 501 C3 Washington, DC 20017								
\$60,000,00 2012 Groundswell International Nonprofit PC \$0 \$324,000 \$0 \$108,000 1215 Kearney Street Northeast 501 C3 Washington, DC 20017								•
2012 PC \$0 \$324,000 \$0 \$108,000 1215 Kearney Street Northeast 501 C3 \$0 \$24,000 \$0 \$108,000 Washington, DC 20017 \$0 \$324,000 \$0 \$108,000								0
Groundswell International Nonprofit PC \$0 \$324,000 \$0 \$108,000 1215 Kearney Street Northeast 501 C3 Washington, DC 20017								
1215 Kearney Street Northeast 501 C3 Washington, DC 20017	\$216,00	\$108.000	\$0	\$324 000	ም ስ	PC	Nonprofit	
Washington, DC 20017	Ψ210,00	Ψ100,000	9 0	Ψ324,000	φυ			
								-
Agroecology as a Means of Enhancing								
Nutrient Management and Water Retention								
in Soils to Improve Food Security								
\$324,000,00								
2013								
Growth & Justice Nonprofit PC \$0 \$50,000 \$0 \$25,000	\$25,00	\$25,000	\$0	\$50,000	\$0	PC	Nonprofit	Growth & Justice
2324 University Avenue West, Suite 120A 501 C3							501 C3	2324 University Avenue West, Suite 120A
St. Paul, MN 55114								St. Paul, MN 55114
for the Workforce Equity for a Competitive								
Economy project that builds a policy								
framework and broad cross-sector support								
for policy and systems change to support								
low-income and low-skill workers in								
entering career pathways leading to								entering career pathways leading to

12/31/2013	ationio ana i	ay mone	•				Caraoro
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
greater self-sufficie							
\$50,000.00 2013							
Grupo Yanapai	Expenditure	NC	\$0	\$0	\$71,000	\$71,000	\$0
Tripoli 365 (801)	Responsibility				-	•	
Lima							
Peru							
for the project Agrobiodiversity and Nutrition for the Food Security of the							
Chopecas Communities of Huancavelica							
\$396,000.00							
2009 Grupo Yanapai	Expenditure	NC	\$0	\$393 AAA	40	#102.000	#100.000
Tripoli 365 (801)	Responsibility	NC	.50	\$283,000	\$0	\$103,000	\$180,000
Lima	responsionity						
Peru							
for the project, Diversification of Andean							
Agroecosystems within Plots and Farmscapes							
\$283,000.00							
2013							
Guidestar USA, Inc.	Nonprofit	PC	\$0	\$5,000	\$0	\$5,000	\$0
4801 Courthouse Street, Suite 220	501 C3						
Williamsburg, VA 23188-2678							
for 2013 membership \$5,000.00							
2013							
Gulf Restoration Network	Nonprofit	PC	\$0	\$290,000	\$0	\$145,000	\$145,000
541 Julia Street, Suite 300	501 C3						
New Orleans, LA 70130							
to support participation in the Mississippi							
River Collaborative, and to strengthen							
efforts to monitor Louisiana coastal restoration							
\$290,000.00							
2013							
Guthrie Theatre Foundation	Nonprofit	PC	\$50,000	\$0	\$0	\$50,000	\$0
818 South Second Street	501 C3						
Minneapolis, MN 55415							
to provide unique opportunities for							
Minnesota artists \$150,000.00							
2011							
Hamline Midway Coalition	Nonprofit	PC	\$30,000	\$0	\$0	\$30,000	\$0
1558 West Minnehaha Avenue	501 C3						
St. Paul, MN 55104							
for general operating support							
\$60,000.00 2012							
Harrison Neighborhood Association	Nonprofit	PC	\$0	\$150,000	\$0	\$75,000	\$75,000
503 Irving Avenue North, Suite 100	501 C3			ŕ		. ,	,
Minneapolis, MN 55405							
for general operating and commercial							
development program support							
\$150,000.00 2013							
Helen Keller International, Inc.	Nonprofit	PC	\$59,000	\$0	\$0	\$59,000	\$0
352 Park Avenue South, 12th Floor	501 C3		403,000	40	44	Ψ39,000	\$0
New York, NY 10010							
for the project An Be Jigi II: Enhancing							
Bioavailability of Iron and Zinc in							
Varieties of Sorghum and Pearl Millet							
Consumed in Mali							
\$216,000.00 2010							
Helping Hands Fund	Nonprofit	PC	\$0	\$5,000	\$0	\$5,000	\$0
P.O. Box 1094	501 C3					,	40

12/31/2013 Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance
Polson, MT 59860	, an Olding		2010		2010	2010	2010
DIRECTOR-ADVISED							
\$5,000.00							
2013							
Helvetas	Expenditure	NC	\$80,000	\$0	\$0	\$80,000	\$0
The Swiss Association for International	Responsibility						
Cooperation							
Weinbergstrasse 22a							
P.O. Box CH 802							
Zurich							
Switzerland							
for a project of empowerment for rice							
farmers in southern Laos, and for core							
support for the Lao-based Land Issues							
Working Group							
\$160,000.00							
2011		20	40	6770.000		0.17.7.000	
Hennepin County	Government	PC	\$0	\$750,000	\$0	\$425,000	\$325,000
300 South Sixth Street	Agency						
Minneapolis, MN 55487							
to implement an Employment Transit							
Oriented Development (ETOD) pilot at two							
Southwest LRT station areas to connect							
transit, jobs, and workforce development							
while expediting the transformation of							
these areas from auto-oriented suburban							
iob centers							
\$750,000.00							
\$750,000.00 2013							
	Nonneefit	PC .	£15 000	\$0	\$0	\$15,000	\$0
Hennepin Theatre Trust	Nonprofit	rc .	\$15,000	\$0	\$0	\$13,000	20
615 Hennepin Avenue South, Suite 140	501 C3						
Minneapolis, MN 55403							
for the Ivey Awards and its supporting							
programs							
\$30,000.00							
2012							
Highlander's Association	Expenditure	NC	\$125,000	\$0	\$0	\$45,000	\$80,000
c/o P.O. Box 9	Responsibility						
Ban Lung							
Ratanakiri 89009							
Cambodia							
for general operating support							
\$125,000.00							
2012							
Highpoint Center for Printmaking	Nonprofit	PC	\$30,000	\$0	\$0	\$30,000	\$0
912 West Lake Street	501 C3						
Minneapolis, MN 55408							
for general operating support							
\$90,000.00							
2011							
Hispanics in Philanthropy	Nonprofit	PC	\$0	\$10,000	\$0	\$10,000	\$0
55 Second Street, Suite 1500	501 C3	10	φο	Ψ10,000	40	\$10,000	φ0
	301 C3						
San Francisco, CA 94105							
for 2013 membership							
\$10,000.00							
2013	N	D.C.	40	B100.000	60	Ø50.000	000.000
The History Theatre, Inc.	Nonprofit	PC	\$0	\$100,000	\$0	\$50,000	\$50,000
30 East 10th Street	501 C3						
St. Paul, MN 55101							
for general operating support							
\$100,000.00							
2013							
HOME Line	Nonprofit	PC	\$75,000	\$0	\$0	\$75,000	\$0
3455 Bloomington Avenue	501 C3						
3455 Bloomington Avenue Minneapolis, MN 55407	501 C3						
Minneapolis, MN 55407	501 C3						
	501 C3						

12/31/2013		a d					
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg, Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Hope Community, Inc.	Nonprofit	PC	\$0	\$300,000	\$0	\$150,000	\$150,000
611 East Franklin Avenue	501 C3						
Minneapolis, MN 55404							
for general operating support							
\$300,000.00							
2013							
Housing Link	Nonprofit	PC	\$40,000	\$0	\$0	\$40,000	\$0
275 Market Street, Suite 509	501 C3						
Minneapolis, MN 55405							
for general operating support							
\$80,000.00 2012							
Housing Preservation Project	Nonprofit	PC	\$0	\$200,000	\$0	\$100,000	\$100,000
570 Asbury Street, Suite 105	501 C3						
St. Paul, MN 55104							
for general operating support							
\$200,000.00							
2013							
Housing Rights Task Force	Expenditure	NC	\$25,000	\$0	\$0	\$25,000	\$0
#2A Street 271	Responsibility						
Boeung Tumpun Commune							
Meanchey District							
Phnom Penh							
Cambodia							
for general operating support							
\$60,000.00							
2012							
IFP Minnesota	Nonprofit	PC	\$343,000	\$0	\$0	\$218,000	\$125,000
2446 University Avenue West, Suite 100	501 C3		,	·	•	,,	*,
St. Paul, MN 55114							
for a fellowship and grant program for							
media artists							
\$436,000.00							
2012							
IFP Minnesota	Nonprofit	PC	\$0	\$120,000	\$0	\$60,000	\$60,000
2446 University Avenue West, Suite 100	501 C3	10	40	\$120,000	30	\$00,000	\$00,000
	301 C3						
St. Paul, MN 55114							
for general operating support							
\$120,000.00 2013							
Illinois Environmental Council Education	Nonprofit	SOII	\$0	\$70,000	\$0	\$35,000	\$35,000
Fund	501 C3	ын	ΨΟ	\$70,000	30	\$33,000	\$33,000
	301 03						
230 Broadway, Suite 150							
Springfield, IL 62701							
to strengthen collaboration among groups							
working in Illinois to reduce pollution from							
agriculture and improve water quality in							
the Mississippi River							
\$70,000.00							
2013							
Illinois Stewardship Alliance	Nonprofit	PC	\$50,000	\$0	\$0	\$50,000	\$0
230 Broadway Street, Suite 200	501 C3						
Springfield, IL 62701							
to promote sustainable agriculture and							
local food production							
\$100,000.00							
2012							
Illusion Theater and School, Inc.	Nonprofit	PC	\$0	\$100,000	\$0	\$50,000	\$50,000
528 Hennepin Avenue, Suite 704	501 C3						
Minneapolis, MN 55403							
for general operating support							
\$100,000.00							
2013							
Honga Agricultural Research Institute	Government	PC	\$64,000	\$0	\$0	\$64,000	\$0
P.O. Box 33	Agency						
Kilosa							
Morogoro							
Tanzania							

Fiscal Year 2013

Foundation Beg. Balance Newly Allocated Amended Amount Paid Ending Balance Recipient and/or Purpose Tax Status Status Code 2013 2013 2013 2013 for the project Development and Promotion of Alectra Resistant Cowpea Cultivars for Smallholder Farmers in Malawi and Tanzania \$234,000.00 2010 In the Heart of the Beast Puppet and Mask Nonprofit PC \$0 \$140,000 \$0 \$90,000 \$50,000 Theatre 501 C3 1500 East Lake Street Minneapolis, MN 55407 for general operating support and for archival documentation \$140,000.00 2013 Independent Sector Nonprofit PC \$0 \$12,000 \$0 \$12,000 \$0 1602 L Street Northwest, Suite 900 501 C3 Washington, DC 20036 for 2013 membership \$12,000.00 2013 Indigenous Community Support Expenditure NC \$170,000 \$0 \$0 \$60,000 \$110,000 Organization Responsibility House Number 90, Street 304 Beong Keng Kang II Khan Chamkar Morn Phnom Penh Cambodia for general operating support \$170,000.00 2012 \$100,000 Indigenous People for Agricultural Expenditure NC \$0 \$0 \$40,000 \$60,000 Development in Cambodia Responsibility Phum 7, Sangkat Laban Seak Krung, Ban Lung Ratanakiri Province Banlung Cambodia for general operating support \$100,000.00 2012 Initiative Foundation Nonprofit PC \$4,510,500 \$0 \$0 \$1,401,500 \$3,109,000 405 First Street Southeast 501 C3 Little Falls, MN 56345 for Phase VII \$6,000,000.00 Initiatives for Development and Equal Expenditure NC \$57,000 \$0 \$0 \$57,000 \$0 Access to Services Responsibility P.O. Box 129 Karagwe Kagera Tanzania to improve household incomes and food security through sustainable agricultural

Ouagadougou 04

Recherches Agricoles

04 BP 8645

\$91,000.00

Burkina Faso

for the project Technology Introduction,

Marketing Strategies, and Farmers'

Institut de l'Environnement et de

Government

Agency

PC

\$37,500

Organizations for Sorghum and Millet in

Burkina Faso and Niger

\$149,000.00

2010

\$37,500

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended	Amount Paid	Ending Balance
Institut de l'Environnement et de	Government	PC PC	\$88,500	\$0	2013 \$0	2013 \$88,500	2013 \$0
Recherches Agricoles	Agency		,				
04 BP 8645							
Ouagadougou 04							
Burkina Faso							
for the project Soil (Nutrient and Water)							
Management to Increase Soil Organic							
Matter, Sorghum Grain, and Stover Yields \$330,000.00							
2010							
Institut de l'Environnement et de	Government	PC	\$0	\$215,000	\$0	\$107,500	\$107,500
Recherches Agricoles	Agency						
04 BP 8645							
Ouagadougou 04							
Burkina Faso							
for the project, Improving Voandzou Productivity and the Link With Market							
\$215,000.00							
2013							
Institut de l'Environnement et de	Government	PC	\$0	\$73,000	\$0	\$24,000	\$49,000
Recherches Agricoles	Agency						
04 BP 8645							
Ouagadougou 04							
Burkina Faso for the project Agro-ecological							
Intensification of Sorghum and Pearl							
Millet-Based Production Systems in the							
Sahel Through Agroforestry: Linking							
Farmers' Knowledge to Process-Based							
Science							
\$73,000.00							
2013 Institut de Recherches en Sciences	Government	PC	\$0	\$0	95,000	Ø5 000	\$0
Appliquees et Technologies	Agency	rC	20	20	\$5,000	\$5,000	20
03 BP 7047	rigency						
Ouagadougou 03							
Burkina Faso							
for the project Promotion of							
Orange-Fleshed Sweetpotato to Control							
Vitamin A and Antioxidants Deficiencies in							
Burking Faso							
\$91,000.00 2009							
Institut de Recherches en Sciences	Government	PC	\$0	\$80,000	\$0	\$80,000	\$0
Appliquees et Technologies	Agency						
03 BP 7047							
Ouagadougou 03							
Burkina Faso							
for the project, Improving Productivity of							
Sorghum and Millet Crops by Processing Grain to Expand Markets in the							
Value-added Chain to Benefit							
Smallholders' Farmer							
\$80,000.00							
2013							
Institut National de la Recherche	Government	PC	\$36,500	\$0	\$0	\$36,500	\$0
Agronomique du Niger	Agency						
BP 429 Niamey							
Niger							
for the project Technology Introduction,							
Marketing Strategies, and Farmers'							
Organizations for Sorghum and Millet in							
Burkina Faso and Niger							
\$125,000.00							
2010 Institut National de la Pagharaha	Government	PΛ	60	\$126 000	60	0127.000	
Institut National de la Recherche	Government	PC	\$0	\$136,000	\$0	\$136,000	\$0

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Agronomique du Niger	Agency	Status Code	2013	2013	2013	2013	2013
BP 429							
Niamey							
Niger							
for the project, Improving Productivity of Sorghum and Millet Crops by Processing							
Grain to Expand Markets in the							
Vahue-added Chain to Benefit							
Smallholders' Farmer							
\$136,000.00							
2013	Nonprofit	PC	660.000	60	po.	#C0.000	
Institute for Agriculture and Trade Policy 2105 First Avenue South	501 C3	rc	\$60,000	\$0	\$0	\$60,000	\$0
Minneapolis, MN 55404-2505	55. 65						
to support efforts to protect and improve							
the water quality and ecosystem of the							
Mississippi River Basin							
\$120,000.00							
2012 Institute for Agriculture and Trade Policy	Nonprofit	PC	\$0	\$5,000	\$0	\$5,000	\$0
2105 First Avenue South	501 C3	10	40	Ψ3,000	ΨΟ	\$3,000	φο
Minneapolis, MN 55404-2505							
DIRECTOR-ADVISED							
\$5,000.00							
2013 Institute for Conservation Leadership	Nonprofit	PC	\$0	\$150,000	\$0	\$75,000	\$75,000
6930 Carroll Avenue, Suite 1050	501 C3		4 0	\$150,000	ΨΟ	\$15,000	\$75,000
Takoma Park, MD 20912							
to build capacity and effectiveness of							
organizations working to improve the							
water quality and resilience of the							
Mississippi River \$150,000.00							
2013							
Institute of Tropical Biology	Government	PC	\$0	\$100,000	\$0	\$0	\$100,000
85 Tran Quoc Toan Street, District 3	Agency						
Ho Chi Minh City							
Vietnam							
for sustainable livelihoods development and advocacy support in ethnic minority							
communities in Ninh Thuan Province,							
Vietnam							
\$100,000.00							
2013		2.0					
INSTITUTO DE INVESTIGACAO AGRARIA DE MOCAMBIQUE	Government	PC	\$53,000	\$0	\$0	\$53,000	\$0
Av. das FPLM No. 2698	Agency						
Caixa Postal 3658							
Maputo							
Mozambique							
for the project Increasing Bean							
Productivity and Household Food Security							
in Stressful Environments in Mozambique							
Through Use of Phosphorus-Efficient Seeds by Farm Households							
\$197,000.00							
2010							
INSTITUTO DE INVESTIGAÇÃO	Government	PC	\$16,000	\$0	\$0	\$16,000	\$0
AGRARIA DE MOCAMBIQUE	Agency						
Av. das FPLM No. 2698 Caixa Postal 3658							
Maputo							
Mozambique							
for the project Development and							
Promotion of Bambara Groundnuts for							
Improved Human Nutrition in Malawi,							
Mozambique, and Tanzania							

12/31/2013		w					
Recipient and/or Purpose \$53,000,00	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
2011							
INSTITUTO DE INVESTIGACAO AGRARIA DE MOCAMBIQUE Av. das FPLM No. 2698	Government Agency	PC	\$22,500	\$0	\$0	\$22,500	\$0
Caixa Postal 3658							
Maputo							
Mozambique							
for the project Improving Bean Production and Utilization by Smallholder Farmers Through Integration of Climbing Beans in the Smallholder Farming Systems in							
Malawi, Mozambique, and Tanzania \$68,000.00							
2011	37	na					
Interact Center for the Visual and Performing Arts 212 Third Avenue North, Suite 140 Minneapolis, MN 55401	Nonprofit 501 C3	PC	\$0	\$50,000	\$0	\$30,000	\$20,000
for general operating support \$50,000.00 2013							
Interfaith Funders, Inc. 2719 Denver Avenue	Nonprofit 501 C3	PC	\$0	\$3,000	\$0	\$3,000	\$0
Longmont, CO 80503 for 2013 membership \$3,000.00							
2013	N 54	D/O	#150,000	ė.	**		
Intermedia Arts of Minnesota, Inc. 2822 Lyndale Avenue South Minneapolis, MN 55408	Nonprofit 501 C3	PC	\$150,000	\$0	\$0	\$75,000	\$75,000
for general operating support \$225,000.00 2012							
International Accountability Project 2201 Broadway, Suite 508 Oakland, CA 94612	Nonprofit 501 C3	PC	\$40,000	\$0	\$0	\$40,000	\$0
to support a grassroots campaign for rights-respecting energy development in Vietnam							
\$80,000.00 2011							
International Accountability Project 2201 Broadway, Suite 508 Oakland, CA 94612	Nonprofit 501 C3	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
to support policy program activities in Cambodia, Laos, and Vietnam \$80,000.00							
2013 International Center of Insect Physiology	Nonnett	PC	en o	\$260.000	\$0	parn occ	#01.000
International Center of Insect Physiology and Ecology P.O. Box 30772-00100 Nairobi	Nonprofit 501 C3	PC	\$0	\$369,000	20	\$278,000	\$91,000
Kenya for the project, Saving The Smallholder							
Dairy Industry in East Africa: Validation and Implementation of Integrated							
Management Approach for Napier Stunt Disease \$369,000.00							
2013							
International Centre for Research in Agroforestry United Nations Avenue, Gigiri P.O. Box 30677 Nairobi 00100	Expenditure Responsibility	NC	\$0	\$115,000	\$0	\$36,500	\$78,500
Kenya							

Tax Status

Amount Paid Ending Balance

2013

Recipient and/or Purpose	
for the project Agro-ecological	
Intensification of Sorghum and Pearl	
Millet-Based Production Systems in the	
Sahel Through Agroforestry: Linking	

Fiscal Year 2013

Intensification of Sorghum and Pearl Millet-Based Production Systems in the Sahel Through Agroforestry: Linking Farmers' Knowledge to Process-Based Science \$115,000.00 2013							
International Crops Research Institute for the Semi-Arid Tropics Patancheru P.O.	Nonprofit 501 C3	PC	\$0	\$0	\$40,000	\$40,000	\$0
Andhra Pradesh 502 234 India for the project Enhancing Child Nutrition and Livelihoods of Rural Households in							
Malawi and Tanzania Through Post-Harvest Value-Chain Technology Improvements in Groundnuts \$175,000.00							
2009 International Crops Research Institute for the Semi-Arid Tropics Patancheru P.O. Andhra Pradesh 502 234 India	Nonprofit 501 C3	PC	\$159,000	\$0	\$0	\$159,000	\$0
for the project Groundmut Varieties Improvement for Yield and Adaptation, Human Health, and Nutrition \$678,500.00 2010							
International Crops Research Institute for the Semi-Arid Tropics Patancheru P.O. Andhra Pradesh 502 234 India for the project An Be Jigi II: Enhancing	Nonprofit 501 C3	PC	\$35,000	\$0	\$0	\$35,000	\$0
Bioavailability of Iron and Zinc in Varieties of Sorghum and Pearl Millet Consumed in Mali \$140,000,00 2010							
International Crops Research Institute for the Semi-Arid Tropics Patancheru P.O. Andhra Pradesh 502 234 India	Nonprofit 501 C3	PC	\$25,000	\$0	\$0	\$25,000	\$0
findia for the project Innovative Communication Media and Methods for More Effective Aflatoxin Mitigation, Variety Uptake, and Use Interventions in Groundnut in Malawi and Tanzania \$65,000.00							
2012 International Potato Center Apartado 1558 Lima 12 Peru	Nonprofit 501 C3	PC	\$0	\$108,000	\$0	\$108,000	\$0
for the project, Understanding Potato Seed Degeneration in Ecuador \$108,000.00 2013							
Iowa Citizens for Community Improvement 2001-2005 Forest Avenue Des Moines, IA 50311 to support efforts to reduce water pollution from factory farms in Iowa	Nonprofit 501 C3	PC	\$37,500	\$0	\$0	\$37,500	\$0

Foundation Beg. Balance Newly Allocated Amended Status Code 2013 2013 2013

12/31/2013	and it distributes a second of the second of							
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013	
\$75,000.00 2012								
Iowa Environmental Council	Nonprofit	PC	\$0	\$248,000	\$0	\$124,000	\$124,000	
521 East Locust Street, Suite 220	501 C3	10	40	2210,000	***	\$121,000	Ψ121,000	
Des Moines, IA 50309								
to support continued participation in the								
Mississippi River Collaborative, and its								
efforts in Iowa to reduce water pollution								
from agriculture	,							
\$248,000.00								
2013								
Iowa Natural Heritage Foundation	Nonprofit	PC	\$0	\$120,000	\$0	\$75,000	\$45,000	
505 Fifth Avenue, Suite 444	501 C3							
Des Moines, IA 50309 to support efforts to protect and restore								
wetlands and floodplains along priority								
rivers in central and eastern Iowa								
\$120,000.00								
2013								
The Iowa Policy Project	Nonprofit	PC	\$37,500	\$0	\$0	\$37,500	\$0	
20 East Market Street	501 C3							
Iowa City, IA 52245								
for operating support to produce five								
reports on policies affecting water quality								
in the Mississippi River, with a focus on								
Iowa								
\$75,000.00 2012								
Iowa State University of Science and	Nonprofit	PC	\$25,000	\$0	\$0	\$25,000	\$0	
Technology	501 C3		420,000	**		425, 000	Ψ0	
Office of Sponsored Programs								
Administration								
1138 Pearson Hall								
Ames, IA 50011-2207								
to test, refine, and promote an online tool								
to help farmers and conservation planners								
make better land-use decisions to improve								
water quality								
\$70,000.00 2012								
ISAIAH	Nonprofit	PC	\$125,000	\$0	\$0	\$125,000	\$0	
2356 University Avenue, Suite 405	501 C3		, ,	*-	**	,	7-	
St. Paul, MN 55114								
for general operating support								
\$250,000.00								
2012	NT	700	\$10 5.000	do.				
Izaak Walton League of America, Inc.	Nonprofit 501 C3	PC	\$125,000	\$0	\$0	\$125,000	\$0	
707 Conservation Lane Gaithersburg, MD 20878	301 C3							
to promote federal conservation policies								
and for restoration of the Upper								
Mississippi River								
\$250,000.00								
2012								
Jalamba Organic Processors and Training	Expenditure	NC	\$40,000	\$0	\$0	\$40,000	\$0	
Centre	Responsibility							
P.O. Box 9513								
Kampala								
Uganda								
to support sustainable organic farming								
through training, farm inputs, and other support								
\$75,000.00								
2012								
Japan International Volunteer Center	Expenditure	NC	\$0	\$100,000	\$0	\$50,000	\$50,000	
P.O. Box 876	Responsibility							
Kaysone District								

12/31/2013							
Recipient and/or Purpose Savannakhet	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Laos							
to support food security and improving							
livelihoods through sustainable agriculture							
and community based natural resource							
management							
\$100,000.00							
2013							
Jeremiah Program	Nonprofit	PC	\$0	\$20,000	\$0	\$20,000	\$1
1510 Laurel Avenue, Suite 100	501 C3						
Minneapolis, MN 55403							
DIRECTOR-ADVISED							
\$20,000.00							
2013	3.v	200	*** ***				_
Jewish Community Action	Nonprofit	PC	\$25,000	\$0	\$0	\$25,000	\$
2375 University Avenue West, Suite 150	501 C3						
St. Paul, MN 55114-1633							
for general operating support							
\$75,000.00 2012							
Jungle Theatre	Nonprofit	PC	\$0	\$10,000	\$0	\$10,000	\$
2951 Lyndale Avenue South	501 C3	10	40	\$10,000	20	\$10,000	P
Minneapolis, MN 55408	301 C3						
DIRECTOR-ADVISED							
\$10,000.00							
2013							
Jungle Theatre	Nonprofit	PC	\$0	\$100,000	\$0	\$50,000	\$50,00
2951 Lyndale Avenue South	501 C3					·	ŕ
Minneapolis, MN 55408							
for general operating support							
\$100,000.00							
2013							
Juvenile Law Center	Nonprofit	PC	\$0	\$15,000	\$0	\$15,000	\$
1315 Walnut Street, Fourth Floor	501 C3						
Philadelphia, PA 19107							
DIRECTOR-ADVISED							
\$15,000.00							
2013	N64	PC	£75.000	¢o.	60	#TE 000	Φ.
Juxtaposition, Inc.	Nonprofit	PC	\$75,000	\$0	\$0	\$75,000	\$
2007 Emerson Avenue North	501 C3						
Minneapolis, MN 55411							
for general operating support \$150,000.00							
2012							
Juxtaposition, Inc.	Nonprofit	PC	\$0	\$2,000	\$0	\$2,000	\$
2007 Emerson Avenue North	501 C3			. ,		,	•
Minneapolis, MN 55411							
for an honorarium							
\$2,000.00							
2013							
Kabarole Research Centre	Expenditure	NC	\$45,000	\$0	\$0	\$45,000	\$
Plot 28, Mugurusi Road	Responsibility						
P.O. Box 782, Fort Portal							
Kabarole District							
Kampala							
Uganda							
to strengthen the relationship between							
nicro financing and produce marketing in							
Micro Finance Associations for improved							
access to market opportunities for							
increased incomes							
\$85,000.00							
2012							
Kaddatz Galleries	Nonprofit	PC	\$0	\$30,000	\$0	\$15,000	\$15,00
111 West Lincoln Avenue	501 C3						
Fergus Falls, MN 56537							
for general operating support							
\$30,000.00							

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
2013	Name - C	P.C.	420.000	40	dio.		
Kansas State University	Nonprofit 501 C3	PC	\$30,000	\$0	\$0	\$30,000	\$0
PreAward Services 2 Fairchild Hall	501 C3						
Manhattan, KS 66506-1103 for the project, Pilot Project of One							
Handheld per Breeder							
\$70,000.00							
2012							
Katha Dance Theatre	Nonprofit	PC	\$20,000	\$0	\$0	\$20,000	. \$0
5444 Orchard Avenue North	501.C3		. ,				
Crystal, MN 55429							
for general operating support							
\$40,000.00							
2012							
Kentucky Waterways Alliance	Nonprofit	PC	\$0	\$198,000	\$0	\$99,000	\$99,000
120 Webster Street, Suite 217	501 C3						
Louisville, KY 40206							
to support the work of the Mississippi River							
Collaborative, and to strengthen policies to							
reduce nutrient pollution and protect							
wetlands in Kentucky							
\$198,000.00 2013							
Kenya Agricultural Research Institute	Government	PC	\$47,500	\$0	\$0	\$47,500	\$0
P.O. Box 57811 City Square, 00200	Agency		Ψ17,500	40	ΨΟ	Ψ+7,500	ψυ
Kaptagat Road, Off Waiyaki Way	5)						
Nairobi							
Kenya							
for the project Finger Millet Genetic and							
Cultivation Improvement, Technology							
Dissemination, and Seed System							
Enhancement in the Eastern Horn of Africa							
Region							
\$262,000.00							
2010							
Kenya Agricultural Research Institute	Government	PC	\$21,500	\$0	\$0	\$21,500	\$0
P.O. Box 57811 City Square, 00200	Agency						
Kaptagat Road, Off Waiyaki Way							
Nairobi							
Kenya							
for the project Improving Food and							
Livelihood Security in the East and Horn							
of Africa Using Multiple Stress Tolerant Sorghum Cultivars							
\$128,000.00							
2010							
Kenya Agricultural Research Institute	Government	PC	\$107,500	\$0	\$0	\$107,500	\$0
P.O. Box 57811 City Square, 00200	Agency		,			4107,000	4 0
Kaptagat Road, Off Waiyaki Way	<u> </u>						
Nairobi							
Kenya							
for the project Multiple Legumes and							
Management Strategies for Reinvigorating							
and Maintaining the Health and							
Productivity of Smallholder Mixed							
Farming Systems							
\$436,000.00							
2010					_		
Kenya Agricultural Research Institute	Government	PC	\$0	\$41,000	\$0	\$0	\$41,000
P.O. Box 57811 City Square, 00200	Agency						
Kaptagat Road, Off Waiyaki Way							
Nairobi							
Kenya							
for the project, Saving The Smallholder							
Dairy Industry in East Africa: Validation							
and Implementation of Integrated							

12/31/2013		9					
Recipient and/or Purpose Management Approach for Napier Stunt	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Disease							
\$41,000.00							
2013	0.	D.C.	# 0	#12.000	***	#10 000	005.000
Kenya Agricultural Research Institute P.O. Box 57811 City Square, 00200	Government Agency	PC	\$0	\$43,000	\$0	\$18,000	\$25,000
Kaptagat Road, Off Waiyaki Way	rigency						
Nairobi							
Kenya							
for the project, Integrated Management of							
Xanthomonas Wilt of Bananas in							
Smallholder Systems in East and Horn of							
Africa							
\$43,000.00 2013							
Kulika Charitable Trust Uganda	Expenditure	NC	\$40,000	\$0	\$0	\$40,000	\$0
P.O. Box 11330	Responsibility	110	0,0,000	40	ψ0	Ψ10,000	50
Kampala							
Uganda							
to promote sustainable agriculture among							
poor women farmers in Uganda through							
specialized training, credit, and extension							
\$112,000.00 2010							
Kulture Klub Collaborative	Nonprofit	PC	. \$0	\$50,000	\$0	\$25,000	\$25,000
41 North 12th Street	501 C3			,		,	420,000
Minneapolis, MN 55403							
for general operating support							
\$50,000.00							
2013 l'Institut d'Economie Rurale	Government	PC	\$20,000	\$0	\$0	\$20,000	\$0
BP 258	Agency	rc	\$20,000	20	20	\$20,000	20
Rue Mohamed V							
Bamako							
Mali							
for the project An Be Jigi II: Enhancing							
Bioavailability of Iron and Zinc in							
Varieties of Sorghum and Pearl Millet							
Consumed in Mali \$80,000.00							
2010							
l'Institut d'Economie Rurale	Government	PC	\$0	\$108,000	\$0	\$55,500	\$52,500
BP 258	Agency						
Rue Mohamed V							
Bamako							
Mali							
for the project, Enhancing Fonio Potential							
to Intensify Production Systems in the Sahelian and Northern Guinean Zones of							
Mali							
\$108,000.00							
2013							
l'Institut d'Economie Rurale	Government	PC	\$0	\$73,000	\$0	\$24,000	\$49,000
BP 258	Agency						
Rue Mohamed V Bamako							
Mali							
for the project Agro-ecological							
Intensification of Sorghum and Pearl							
Millet-Based Production Systems in the							
Sahel Through Agroforestry: Linking							
Farmers' Knowledge to Process-Based							
Science -							
\$73,000,00 2013							
Lake Pepin Legacy Alliance	Nonprofit	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
P.O. Box 392	501 C3		•			,	

12/31/2013		9					
Recipient and/or Purpose Red Wing, MN 55066	Tax Status	Foundation Status Code	Beg, Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
to use qualitative research and outreach to slow and reverse the trend of agricultural pollutants in Lake Pepin \$80,000.00 2013							
Lake Pontchartrain Basin Foundation	Nonprofit	PC	\$110,000	\$0	\$0	\$110,000	\$0
P.O. Box 6965 3838 North Causeway Boulevard, Suite #2070 Metairie, LA 70009-6965 to support ongoing work to develop plans and implement strategies for coastal restoration and storm protection in Louisiana	501 C3						
\$220,000.00 2012							
Lake Region Arts Council 133 South Mill Street Fergus Falls, MN 56537 for re-granting programs in support of individual artists \$180,000.00	Nonprofit 501 C3	PC	\$60,000	\$0	\$0	\$60,000	\$0
2011 Lake Street Council 919 East Lake Street	Nonprofit 501 C3	PC	\$55,000	\$0	\$0	\$55,000	\$0
Minneapolis, MN 55407 for general operating support \$110,000.00	501 C5						
2012 Lake Street Council	Nonprofit	PC	\$0	\$40,000	\$0	\$40,000	\$0
919 East Lake Street Minneapolis, MN 55407 to support the Great Cities Collaborative a collaboration of Twin Cities business associations \$40,000.00 2013	501 C3						
Lake Street Council 919 East Lake Street Minneapolis, MN 55407 to support the Lake Street Arts Facade Improvement program	Nonprofit 501 C3	PC	\$0	\$50,000	\$0	\$50,000	\$0
\$50,000.00 2013							
The Land Connection Foundation 315 East Front Street Bloomington, IL 61701 to research and develop a plan for expanding sustainable farming in the Midwest through effective farmland transition \$30,000.00 2013	Nonprofit 501 C3	PC	\$0	\$30,000	\$0	\$30,000	\$0
Land Stewardship Project 821 East 35th Street, Suite 200 Minneapolis, MN 55407 for general operating support \$240,000.00 2013	Nonprofit 501 C3	PC	\$0	\$240,000	\$0	\$120,000	\$120,000
Lauesboro Arts Center 103 Parkway Avenue North P.O. Box 152 Lanesboro, MN 55949 for general operating support \$50,000.00	Nonprofit 501 C3	PC	\$0	\$50,000	20	\$25,000	\$25,000
2013 Latino Economic Development Center	Nonprofit	PC	\$0	\$100,000	\$0	\$50,000	\$50,000
Zarmo Economic Development Center	roupront	10	04	\$100,000	20	0000,000	\$30,000

Fiscal Year 2013

12/31/2013 Foundation Beg. Balance Newly Allocated Amended Amount Paid Ending Balance Recipient and/or Purpose Tax Status Status Code 2013 1516 East Lake Street, Suite 201 Minneapolis, MN 55407 to support of economic development initiatives and business development metro-area programming \$100,000.00 2013 The Learning Institute - People and Expenditure NC \$150,000 \$0 \$0 \$75,000 \$75,000 Responsibility Natural Resources House # 45, Street 113 Boeung Kengkong 3, Chankarmorn Phnom Penh Cambodia to support the Collaborative Management Learning Network in Cambodia, Vietnam, and Laos \$225,000.00 2011 Other Lehr, Wendy Other \$0 \$50,000 \$0 \$25,000 \$25,000 312 West 25th Street Minneapolis, MN 55404 for the 2013 Distinguished Artist Award \$50,000.00 2013 Leonardo's Basement Nonprofit PC \$25,000 \$0 \$0 \$25,000 \$0 4301 Nicollet Avenue South 501 C3 Minneapolis, MN 55409 to support Studio Bricolage \$50,000.00 PC \$0 \$100,000 \$0 \$25,000 Lilongwe University of Agriculture and Government \$75,000 Natural Resources Agency P.O. Box 219 Lilongwe Malawi for the project, Safe and Effective Pesticidal Plants for Agro-Ecological Intensification of Legumes \$100,000.00 2013 Little Earth Residents Association, Inc. Nonprofit PC \$0 \$150,000 \$0 \$75,000 \$75,000 2495 18th Avenue South 501 C3 Minneapolis, MN 55404 for advancing Little Earth's implementation of its Community Transformation Plan \$150,000.00 Living Cities, Inc.: The National Nonprofit PC \$0 \$1,000,000 \$0 \$350,000 \$650,000 Community Development Initiative 501 C3 1040 Avenue of the Americas, Floor 17 New York, NY 10018 for general operating support to advance sustainable regional development in the Twin Cities \$1,000,000.00 2013 Local Initiatives Support Corporation Nonprofit PC \$150,000 \$0 \$0 \$150,000 \$0 501 Seventh Avenue, Fifth Floor 501 C3 New York, NY 10018 to implement Duluth LISC's integrated housing and community revitalization strategies \$325,000.00 2012 Local Initiatives Support Corporation Nonprofit PC \$0 \$1,800,000 \$0 \$900,000 \$900,000 501 Seventh Avenue, Fifth Floor 501 C3

12/31/2013							
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
New York, NY 10018							
to support and leverage the							
implementation, integration, and							
knowledge sharing tools and investments							
that LISC brings to help people and places							
prosper throughout the Twin Cities region							
\$1,800,000.00							
2013	37 %	20	400.000	rho.	**		do
The Loft, Inc.	Nonprofit	PC	\$80,000	\$0	\$0	\$80,000	\$0
Open Book, Suite 200	501 C3						
1011 Washington Avenue South Minneapolis, MN 55415							
for general operating support							
\$240,000.00							
2011							
The Loft, Inc.	Nonprofit	PC	\$0	\$600,000	\$0	\$200,000	\$400,000
Open Book, Suite 200	501 C3						
1011 Washington Avenue South							
Minneapolis, MN 55415							
for a fellowship program for writers							
\$600,000.00							
2013 Longfellow Community Council	Nonprofit	PC	\$35,000	\$0	\$0	\$35,000	\$0
2727 26th Avenue South	501 C3	10	Ψ55,000	Ψ	ΨΟ	Ψ35,000	40
Minneapolis, MN 55406	301 63						
for general operating support to continue							
organizational programs and activities							
\$70,000.00							
2012							
Louisiana Environmental Action Network	Nonprofit	PC	\$75,000	\$0	\$0	\$75,000	\$0
162 Croydon Avenue	501 C3						
Baton Rouge, LA 70806							
to support the Louisiana Waterkeeper							
Collaborative							
\$150,000.00 2012							
Louisiana Environmental Action Network	Nonprofit	PC	\$0	\$140,000	\$0	\$70,000	\$70,000
162 Croydon Avenue	501 C3		ΨΟ	Ψ140,000	ΨΟ	\$70,000	Ψ70,000
Baton Rouge, LA 70806	201 02						
to investigate and document pollution to							
the Mississippi River and to Louisiana's							
coastal wetlands and wildlife, including							
ongoing effects from BP oil spill							
\$140,000.00					•		
2013							
Lyndale Neighborhood Association	Nonprofit	PC	\$80,000	\$0	\$0	\$80,000	\$0
3537 Nicollet Avenue	501 C3						
Minneapolis, MN 55408							
for general operating support, and project							
support for the Lyndale Women's							
Leadership Program and new English as a Second Language class							
\$150,000.00							
2012							
Lyndale Neighborhood Association	Nonprofit	PC	\$0	\$150,000	\$0	\$150,000	\$0
3537 Nicollet Avenue	501 C3						
Minneapolis, MN 55408							
for capital support of a community-based							
development of the Aliveness Project and							
Lyndale Neighborhood Association							
\$150,000.00							
2013	NT	r-0		* -	m -	****	
MACC Alliance of Connected	Nonprofit	PC	\$60,000	\$0	\$0	\$60,000	\$0
Communities	501 C3						
414 South Eighth Street							
Minneapolis, MN 55404 to promote economic opportunity/capacity							
to promote economic opportunity capacity							

12/31/2013		Farradation	Des Delesses	Name Allanda	Ade d	A	F - 1 B - 1
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
building strategies with 11 partnering							
MACC Alliance member agencies to							
implement effective place-based strategies that connect agency participants to greater							
economic opportunities							
\$120,000.00							
2012							
MacPhail Center for Music	Nonprofit	PC	\$178,000	\$0	\$0	\$178,000	\$0
501 South Second Street	501 C3						
Minneapolis, MN 55401							
for a fellowship program for performing musicians							
\$534,000.00							
2011							
MacPhail Center for Music	Nonprofit	PC	\$50,000	\$0	\$0	\$50,000	\$0
501 South Second Street	501 C3						
Minneapolis, MN 55401 for the Artistic Development Team							
\$100,000.00							
2012							
Makerere University	Government	PC	\$12,000	\$0	\$0	\$12,000	\$0
Department of Food Technology and	Agency						
Nutrition P.O. Box 7062							
Kampala							
Uganda							
for the project Improving Food Security							
Through Participatory Development of							
High Yielding and Pests Resistant Cowpea							
Varieties in Uganda							
\$385,000.00 2009							
Makerere University	Government	PC	\$31,500	\$0	\$0	\$31,500	\$0
Department of Food Technology and	Agency		•				
Nutrition							
P.O. Box 7062							
Kampala							
Uganda for the project Improving Food and							
Livelihood Security in the East and Horn							
of Africa Using Multiple Stress Tolerant							
Sorghum Cultivars							
\$126,000.00							
2010	C	PC	60	#112.000	20	6110.000	00
Makerere University Department of Food Technology and	Government Agency	rc	\$0	\$113,000	\$0	\$113,000	\$0
Nutrition	rigoney						
P.O. Box 7062							
Kampala							
Uganda							
for the project, Improving Food Security							
Through Participatory Development of							
High Yielding and Pests Resistant Cowpea Varieties in Uganda							
\$113,000.00							
2013							
Makerere University	Government	PC	\$0	\$75,000	. \$0	\$75,000	\$0
Department of Food Technology and	Agency						
Nutrition P.O. Box 7062							
Kampala							
Uganda							
for the project, Promoting Community and							
Home-Based Appropriate Postharvest							
Home-Based Appropriate Postharvest Handling and Processing of Legumes and							

12/31/2013		~					
		Foundation	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose \$75,000.00	Tax Status	Status Code	2013	2013	2013	2013	2013
2013							
Management Assistance Programs for	Nonprofit	PC	\$250,000	\$0	\$0	\$125,000	\$125,000
Nonprofits, Inc.	501 C3		,,			*******	+1,111
2314 University Avenue West, Suite 28							
St. Paul, MN 55114							
for general operating support							
\$375,000.00							
2012							
Mangrove Action Project	Nonprofit	PC	\$45,000	\$0	\$0	\$45,000	\$0
P.O. Box 1854	501 C3						
4872 Deer Park Road							
Port Angeles, WA 98362-0279							
to build the capacity of local communities							
in Koh Kong and the Tonle Sap Region in							
climate change adaptation for food							
security							
\$90,000.00							
2012 Mbarara Zonal Agricultural Research and	Government	PC	\$0	\$75,000	\$0	\$0	\$75,000
Development Institute	Agency	rc	JQ.	\$75,000	30	20	\$75,000
P.O. Box 389	Agency						
Mbarara							
Uganda							
for the project, Development of Adaptable							
Community Based Storage and Processing							
Technologies for Food Legumes Under							
Smallholder Farming Storage System in							
Uganda							
\$75,000.00							
2013							
McKinley Community	Nonprofit	PC	\$0	\$70,000	\$0	\$35,000	\$35,000
3300 Lyndale Avenue North	501 C3						
Minneapolis, MN 55412							
for general operating support and to build							
capacity							
\$70,000.00							
2013							
The McKnight Endowment Fund for	Nonprofit	PF	\$38,296,000	\$0	\$0	\$3,661,200	\$34,634,800
Neuroscience	501 C3						
710 Second Street South, Suite 400							
Minneapolis, MN 55401							
for an awards program supporting							
research in neuroscience							
\$45,475,000.00							
2009 Madia Impact Fundaya	Nonprofit	PC	\$0	\$1,000	\$0	\$1,000	\$0
Media Impact Funders 200 West Washington Square, Suite 220	501 C3	rc	\$0	\$1,000	⊅ 0	\$1,000	\$0
Philadelphia, PA 19106	J01 CJ						
for 2013 membership							
\$1,000.00							
2013							
Mekong Watch	Expenditure	NC	\$0	\$100,000	\$0	\$50,000	\$50,000
3F Aoki Building 1-12-11 Taito	Responsibility						
Taito-ku							
Tokyo 110-0016							
Japan							
to support advocacy with local							
communities							
\$100,000.00							
2013	N	F. C		*** ***	±-		_
Mental Health Resources, Inc.	Nonprofit	PC	\$0	\$10,000	\$0	\$10,000	\$0
762 Transfer Road, Suite 21	501 C3						
St. Paul, MN 55114							
DIRECTOR-ADVISED \$10,000.00							
2013							
Meridian Institute	Nonprofit	PC	\$0	\$0	\$20,000	\$20,000	\$0
						,	

12/31/2013		-					
		Foundation	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status 501 C3	Status Code	2013	2013	2013	2013	2013
105 Village Place	501 C3						
P.O. Box 1829 Dillon, CO 80435							
to support the AGree initiative							
\$220,000.00							
2011							
Meridian Institute	Nonprofit	PC	\$0	\$300,000	\$0	\$150,000	\$150,000
105 Village Place	501 C3						
P.O. Box 1829							
Dillon, CO 80435							
to provide support for the AGree							
program's efforts to transform U.S. food							
and agricultural policy							
\$300,000.00							
2013	***		****	**			
The Messenger Band	Expenditure	NC	\$25,000	\$0	\$0	\$25,000	\$0
No. 3-4, Street 339, Beoung Kok I	Responsibility						
Toul Kok							
Phnom Penh							
Cambodia							
for general operating support \$75,000.00							
2010							
Metro Blooms	Nonprofit	PC	\$0	\$70,000	\$0	\$35,000	\$35,000
310 East 38th Street, Room 203	501 C3						
P.O. Box 17099							
Minneapolis, MN 55417							
to support small business owners by							
connecting them with technical and							
financial resources that will beautify their							
property and reduce their long-term							
operating costs							
\$70,000.00							
2013							
Metropolitan Consortium of Community	Nonprofit	PC	\$150,000	\$0	\$0	\$150,000	\$0
Developers	501 C3						
3137 Chicago Ave. S.							
Minneapolis, MN 55407							
for general operating support \$300,000.00							
2012							
Metropolitan Economic Development	Nonprofit	PC	\$63,000	\$0	\$0	\$63,000	\$0
Association	501 C3						
250 Second Avenue South, Suite 106							
Minneapolis, MN 55401							
for general operating support, and for							
project support for communications and							
the Certification Gateway Project							
\$150,000.00							
2012							
Metropolitan Economic Development	Nonprofit	PC	\$0	\$75,000	\$0	\$75,000	\$0
Association	501 C3						
250 Second Avenue South, Suite 106							
Minneapolis, MN 55401							
to create a central certification gateway for minority, woman and disadvantaged							
businesses in Minnesota \$75,000.00							
2013							
Metropolitan Regional Arts Council	Nonprofit	PC	\$200,000	\$0	\$0	\$200,000	\$0
2324 University Avenue West, Suite 114	501 C3		,				
St. Paul, MN 55114							
for re-granting programs in support of							
individual artists							
\$400,000.00							
2012							
Michael Fields Agricultural Institute, Inc.	Nonprofit	PC	\$70,000	\$0	\$0	\$70,000	\$0

12/31/2013							
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
W2493 County Road ES	501 C3	Julius Coue	2013	2013	2013	2013	2013
P.O. Box 990							
East Troy, WI 53120							
for organizing work to support federal and							
state conservation programming and							
enforcement							
\$140,000.00 2012							
Michigan State University	Nonprofit	PC	\$32,500	\$0	\$0	\$32,500	\$0
Contract and Grant Administration	501 C3		,			,	**
301 Administration Building							
East Lansing, MI 48824							
for the project Best Bets Two; For a							
Changing World							
\$130,000.00 2010							
Micro Grants	Nonprofit	PC	\$0	\$5,000	\$0	\$5,000	\$0
1035 East Franklin Avenue	501 C3	-	·	,	•	*-,	**
Minneapolis, MN 55404							
DIRECTOR-ADVISED							
\$5,000.00							
2013 Midtown Greenway Coalition	Nonprofit	PC	\$65,000	\$0	\$0	\$55,000	\$10,000
2834 10th Avenue South	501 C3	10	\$05,000	40	40	\$33,000	\$10,000
Minneapolis, MN 55407							
for general operating support							
\$110,000.00							
2012	Namosti	PC	950,000	60	80	#2# 000	£25.000
Midway Contemporary Art 527 Second Avenue Southeast	Nonprofit 501 C3	rc	\$50,000	\$0	\$0	\$25,000	\$25,000
Minneapolis, MN 55414	501 C5						
for general operating support							
\$75,000.00							
2012		700		#200 000	20		****
Midwest Environmental Advocates, Inc. 551 West Main Street, Suite 200	Nonprofit 501 C3	PC	\$0	\$288,000	\$0	\$144,000	\$144,000
Madison, WI 53703	301 C3						
to support participation in the Mississippi							
River Collaborative, and to strengthen							
efforts to reduce polluted runoff from							
agriculture and protect Wisconsin's							
wellands							
\$288,000.00 2013							
Midwest Organic and Sustainable	Nonprofit	PC	\$0	\$70,000	\$0	\$35,000	\$35,000
Education Services	501 C3		40	\$70,000	40	\$55,000	\$35,000
S233 McKay Avenue							
PO Box 339							
Spring Valley, WI 54767							
for general operating support							
\$70,000.00 2013							
Midwestern Governors Association	Nonprofit	PC	\$0	\$25,000	\$0	\$25,000	\$0
2025 M Street Northwest, Suite 800	501 C3						
Washington, DC 20036							
to support efforts in increased cooperation							
among Midwestern leaders to address the							
threat from Asian carp and zebra mussels \$25,000.00							
2013							
Milkweed Editions, Inc.	Nonprofit	PC	\$0	\$120,000	\$0	\$60,000	\$60,000
1011 Washington Avenue South, Suite 300	501 C3						
Minneapolis, MN 55415							
for a literary press \$120,000.00							
2013							
Mill City Summer Opera	Nonprofit	PC	\$0	\$1,000	\$0	\$1,000	\$0
3208 West Lake Street	501 C3						

12/31/2013		Farra dation	Dan Dalamas	Navelie Blacker			
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Minneapolis, MN 55416 for an honorarium \$1,000.00 2013							
Ministry of Agriculture, Food Security, and Cooperatives-Tanzania Naliendele Agricultural Research Institute Department of Research and Development P.O. Box 509 Mtwara Tanzania for the project Innovative Communication Media and Methods for More Effective Aflatoxin Mitigation, Variety Uptake, and Use Interventions in Groundnut in Malawi and Tanzania \$55,500.00	Government Agency	PC	\$25,500	\$0	\$0	\$25,500	\$0
2012 Ministry of Agriculture, Malawi Department of Agricultural Research Services	Government Agency	PC	\$27,000	\$0	\$0	\$27,000	\$0
P.O. Box 30779 Lilongwe 3 Malawi for the project Improving Bean Production and Utilization by Smallholder Farmers Through Integration of Climbing Beans in the Smallholder Farming Systems in Malawi, Mozambique, and Tanzania \$87,000.00 2011							
Ministry of Agriculture, Malawi Department of Agricultural Research Services P.O. Box 30779 Lilongwe 3 Malawi for the project, Introgression of Bruchid Resistance and Incorporation of IPM Strategies for Reducing Post-harvest Losses of Farmers Preferred Varieties \$60,000.00 2013	Government Agency	PC	\$0	\$60,000	\$0	\$30,000	\$30,000
Minneapolis College of Art and Design 2501 Stevens Avenue Minneapolis, MN 55404 for a fellowship program for visual artists \$548,000.00	Nonprofit 501 C3	PC	\$183,000	\$0	\$0	\$183,000	\$0
Minneapolis College of Art and Design 2501 Stevens Avenue Minneapolis, MN 55404 for a fellowship program for visual artists \$540,000.00 2013	Nonprofit 501 C3	PC	\$0	\$540,000	\$0	\$178,500	\$361,500
Minneapolis Community and Technical College Foundation 1501 Hennepin Avenue Minneapolis, MN 55403 to support the Central Corridor Career Pipeline project which provides career pathway opportunities for residents and young adults in key neighborhoods along the Central Corridor \$150,000.00 2012	Nonprofit 501 C3	PC	\$75,000	\$0	\$0	\$75,000	\$0
The Minneapolis Foundation	Nonprofit	PC	\$0	\$500,000	\$0	\$300,000	\$200,000

12/31/2013		Equadation	Pag Palanas	Novely Allocated	Amondod	American Deid	Ending Delega
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
800 IDS Center	501 C3						
80 South Eighth Street							
Minneapolis, MN 55402							
for start-up support and strategic capacity							
building of the Northside Funders Group							
\$500,000.00							
2013							
The Minneapolis Foundation	Nonprofit	PC	\$0	\$7,500	\$0	\$7,500	\$0
800 IDS Center	501 C3						
80 South Eighth Street							
Minneapolis, MN 55402							
to support the RESET Education							
campaign's Minnesota Meeting \$7,500,00							
2013							
Minneapolis Regional Chamber	Nonprofit	PC	\$0	\$150,000	\$0	\$150,000	\$0
Development Foundation	501 C3	10	Ψ0	\$150,000	40	Ψ130,000	\$0
81 South Ninth Street, Suite 200	501 05						
Minneapolis, MN 55402							
to continue current metropolitan transit							
advocacy work through 2014							
\$150,000.00							
2013							
Minneapolis Riverfront Corporation	Nonprofit	PC	\$0	\$25,000	\$0	\$25,000	\$0
2522 Marshall Street Northeast	501 C3						
Minneapolis, MN 55418							
to support the Minneapolis Riverfront							
Vitality Indicators Project							
\$25,000.00							
2013							
Minneapolis Society of Fine Arts	Nonprofit	PC	\$50,000	\$0	\$0	\$50,000	\$0
2400 Third Avenue South	501 C3						
Minneapolis, MN 55404							
to cultivate, promote, and disseminate							
provocative artwork by emerging							
Minnesota artists through the Minnesota							
Artists Exhibition Program							
\$150,000.00							
2011	Government	PC	\$0	P75 000	\$0	#75 AAA	40
Minnesota - State of		rc	\$0	\$75,000	. 50	\$75,000	\$0
St. Paul, MN	Agency						
to design an information platform to be							
utilized by multiple stakeholders to							
increase the hiring and retention of minorities and women in the construction							
sector and contracting with Disadvantaged							
Business Enterprises							
\$75,000.00							
2013							
Minnesota Brownfields	Nonprofit	PC	\$0	\$79,000	\$0	\$36,000	\$43,000
P.O. Box 16244	501 C3			,	••	450,000	\$15,000
St. Paul, MN 55116							
to provide support for policy and research							
work on regional redevelopment and for							
local land recycling tools and assistance							
\$79,000.00							
2013							
Minnesota Center for Book Arts	Nonprofit	PC	\$120,000	\$0	\$0	\$60,000	\$60,000
1011 Washington Avenue South	501 C3						
Minneapolis, MN 55415							
for general operating support							
\$180,000.00							
2012	None	D.C.	ቀስማድ ለባባ	60	m o	Ø075 000	
Minnesota Center for Environmental	Nonprofit	PC	\$275,000	\$0	\$0	\$275,000	\$0
Advocacy 26 Fast Evolution Street Suite 206	501 C3						
26 East Exchange Street, Suite 206 St. Paul, MN 55101-1667							
51. 1 aui, IVIIV 55101-100/							

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
to build the Twin Cities' regional transit	rax Status	Status CODE	2013	2013	ZU13	2013	∠ปไ3
system and maximize the opportunities for transit-oriented sustainable development, and to protect and restore Minnesota's waters and the Mississippi River in the							
upper river states \$575,000.00							
2012 The Minnesota Chorale	Nonprofit	PC	\$0	\$50,000	\$0	\$25,000	\$25,000
528 Hennepin Avenue, Suite 407 Minneapolis, MN 55403	501 C3			,		,	,,
for general operating support \$50,000.00 2013							
Minnesota Coalition for the Homeless, Inc. 2233 University Avenue West, Suite 434 St. Paul, MN 55114	Nonprofit 501 C3	PC	\$35,000	\$0	\$0	\$35,000	\$0
for general operating support \$70,000.00 2012							
Minnesota Community Foundation 101 Fifth Street East, Suite 2400 St. Paul, MN 55101-1800	Nonprofit 501 C3	PC	\$0	\$200,000	\$0	\$200,000	\$0
to support strategic communications about the benefits of an integrated approach to transportation investment to move public opinion around statewide transportation finance \$200,000.00							
2013 Minnesota Community Land Trust	Nonprofit	PC	\$0	\$60,000	\$0	\$35,000	\$25,000
Coalition 1930 Glenwood Avenue Minneapolis, MN 55405 for operating and program support \$60,000.00 2013	501 C3						
Minnesota Council of Nonprofits, Inc. 2314 University Avenue West, Suite 20 St. Paul, MN 55114 for general operating support \$360,000,00	Nonprofit 501 C3	PC	\$0	\$360,000	\$0	\$120,000	\$240,000
2013 Minnesota Council on Crime and Justice	Nonprofit	PC	\$0	\$25,000	\$0	\$25,000	\$0
822 South Third Street, Suite 100 Minneapolis, MN 55415 DIRECTOR-ADVISED \$25,000.00 2013	501 C3						
Minnesota Council on Foundations 100 Portland Avenue South, Suite 225 Minneapolis, MN 55401 for 2013 membership and sponsorship	Nonprofit 501 C3	PC	\$0	\$42,700	\$0	\$42,700	\$0
\$42,700.00 2013							
Minnesota Dance Theatre & The Dance Institute 528 Hennepin Avenue, Sixth Floor	Nonprofit 501 C3	PC	\$0	\$50,000	\$0	\$25,000	\$25,000
Minneapolis, MN 55403 for general operating support \$50,000.00 2013							
Minnesota Department of Agriculture Freeman Building 625 Robert Street North	Government Agency	PC	\$0	\$100,000	\$0	\$50,000	\$50,000
St. Paul, MN 55155 for developing the tool and process to assess the water quality improvement for							

12/31/2013		Foundation	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	Status Code	2013	2013	2013	2013	2013
farms participating in the Minnesota Department of Agriculture Water Quality Certification Program \$100,000.00							
2013		***					_
Minnesota Department of Employment and Economic Development 332 Minnesota Street, Suite E200 St. Paul, MN 55101 to support a project to conduct an	Government Agency	PC	\$0	\$25,000	\$0	\$25,000	\$(
inventory and assessment of small business economic development resources in the Metropolitan Area \$25,000.00							
2013	Nonprofit	PC	\$125,000	\$0	\$0	\$125,000	\$0
Minnesota Environmental Partnership 546 Rice Street, Suite 100 St. Paul, MN 55103	501 C3	re	\$125,000	φυ	ΦΟ	\$123,000	, pr
for general operating support \$325,000.00 2012							
Minnesota Film Arts 125 SE Main Street, Suite 125A Minneapolis, MN 55414	Nonprofit 501 C3	PC	\$25,000	\$0	\$0	\$25,000	\$0
to support Minnesota filmmakers through the Minnesota Made program \$50,000.00 2012							
Minnesota Fringe Festival 79 13th Avenue Northeast, Suite 112	Nonprofit 501 C3	PC	\$0	\$60,000	\$0	\$30,000	\$30,000
Minneapolis, MN 55413 for general operating support \$60,000.00 2013							
Minnesota Historical Society 345 Kellogg Boulevard West St. Paul, MN 55102	Nonprofit 501 C3	PC	\$0	\$1,000	\$0	\$1,000	\$0
for an honorarium in support of Mill City Live \$1,000.00							
2013 Minnesota Home Ownership Center 1000 Payne Avenue, Suite 200 St. Paul, MN 55130	Nonprofit 501 C3	PC	\$0	\$400,000	\$0	\$250,000	\$150,000
for general operating support, and for project support for Framework, the Center's new web-based business model \$400,000.00							
2013	0	DC.	#O	#25 000	40	#27.000	n.
Minnesota Housing Finance Agency 400 Sibley Street, Suite 300 St. Paul, MN 55101	Government Agency	PC	\$0	\$25,000	\$0	\$25,000	\$0
to unlock housing finance strategies to expand mixed-income housing in transit-served neighborhoods \$25,000.00							
2013							
Minnesota Housing Partnership 2446 University Avenue West, Suite 140 St. Paul, MN 55114	Nonprofit 501 C3	PC	\$0	\$650,000	\$0	\$350,000	\$300,000
to build public will and increase resources needed to address the gap between income and housing costs, and to assist							
regions/communities as they expand housing affordability as a step toward economic vitality and sustainability							

12/31/2013		Foundation	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose 2013	Tax Status	Status Code	2013	2013	2013	2013	2013
Minnesota Land Trust 2356 University Avenue West, Suite 240 St. Paul, MN 55114	Nonprofit 501 C3	PC	\$0	\$120,000	\$0	\$60,000	\$60,000
to advance wetland protection in west central Minnesota \$120,000.00 2013							
Minnesota Museum of American Art 408 St. Peter Street, Suite 418 St. Paul, MN 55102	Nonprofit 501 C3	PC	\$0	\$20,000	\$0	\$20,000	\$0
to fimd programs related to Minnesota artists \$20,000.00							
2013 Minnesota Music Coalition 2088 Randolph Avenue St. Paul, MN 55105	Nonprofit 501 C3	PC	\$15,000	\$0	\$0	\$15,000	\$0
for general operating support \$30,000,00 2012	Nonprofit	PC	\$100,000	\$0	\$0	\$50,000	\$50,000
The Minnesota Opera 620 North First Street Minneapolis, MN 55401 for program support that provides unique opportunities for Minnesota artists \$150,000.00	501 C3		\$100,000	O.C.	φυ	\$20,000	\$30,000
2012 The Minnesota Opera 620 North First Street Minneapolis, MN 55401 DIRECTOR-ADVISED \$10,000.00	Nonprofit 501 C3	PC	\$0	\$10,000	\$0	\$10,000	\$0
2013 Minnesota Orchestral Association 1111 Nicollet Mall Minneapolis, MN 55403 for the Common Chords project, connecting Minnesota Orchestra musicians with Greater Minnesota communities \$150,000.00	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$0	\$50,000
2011 Minnesota Organization on Fetal Alcohol Syndrome 2233 University Avenue West, Suite 395 St. Paul, MN 55114 DIRECTOR-ADVISED \$5,000.00	Nonprofit 501 C3	PC	\$0	\$5,000	\$0	\$5,000	\$0
2013 Minnesota Public Radio 480 Cedar Street St. Paul, MN 55101-2217 for general operating support \$300,000.00	Nonprofit 501 C3	PC	\$100,000	\$0	\$0	\$100,000	\$0
2011 Minnesota Public Radio 480 Cedar Street St. Paul, MN 55101-2217 Minnow Fund - for general operating support \$75,000.00	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$25,000	\$25,000
Minnesota Shubert Center for Dance and Music 528 Hennepin Avenue South, Suite 200 Minneapolis, MN 55403 to support the Cowles Center's general	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$50,000	\$0
operations							

12/31/2013		Easter de la constant	Dec Deleve	N=d 6#===4- *	0	0	Fadin B.C.
Recipient and/or Purpose \$100,000.00	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
2012 Minnesota Shubert Center for Dance and	Nonprofit	PC	\$0	\$150,000	\$0	\$0	\$150,000
Music	501 C3			4150,000	••		\$150,000
528 Hennepin Avenue South, Suite 200							
Minneapolis, MN 55403							
for general operating support and to build							
capacity							
\$150,000.00							
2013	Government	PC	\$0	\$30,000	\$0	#1 F 000	e15 000
Minnesota State University Moorhead 1104 Seventh Avenue South	Agency	rc	\$0	\$30,000	\$0	\$15,000	\$15,000
Moorhead, MN 56563	Agency						
for general operating support							
\$30,000.00							
2013							
Minnesota State University, Mankato	Government	PC	\$0	\$25,000	\$0	\$25,000	\$0
Office of the President	Agency						
309 Wigley Administration Center							
Mankato, MN 56001 to support an emerging citizen-led							
watershed group in the Le Sueur River							
watershed							
\$25,000.00							
2013							
Minnesota Theater Alliance	Nonprofit	PC	\$25,000	\$0	\$0	\$25,000	\$0
308 Prince Street, Suite 270	501 C3						
St. Paul, MN 55101							
for general operating support \$75,000.00							
2011 MinnPost	Nonprofit	PC	\$0	\$180,000	\$0	\$90,000	\$90,000
900 Sixth Avenue Southeast, Suite 220	501 C3	10	40	\$150,000	ΨΟ	\$20,000	\$70,000
Minneapolis, MN 55414							
for general operating support \$180,000.00							
2013							
Minors in Need of Resettlement, Inc.	Nonprofit	PC	\$45,000	\$0	\$0	\$45,000	\$0
P.O. Box 17131	501 C3						
St. Paul, MN 55117							
to improve educational access and health							
status, and to increase economic							
empowerment for ethnic minority girls in northern Vietnam							
\$95,000.00							
2012							
Mission Valley Christian Academy	Nonprofit	PC	\$0	\$20,000	\$0	\$20,000	\$0
P.O. Box 1716	501 C3						
Polson, MT 59860							
DIRECTOR-ADVISED							
\$20,000.00 2013							
Mississippi River Corridor - Tennessee	Nonprofit	PC	\$40,000	\$0	\$0	\$40,000	\$0
291 Kenilworth Place	501 C3		\$10,000	***	Φ0	Ψ40,000	40
Memphis, TN 38112							
to begin and complete the master plan for							
restoration and reforestation of Mississippi							
River floodplain land in Lauderdale							
County, Tennessee							
\$80,000.00							
2012 Mississippi River Fund	Nonprofit	PC	\$0	\$70,000	\$0	\$40,000	630 000
Mississippi River Fund 111 East Kellogg Boulevard, Suite 105	501 C3	10	\$0	\$70,000	3 ()	\$ 40 ,000	\$30,000
St. Paul, MN 55101	551 (55						
for Support of the Campaign to Protect							
Minnesota from Asian Carp as well as for							
support of the Mississippi River Forum							
\$70,000.00							

Recipient and/or Purpose 2013 Mississippi Valley Conservancy, Inc.	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
							2010
11 0	Nonprofit	PC	\$0	\$25,000	\$0	\$25,000	\$0
201 Main Street, Suite 1001	501 C3			,			
La Crosse, WI 54601							
for planning an initiative to protect							
wetlands and restore Wisconsin's Kickapoo River watershed							
\$25,000.00							
2013							
Missouri Coalition for the Environment	Nonprofit	PC -	\$0	\$220,000	\$0	\$110,000	\$110,000
Foundation	501 C3						
6267 Delmar Boulevard, Suite 2E St. Louis, MO 63130							
to support the work of the Mississippi River							
Collaborative, and to work for public							
policies in Missouri that will protect and							
restore the state's rivers and wetlands							
\$220,000.00							
2013 Mixed Blood Theatre Company	Nonprofit	PC	\$0	\$100,000	\$0	\$50,000	\$50,000
1501 South Fourth Street	501 C3		•	4100,000		\$50,000	400,000
Minneapolis, MN 55454-1106							
for general operating support							
\$100,000.00							
2013 Mizna	Nonprofit	PC	\$20,000	\$0	\$0	\$20,000	\$0
2446 University Avenue West, Suite 115	501 C3		+2+,+++			,	
St. Paul, MN 55114							
for general operating support and capital							
equipment purchase							
\$60,000.00 2012							
Mkombozi Group	Expenditure	NC	\$40,000	\$0	\$0	\$40,000	\$0
P.O. Box 54	Responsibility						
Lushoto							
Tanzania							
to increase the economic standards of							
rural women by building their capacities through training on livestock husbandry							
skills and improve their local breeds of							
goats to increase milk production							
\$66,000.00							
2012	NT	D.C.	20	#75 AAA	60	#75 000	60
Model Cities of St. Paul, Inc. 839 University Avenue	Nonprofit 501 C3	PC	\$0	\$75,000	\$0	\$75,000	\$0
St. Paul, MN 55104	301 C3						
to build capacity to produce and manage							
transit-oriented development projects in							
Model Cities' pipeline							
\$75,000.00							
2013 Mogren, Brian	Individual	NC	\$0	\$10,000	\$0	\$10,000	\$0
1403 Emerson Avenue North	Adv. Approval		-	***,***	-	4.0,000	
Minneapolis, MN 55411							
for his dedication to the community of							
north Minneapolis, as founder of St. Jane							
House and Alafia Place, which provides affordable housing and support for leaders							
in north Minneapolis							
\$10,000.00							
2013							
Moi University	Government	PC	\$55,000	\$0	\$0	\$55,000	\$0
P.O. Box 3900-30100	Agency						
Eldoret Kenya							
for the project Improving Food and							
Livelihood Security in the East and Horn							

12/31/2013							
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
of Africa Using Multiple Stress Tolerant							2010
Sorghun Cultivars							
\$224,000.00 2010							
Montessori Training Center	Expenditure	NC	\$20,000	\$0	\$0	\$20,000	\$0
c/o St. Eugene's Hostel and Conference	Responsibility					,	
Center							
P.O. Box 51							
Lushoto-Tanga Tanzania							
to provide women in rural Lushoto with							
training on business development, village							
community banking, and environmental							
protection skills							
\$65,000.00 2011							
The Mountain Institute	Nonprofit	PC	\$65,000	\$0	\$0	\$65,000	\$0
3000 Connecticut Avenue Northwest, Suite	501 C3		\$55,000	30	40	\$65,000	30
101							
Washington, DC 20008							
for the project Enhancing the Water							
Security of the Andean Agricultural Systems, Through the Conservation of the							
Wet Puna Ecosystems							
\$192,000.00							
2011							
MSAIA Architectural Foundation	Nonprofit	PC	\$32,500	\$0	\$0	\$32,500	\$0
275 Market Street, Suite 54 Minneapolis, MN 55405	501 C3						
to create a design-focused affordable							
housing award							
\$65,000.00							
2012							
MSAIA Architectural Foundation 275 Market Street, Suite 54	Nonprofit 501 C3	PC	\$0	\$76,000	\$0	\$38,000	\$38,000
Minneapolis, MN 55405	301 C3						
to continue to build upon the successful							
affordable design award recognition							
program with the goal of raising the level							
of housing design in the affordable housing							
field \$76,000.00							
2013							
My Village Organization	Expenditure	NC	\$90,000	\$0	\$0	\$50,000	\$40,000
House #90, Street 304	Responsibility						
Sangkat Boeng Keng Kang II							
Khan Chamka Morn Phnom Penh							
Cambodia							
for general operating support							
\$90,000.00							
2012 National Agricultural Research	Government	PC	\$0	\$41,000	\$0	##A 000	010.000
Organization	Agency	10	40	\$41,000	20	\$28,000	\$13,000
P.O. Box 295	5,						
Entebbe							
Uganda							
for the project, Saving The Smallholder							
Dairy Industry in East Africa: Validation and Implementation of Integrated							
Management Approach for Napier Stunt							
Disease							
\$41,000.00							
2013 National Agricultural Passanah	Course	n.C	<i>p</i> .0	de la cons	**	_	
National Agricultural Research Organization	Government Agency	PC	\$0	\$43,000	\$0	\$0	\$43,000
P.O. Box 295	5007						

\$100,000.00 2013

Institute

Region

P.O. Soroti Serere Uganda

National Semi-Arid Resources Research

for the project Finger Millet Genetic and Cultivation Improvement, Technology Dissemination, and Seed System Enhancement in the Eastern Horn of Africa Government

Agency

PC

\$32,500

Schedule of Appropriations and Payments

Fiscal Year 2013

Foundation Beg. Balance Newly Allocated Amended Amount Paid Ending Balance Tax Status Status Code 2013 2013 2013 Recipient and/or Purpose 2013 2013 Entebbe Uganda for the project, Integrated Management of Xanthomonas Wilt of Bananas in Smallholder Systems in East and Horn of \$43,000.00 2013 PC \$2,000 \$2,000 \$0 \$0 \$0 National Association of Housing and Nonprofit Redevelopment Officials 501 C3 555 North Wabasha Street, Suite 245 St. Paul. MN 55102 for 2013 membership \$2,000.00 2013 National Audubon Society, Inc. Nonprofit PC \$200,000 \$0 \$0 \$200,000 \$0 225 Varick Street, Seventh Floor 501 C3 New York, NY 10014 for a river-long program to protect and restore the Mississippi River \$400,000.00 2012 National Caucus of Environmental Nonprofit PC \$0 \$160,000 \$0 \$80,000 \$80,000 Legislators 501 C3 1301 Pennsylvania Avenue Northwest, Suite 800 Washington, DC 20004 for outreach to state legislators on policy solutions to reduce pollution in Mississippi River and key tributaries \$160,000.00 2013 Nonprofit PC \$37.500 \$0 \$37.500 \$0 National Center for Appropriate \$0 Technology 501 C3 3040 Continental Drive Butte, MT 59701 to better integrate sustainable and organic agriculture practices into federal farm conservation program standards \$75,000.00 PC \$10,000 \$10,000 Nonprofit \$0 \$0 National Center for Family Philanthropy, 501 C3 Inc. 1101 Connecticut Avenue Northwest, Suite 220 Washington, DC 20036 for 2013 membership \$10,000.00 2013 National Fish and Wildlife Foundation Nonprofit PC \$0 \$100,000 \$0 \$50,000 \$50,000 1133 15th Street Northwest, Suite 1100 501 C3 Washington, DC 20005 to encourage farmer-led organizations to directly participate in agricultural conservation

\$0

\$32,500

Fiscal Year 2013

Foundation Beg. Balance Newly Allocated Amended Amount Paid Ending Balance Tax Status 2013 2013 2013 2013 Recipient and/or Purpose Status Code 2013 \$130,000.00 2010 National Wildlife Federation PC \$0 \$150,000 \$0 \$75,000 \$75,000 Nonprofit 11100 Wildlife Center Drive 501 C3 Reston, VA 20190 to address barriers to cover crop adoption in the upper Midwest \$150,000.00 2013 National Wildlife Federation PC \$600,000 Nonprofit \$0 \$0 \$300,000 \$300,000 11100 Wildlife Center Drive 501 C3 Reston, VA 20190 to support federal policies that protect the Mississippi River and the Louisiana coast \$600,000.00 2013 Native American Community Development Nonprofit PC\$25,000 \$0 \$0 \$25,000 Institute 501 C3 1414 East Franklin Avenue Minneapolis, MN 55404 to support All My Relations Gallery \$75,000.00 2011 PC \$75,000 Nonprofit \$0 \$75,000 Native American Community Development \$0 \$0 Institute 501 C3 1414 East Franklin Avenue Minneapolis, MN 55404 for general operating support for implementation of the American Indian Cultural Corridor and to build the assets of urban American Indian people and planning support for the Turtle Island Market \$200,000.00 2012 Native Americans in Philanthropy PC \$0 \$5,000 \$0 \$5,000 Nonprofit 2801 21st Avenue South, Suite 132 D 501 C3 Minneapolis, MN 55407 for 2013 membership \$5,000.00 \$200,000 Natural Resources Defense Council, Inc. Nonprofit PC \$0 \$0 \$100,000 \$100,000 40 West 20th Street, 11th Floor 501 C3 New York, NY 10011 for efforts to reduce pollution to the Mississippi River and protect and advance the Clean Water Act \$200,000.00 2013 The Nature Conservancy PC \$30,000 \$0 \$30,000 Nonprofit \$0 \$0 4645 North Fairfax Drive, Suite 100 501 C3 Arlington, VA 22203-1606 to evaluate an online suite of farm conservation planning tools in the Root River watershed \$80,000.00 2012 The Nature Conservancy PC \$275,000 Nonprofit \$0 \$0 \$275,000 \$0 4645 North Fairfax Drive, Suite 100 501 C3 Arlington, VA 22203-1606 to restore water quality and increase resiliency of the Mississippi River \$550,000.00 2012 PC \$50,000 \$50,000 Nautilus Music-Theater Nonprofit \$0 \$0 \$0 308 Prince Street, Suite 250 501 C3 St. Paul, MN 55101

12/31/2013		Foundation	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose to support operatic and music-theater	Tax Status	Status Code	2013	2013	2013	2013	2013
writers, composers, performers, and							
directors \$100,000,00							
2012							
Neighborhood Development Alliance, Inc. 481 Wabasha Street South St. Paul, MN 55107	Nonprofit 501 C3	PC	\$0	\$220,000	\$0	\$110,000	\$110,000
to support the West Side Collaborative \$220,000.00 2013							
Neighborhood Development Center	Nonprofit	PC	\$50,000	\$0	\$0	\$50,000	\$0
663 University Avenue, Suite 200 St. Paul, MN 55104	501 C3		• •				
for general operating support \$500,000.00 2011							
Neighborhood Development Center 663 University Avenue, Suite 200 St. Paul, MN 55104	Nonprofit 501 C3	PC	\$0	\$400,000	\$0	\$200,000	\$200,000
for general operating support, and for new initiatives expanding work geographically and to mid-sized businesses \$400,000.00							
2013	Nonnestit	PC	\$0	\$250,000	4 0	£250,000	po.
Neighborhood Energy Connection 1754 University Avenue West St. Paul, MN 55104	Nonprofit 501 C3	PC	\$U	\$250,000	\$0	\$250,000	\$0
to increase the HOURCAR car sharing fleet by 20 vehicles aligned with key							
multimodal corridors and to leverage expansion at a critical juncture \$250,000.00							
2013 Neighborhood Funders Group, Inc. 1201 Connecticut Avenue Northwest, Suite	Nonprofit 501 C3	PC	\$0	\$2,500	\$0	\$2,500	\$0
Washington, DC 20036							
for 2013 membership \$2,500.00 2013							
Neighborhood Funders Group, Inc. 1201 Connecticut Avenue Northwest, Suite 300	Nonprofit 501 C3	PC	\$0	\$30,000	\$0	\$30,000	\$0
Washington, DC 20036 for general operating and program							
support \$30,000.00 2013							
The Nelson Mandela African Institute of Science and Technology	Government Agency	PC	\$0	\$100,000	\$0	\$25,000	\$75,000
Nelson Mandela Road P.O. Box 447 Arusha							
Tanzania for the project, Safe and Effective							
Pesticidal Plants for Agro-Ecological Intensification of Legumes \$100,000.00							
2013							
New America Foundation 1899 L Street Northwest, Suite 400 Washington, DC 20036	Nonprofit 501 C3	PC	\$200,000	\$0	\$0	\$200,000	\$0
to support the Economic Strategy Working Group and related projects							
\$400,000.00 2012							
New Living Way Christian Center	Nonprofit	PC	\$0	\$40,000	\$0	\$40,000	\$0

12/31/2013							
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
3620 East 26th Street Minneapolis, MN 55406 DIRECTOR-ADVISED	501 C3						
\$40,000.00 2013 New Venture Fund	Nonprofit	PC	\$0	\$10,000	\$0	\$10,000	\$0
1201 Connecticut Avenue Northwest, Suite 300 Washington, DC 20036	501 C3						
for 2013 membership in the Sustainable Agriculture and Food Systems Funders group \$10,000.00 2013							
New Venture Fund 1201 Connecticut Avenue Northwest, Suite 300	Nonprofit 501 C3	PC	\$0	\$200,000	\$0	\$200,000	\$0
Washington, DC 20036 for support of the International Fund to Amplify Agro-Ecological Solutions, a project of New Venture Fund that supports collaborations that unify and strengthen agro-ecological solutions \$200,000.00 2013							
New York Mills Arts Retreat 24 Main Avenue North New York Mills, MN 56567 for general operating and capital support	Nonprofit 501 C3	PC	\$25,000	\$0	\$0	\$25,000	\$0
\$150,000.00 2012 New York Shakespeare Festival 425 Lafayette Street	Nonprofit 501 C3	PC	\$0	\$25,000	\$0	\$25,000	\$0
New York, NY 10003 DIRECTOR-ADVISED \$25,000.00 2013 Nexus Community Partners	Nonprofit	PC	\$375,000	\$0	\$0	\$375,000	\$0
2314 University Avenue West, Suite 18 St. Paul, MN 55114 for general operating support \$775,000.00	501 C3	rc	0000, د ۱ دو	50	\$ U	\$373,000	\$0
Nexus Community Partners 2314 University Avenue West, Suite 18 St. Paul, MN 55114	Nonprofit 501 C3	PC	\$0	\$25,000	\$0	\$25,000	\$0
to build organizational and leadership capacity of McKnight grantees \$25,000,00 2013							
Nexus Community Partners 2314 University Avenue West, Suite 18 St. Paul, MN 55114 to fund the Community Engagement Team's	Nonprofit 501 C3	PC	\$0	\$250,000	\$0	\$250,000	\$0
Outreach and Engagement Grant Program \$250,000.00 2013							
Nice Ride Minnesota 2701 36th Avenue South, Suite B Minneapolis, MN 55406 to support the operation of the low income outreach program by defraying the operating loss of 25 stations serving low income communities \$140,000.00	Nenprofit 501 C3	PC	\$0	\$140,000	\$0	\$90,000	\$50,000
2013 Ninepipes Museum of Early Montana 69316 Highway 93	Nonprofit 501 C3	PC	\$0	\$7,500	\$0	\$7,500	\$0

12/31/2013		3					
Recipient and/or Purpose Charlo, MT 59824	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Charlo, MI 59824 DIRECTOR-ADVISED \$7,500.00 2013							
Nonprofit Finance Fund 70 West 36th Street, 11th Floor New York, NY 10018	Nonprofit 501 C3	PC	\$0	\$0	\$1,000,000	\$1,000,000	\$0
for ArtPlace grants directed to Minnesota organizations							
\$2,000,000.00 2012							
North House Folk School P.O. Box 759 500 West Highway 61 Grand Marais, MN 55604-0759 to continue building North House Folk School's educational capacity \$75,000.00	Nonprofit 501 C3	PC	\$25,000	\$0	\$0	\$25,000	\$0
2011 Northcountry Cooperative Foundation 219 Main Street Southeast, Suite 500 Minneapolis, MN 55414	Nonprofit 501 C3	PC	\$100,000	\$0	\$0	\$100,000	\$0
for general operating support \$200,000.00 2012		D.C.	70	da 00 000	-		
Northeast-Midwest Institute 50 F Street Northwest, Suite 950 Washington, DC 20001 to advance innovative and effective policy solutions that conserve and improve the waters and lands of the Mississippi River	Nonprofit 501 C3	PC	\$0	\$200,000	\$0	\$105,000	\$95,000
Basin \$200,000.00 2013							
Northern Clay Center 2424 Franklin Avenue East Minneapolis, MN 55406	Nonprofit 501 C3	PC	\$155,000	\$0	\$0	\$155,000	\$0
for a fellowship program for ceramic artists \$465,000.00 2011							
Northern Clay Center 2424 Franklin Avenue East Minneapolis, MN 55406 for general operating support \$205,000,00	Nonprofit 501 C3	PC	\$0	\$205,000	\$0	\$65,000	\$140,000
2013 Northern Illinois University 301 Lowden Hall	Government Agency	PC	\$60,000	\$0	\$0	\$60,000	\$0
DeKalb, IL 60115-2854 to address Clean Water Act permitting deficiencies in Illinois \$120,000.00 2011							
Northern Illinois University 301 Lowden Hall DeKalb, IL 60115-2854 to provide Clean Water Act oversight and address permitting deficiencies involving factory farms in Illinois \$120,000.00 2013	Government Agency	PC	\$0	\$120,000	\$0	\$55,000	\$65,000
Northern Lights MN 2751 Hennepin Avenue South, Suite 231 Minneapolis, MN 55408 for general operating support \$80,000.00 2012	Nonprofit 501 C3	PC	\$40,000	\$0	\$0	\$40,000	\$0

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Northfield Arts Guild	Nonprofit	PC	\$0	\$40,000	\$0	\$20,000	\$20,000
304 Division Street	501 C3						
Northfield, MN 55057							
for general operating support \$40,000.00							
2013 Northland Foundation	Nonprofit	PC	\$3,300,000	\$0	\$0	\$1,100,000	92 200 000
202 West Superior Street, Suite 610	501 C3	FC	\$3,300,000	\$0	\$0	\$1,100,000	\$2,200,000
Duluth, MN 55802	301 63						
for Phase VII \$6,000,000.00							
2010							
Northside Achievement Zone	Nonprofit	PC	\$0	\$250,000	\$0	\$125,000	\$125,000
2123 West Broadway Avenue, Suite 100	501 C3						
Minneapolis, MN 55411							
for general operating support, and for							
education and learning programs							
\$250,000.00							
2013 Northeida Fannamia Opportunity Naturals	Nonprofit	PC	\$0	\$150,000	\$0	\$75,000	\$75,000
Northside Economic Opportunity Network 1011 West Broadway Avenue, Suite 100 Minneapolis, MN 55411	501 C 3	rc	3 0	\$150,000	\$0	\$75,000	\$75,000
for support of entrepreneur training,							
technical assistance, and coordinated							
economic opportunity activities in north							
Minneapolis							
\$150,000.00							
2013		_					
Northwest Minnesota Arts Council	Nonprofit	PC	\$130,000	\$0	\$0	\$65,000	\$65,000
115 South Main Street, Suite 1	501 C3						
Warren, MN 56762							
for re-granting programs in support of individual artists							
\$195,000.00							
2012							
Northwest Minnesota Foundation	Nonprofit	PC	\$0	\$6,000,000	\$0	\$740,000	\$5,260,000
4225 Technology Drive Northwest	501 C3						
Bemidji, MN 56601							
for Phase VII							
\$6,000,000.00							
2013	N 6+	n.C	m o	645,000	*0	#22.500	600 500
Obsidian Arts	Nonprofit	PC	\$0	\$45,000	\$0	\$22,500	\$22,500
3501 Chicago Avenue South	501 C3						
Minneapolis, MN 55407 for general operating support							
\$45,000.00							
2013							
One Day On Earth Foundation, Inc	Nonprofit	PC	\$0	\$25,000	\$0	\$0	\$25,000
110 Greene St, Suite 502	501 C3						
New York, NY 10012							
to create a Twin Cities local project to be							
part of a global community of media							
creators in partnership with NGOs, media							
producers, and educators advancing media							
that informs and inspires social change							
towards a more sustainable planet							
\$25,000.00 2013							
Open Book	Nonprofit	PC	\$0	\$100,000	\$0	\$100,000	\$0
1011 Washington Avenue South, Suite 200	501 C3	-	-			,	40
Minneapolis, MN 55415							
for capital improvements							
\$100,000.00							
2013							
Open Eye Figure Theatre	Nonprofit	PC	\$0	\$70,000	\$0	\$35,000	\$35,000
506 East 24th Street	501 C3						
Minneapolis, MN 55404							
for general operating support							

12/31/2013		•					
Recipient and/or Purpose \$70,000.00	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
2013 Ordway Center for the Performing Arts 345 Washington Street St. Paul, MN 55102	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$50,000	\$0
for the World Music and Dance Series \$150,000.00							
Oregon State University Corvallis, OR 97731 for the project, Introgression of Bruchid	Government Agency	PC	\$0	\$30,000	\$0	\$30,000	\$0
Resistance and Incorporation of IPM Strategies for Reducing Post-harvest Losses of Farmers Preferred Varieties							
\$30,000.00 2013							
Oregon Tilth 60 Southwest Madison Avenue, Suite 106	Nonprofit 501 C3	PC	\$40,000	\$0	\$0	\$40,000	\$0
Corvallis, OR 97333 for the Organic Conservation Program \$70,000.00							
2012 Organization for Rural Development	Expenditure	NC	\$70,000	\$0	\$0	\$70,000	\$0
P.O. Box 1432 Jinja	Responsibility	140	\$70,000	φU	\$0	\$70,000	
Uganda							
to enhance opportunities for improved security and livelihoods through the promotion of agricultural enterprises and							
access to credit \$110,000.00 2012							
Organization to Promote Kui Culture Lor Eth Village, Kampong Pranak Commune	Expenditure Responsibility	NC	\$30,000	\$0	\$30,000	\$30,000	\$30,000
Preah Vihear City Preah Vihear Province 064 631 3999 Cambodia							
to support the project, Building the Capacity of Indigenous Communities for Economic, Social, and Cultural							
Development \$90,000.00 2011							
Pangea World Theater 711 West Lake Street, Suite 101	Nonprofit 501 C3	PC	\$35,000	\$0	\$0	\$35,000	\$0
Minneapolis, MN 55408 for general operating support, and to support local artists to train in the National Director's and Ensemble							
Creation Pilot Institute and in the Local Directing Institute \$90,000,00							
2012							
Paramount Arts Resource Trust, Inc. 913 West St. Germain Street St. Cloud, MN 56301 to expand The Paramount's exhibition	Nonprofit 501 C3	PC	\$0	\$110,000	\$0	\$55,000	\$55,000
gallery and increase opportunities for public artists \$110,000.00							
2013 Park Square Theatre Company 408 St. Peter's Street, Suite 110 St. Paul, MN 55102	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$50,000	\$0
for general operating support							

12/31/2013		Equadation	Dog Palance	Naudu Allanatad	6	Amanus Bald	F . F . P .
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
\$100,000.00 2012							
Park Square Theatre Company 408 St. Peter's Street, Suite 110 St. Paul, MN 55102	Nonprofit 501 C3	PC	\$0	\$75,000	\$0	\$75,000	\$0
to build the Andy Boss Thrust Stage \$75,000.00 2013							
Partnership for a Healthier America 2001 L Street Northwest, #750 Washington, DC 20036 DIRECTOR-ADVISED \$5,000.00	Nonprofit 501 C3	PC	\$0	\$5,000	\$0	\$5,000	\$0
2013 Patrick's Cabaret 3010 Minnehaha Avenue Minneapolis, MN 55406 for general operating support \$50,000.00 2013	Nonprofit 501 C3	PC	\$0	\$50,000	\$0	\$25,000	\$25,000
The Paul Bunyan Playhouse, Inc. 314 Beltrami Avenue Northwest Bemidji, MN 56601 for general operating support \$50,000.00 2012	Nonprofit 501 C3	PC	\$25,000	\$0	\$0	\$25,000	\$0
Pennsylvania State University Office of Sponsored Programs 110 Technology Center Building University Park, PA 16801 for the project Increasing Bean Productivity and Household Food Security in Stressful Environments in Mozambique Through Use of Phosphorus-Efficient Seeds by Farm Households \$283,000.00 2010	Government Agency	PC	\$54,500	\$0	\$0	\$54,500	\$0
Penumbra Theatre Company, Inc. 270 North Kent Street St. Paul, MN 55102-1744 for general operating support \$160,000.00	Nonprofit 501 C3	PC	\$80,000	\$0	\$0	\$80,000	\$0
2012 People Resources and Conservation Foundation 1732 North Harvard Boulevard, Suite 209 Los Angeles, CA 90027 for conservation of the Francois Langur, through building community management of the Lam Binh Watershed Protection Forest \$100,000.00 2012	Nonprofit 501 C3	PC	\$100,000	\$0	\$0	\$100,000	\$0
Pesticide Action Network North America Regional Center 1611 Telegraph Avenue, Suite 1200 Oakland, CA 94612 to build alliances in Minnesota, Illinois, and Iowa to reduce pesticide pollution from agriculture \$80,000,00 2012	Nonprofit 501 C3	PC	\$40,000	\$0	\$0	\$40,000	\$0
The Pew Charitable Trusts 2005 Market Street, Suite 1700 Philadelphia, PA 19103 to support the launch of the Minnesota Cultural Data Project \$82.00	Nonprofit 501 C3	PC	\$0	\$0	(\$29,918)	(\$29,918)	\$0

12/31/2013		Foundation	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	Status Code	2013	2013	2013	2013	2013
2012 Phillips Eye Institute Foundation	Nonprofit	SO I	\$0	\$5,000	\$0	\$5,000	\$0
2215 Park Avenue	501 C3	501	40	\$0,000	40	\$5,000	φσ
P.O. Box 43							
Minneapolis, MN 55440							
DIRECTOR-ADVISED							
\$5,000.00							
2013							
Pillsbury United Communities	Nonprofit	PC	\$110,000	\$0	\$0	\$55,000	\$55,000
125 West Broadway Avenue, Suite 130	501 C3						
Minneapolis, MN 55411							
to support Pillsbury House and Theatre							
\$165,000.00							
2012 Pillsbury United Communities	Nonprofit	PC	\$0	\$300,000	\$0	\$150,000	\$150,000
125 West Broadway Avenue, Suite 130	501 C3	rc	Uq.	\$300,000	30	\$150,000	\$150,000
Minneapolis, MN 55411	501 C3						
for general operating support							
\$300,000.00							
2013							
Plains Art Museum	Nonprofit	PC	\$0	\$60,000	\$0	\$30,000	\$30,000
704 First Avenue North	501 C3						
P.O. Box 2338							
Fargo, ND 58108-2338							
for general operating support							
\$60,000.00							
2013							
Playwrights' Center, Inc.	Nonprofit	PC	\$139,000	\$0	\$0	\$139,000	\$0
2301 East Franklin Avenue	501 C3						
Minneapolis, MN 55406-1024							
for a fellowship program for playwrights							
\$417,000.00 2011							
Playwrights' Center, Inc.	Nonprofit	PC	\$80,000	\$0	\$0	\$80,000	\$0
2301 East Franklin Avenue	501 C3	10	\$50,000	30	Ψ0	\$60,000	Ф О
Minneapolis, MN 55406-1024	501 C5						
for general operating support, and for							
equipment to improve service to artists							
\$265,000.00							
2011							
Playwrights' Center, Inc.	Nonprofit	PC	\$304,000	\$0	\$0	\$152,000	\$152,000
2301 East Franklin Avenue	501 C3					. ,	. ,
Minneapolis, MN 55406-1024							
for a fellowship program for theater artists							
\$456,000.00							
2012							
Plymouth Christian Youth Center	Nonprofit	PC	\$0	\$150,000	\$0	\$75,000	\$75,000
2210 Oliver Avenue North	501 C3						
Minneapolis, MN 55411						•	
for Plymouth Christian Youth Center's							
Capri Theater for business systems							
development and to promote							
balanced/sustainable development of the							
Capri Block							
\$150,000.00							
2013	Name C+	DC.	#75 000	40	20	##C 000	**
Portico Interfaith Housing Collaborative	Nonprofit 501 C3	PC	\$75,000	\$0	\$0	\$75,000	\$0
2610 University Avenue West, Suite 100	301 C3						
St. Paul, MN 55114							
for general operating support \$150,000.00							
2012							
Powderhorn Park Neighborhood	Nonprofit	PC	\$0	\$70,000	\$0	\$35,000	\$35,000
			Ψ0	4.0,000	40	455,000	455,500
Association	501 C3						
Association 821 East 35th Street	501 C3						
821 East 35th Street	501 C3						
	501 C3						

Fiscal Year 2013

Foundation Beg. Balance Newly Allocated Amended Amount Paid Ending Balance Tax Status Recipient and/or Purpose Status Code 2013 2013 2013 2013 2013 Practical Farmers of Iowa PC \$80,000 \$0 \$0 Nonprofit \$80,000 \$0 600 Fifth Street, Suite 100 501 C3 Ames, IA 50010 to promote sustainable agriculture systems in Iowa through strategic communications, policy, and livestock grazing networks \$160,000.00 2012 Prairie Lakes Regional Arts Council, Inc. Nonprofit PC \$0 \$210 000 \$0 \$70,000 \$140,000 105 22nd Avenue Northeast, Suite A 501 C3 Waseca, MN 56093 for re-granting programs in support of individual artists \$210,000.00 2013 Prairie Rivers Network Nonprofit PC \$0 \$288,000 \$0 \$144,000 \$144,000 1902 Fox Drive, Suite G 501 C3 Champaign, IL 61820 to support participation in the Mississippi River Collaborative, and to strengthen policies in Illinois to reduce pollution from agriculture and improve management of the Illinois and Mississippi rivers \$288,000.00 Project FINE Nonprofit PC \$0 \$10,000 \$10,000 \$0 \$0 202 West Third Street 501 C3 Winona, MN 55987 for Fatima Said's work as executive director, working tirelessly on behalf of the immigrant and refugee populations in Winona \$10,000.00 2013 Project for Pride in Living, Inc. Nonprofit PC\$250,000 \$0 \$0 \$250,000 \$0 1035 Franklin Avenue East 501 C3 Minneapolis, MN 55404 for general operating support \$500,000.00 2012 Public Art St. Paul Nonprofit PC \$40,000 \$0 \$0 \$40,000 \$0 351 Kellogg Boulevard East 501 C3 Saint Paul, MN 55101 for general operating support \$80,000.00 2012 Public Art St. Paul Nonprofit PC \$35,000 \$0 \$0 \$35,000 \$0 351 Kellogg Boulevard East 501 C3 Saint Paul, MN 55101 for the City Artist in Residence program expansion \$70,000.00 2012 Public Employees for Environmental Nonprofit PC \$0 \$270,000 \$0 \$135,000 \$135,000 501 C3 Responsibility 2000 P Street Northwest, Suite 240 Washington, DC 20036 to provide technical support for the statewide member groups of the Mississippi River Collaborative in their efforts to protect wetlands and improve the water quality and resilience of the Mississippi River \$270,000.00 2013 Purdue University PC \$54,000 \$0 Nonprofit \$0 \$54.000 \$0

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12/31/2013		E. 1.0					
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid	Ending Balance
Sponsored Program Services	501 C3	Status Code	2013	2013	2013	2013	2013
Hovde Hall of Administration	301 63						
610 Purdue Mall, Room 344							
West Lafayette, IN 47907-2040							
for the project Technology Introduction,							
Marketing Strategies, and Farmers'							
Organizations for Sorghum and Millet in							
Burkina Faso and Niger							
\$238,000.00							
2010							
Ragamala Dance	Nonprofit	PC	\$0	\$70,000	\$0	\$35,000	\$35,000
711 West Lake Street, Suite 309	501 C3						·
Minneapolis, MN 55408							
for general operating support							
\$70,000.00							
2013							
Rail~Volution	Nonprofit	PC	\$0	\$75,000	\$0	\$75,000	\$0
1624 Harmon Place, Suite 207	501 C3						
Minneapolis, MN 55403							
to support strategic communications							
planning and organizational capacity							
building in preparation for the fall 2014							
conference in Greater MSP							
\$75,000.00							
2013 D. J. T. J. J. J.	N C+	Th.Cl	80	# 50,000	#0	#25 000	****
Rain Taxi, Inc.	Nonprofit 501 C3	PC	\$0	\$50,000	\$0	\$25,000	\$25,000
3301 Harriet Avenue South	301 C3						
Minneapolis, MN 55408							
for general operating support \$50,000.00							
2013							
Randolph, Kim	Individual	NC	\$0	\$10,000	\$0	\$10,000	\$0
102 West Second Street	Adv. Approval			,		,	*-
Duluth, MN 55802							
for 25 years of work with Duluth's							
Churches United in Ministry (CHUM)							
homeless shelter, working with guests to							
secure housing, connect to services, and							
create a better path for their lives							
\$10,000.00							
2013							
Reconnecting America	Nonprofit	PC	\$70,000	\$0	\$0	\$70,000	\$0
436 14th Street, Suite 1005	501 C3						
Oakland, CA 94612							
for general operating support, and for the							
development of a Twin Cities transit							
community typology							
\$100,000.00							
2012							
Reconnecting America	Nonprofit	PC	\$0	\$1,000	\$0	\$1,000	\$0
436 14th Street, Suite 1005	501 C3						
Oakland, CA 94612							
for an honorarium for their participation							
during the board retreat and site visit to							
San Francisco October 3-4, 2013							
\$1,000.00 2013							
Reconnecting America	Nonprofit	PC	\$0	\$250,000	\$0	\$250,000	\$0
436 14th Street, Suite 1005	501 C3	10	,pu	Ψ250,000	φυ	\$250,000	30
Oakland, CA 94612	501 05						
to accelerate regional transit-oriented							
development implementation and							
transitway investment through the							
enhanced coordination of public and							
private capital resources, strategic							
long-range planning activities, and							
targeted implementation assistance							
o impromement assistance							

12/31/2013		Farmdation	Day Dalamas	Navdy Allacated	0	A	Fortion Poleman
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
\$250,000.00							
2013 Red Eye Collaboration	Nonprofit	PC	\$35,000	\$0	\$0	\$35,000	\$0
15 West 14th Street	501 C3		,			•	
Minneapolis, MN 55403-2301							
for general operating support \$70,000.00							
2012							
Region 2 Arts Council	Nonprofit	PC	\$0	\$180,000	\$0	\$60,000	\$120,000
426 Bemidji Avenue North Bemidji, MN 56601	501 C3						
for re-granting programs in support of							
individual artists							
\$180,000.00 2013							
Renewing the Countryside II	Nonprofit	PC	\$0	\$70,000	\$0	\$40,000	\$30,000
2637 27th Avenue South, Suite 17	501 C3						
Minneapolis, MN 55406							
for general operating support and to develop the Grow a Farmer fund							
\$70,000.00							
2013	N	DCI.	en.	#150.000	# 0	### 000	475.000
Resource, Inc. 1900 Chicaco Avenue South	Nonprofit 501 C3	PC	\$0	\$150,000	\$0	\$75,000	\$75,000
Minneapolis, MN 55404							
to promote an economically vibrant West							
Side neighborhood that would implement a place-based approach that connects low							
income residents to greater economic							
self-sufficiency							
\$150,000.00 2013							
Think Small	Nonprofit	PC	\$250,000	\$0	\$0	\$250,000	\$0
10 Yorkton Court	501 C3						
St. Paul, MN 55117 to advance early learning in Minnesota,							
and for field building and advocacy							
\$500,000.00							
2012 Ritz Theater Foundation	Nonprofit	PC	\$100,000	\$0	\$0	\$100,000	\$0
345 13th Avenue Northeast	501 C3	10	Ψ100,000	3 0	40	\$100,000	30
Minneapolis, MN 55413							
to build capacity and build the balance							
sheet by strengthening and stabilizing the Ritz Theater's role as a home for live							
performance organizations and artists in							
the Northeast Minneapolis Arts District							
and beyond \$200,000.00							
2011							
River Alliance of Wisconsin	Nonprofit	PC	\$0	\$150,000	\$0	\$75,000	\$75,000
306 East Wilson Street, Suite 2W Madison, WI 53703	501 C3						
to reduce polluted runoff to the Wisconsin							
River, the state's largest tributary to the							
Mississippi River \$150,000.00							
2013							
River Network	Nonprofit	PC	\$0	\$120,000	\$0	\$60,000	\$60,000
209 Southwest Oak Street, Suite 300 Portland, OR 97209	501 C3						
to continue to build the capacity of the							
Mississippi River Collaborative that							
promotes policies for improving water							
quality and protecting wetlands in the Mississippi River corridor states							
\$120,000.00							

Fiscal Year 2013

12/31/2013 Foundation Beg. Balance Newly Allocated Amended Amount Paid **Ending Balance** Recipient and/or Purpose Tax Status Status Code Rochester Art Center Nonprofit PC \$37,500 \$0 \$37,500 40 Civic Center Drive Southeast 501 C3 Rochester, MN 55904 for general operating support \$75,000.00 Rockefeller Family Fund, Inc. Nonprofit PC \$750,000 \$0 \$0 \$750,000 \$0 475 Riverside Drive, Suite 900 501 C3 New York, NY 10115 to support RE-AMP efforts to promote policies that combat global warming \$4,225,000.00 Rockefeller Family Fund, Inc. PC \$0 \$5,000,000 \$2,500,000 \$2,500,000 Nonprofit 475 Riverside Drive, Suite 900 501 C3 New York, NY 10115 to support RE-AMP efforts to promote policies that combat global warming \$5,000,000.00 2013 The Rose Ensemble Nonprofit PC \$20,000 \$0 \$0 \$20,000 \$0 75 West Fifth Street, Suite 314 501 C3 St. Paul, MN 55102 for general operating support \$40,000.00 2012 Royal Botanic Gardens, Kew Government PC \$0 \$100,000 \$25,000 \$75,000 Richmond, Surrey TW9 3AB Agency United Kingdom for the project, Safe and Effective Pesticidal Plants for Agro-Ecological Intensification of Legumes \$100,000.00 2013 The Rural Advancement Foundation Nonprofit PC \$0 \$25,000 \$0 \$25,000 \$0 International - USA 501 C3 P.O. Box 640 Pittsboro, NC 27312 to work for reforms in federally subsidized crop insurance \$25,000.00 2013 Rural Advantage PC \$0 \$200,000 \$100,000 Nonprofit \$0 \$100,000 1243 Lake Avenue, Suite 222 501 C3 Fairmont, MN 56031 for general operating support \$200,000.00 2013 NC Rural Energy and Food Security Expenditure \$0 \$39,000 \$16,000 \$0 \$23,000 Organization Responsibility P.O. Box 751 50400 Busia Kenya for the project, Integrated Management of Xanthomonas Wilt of Bananas in Smallholder Systems in East and Horn of Africa \$39,000.00 Saint Paul Chamber Orchestra Society Nonprofit PC \$50,000 \$50,000 \$0 408 St. Peter Street, Third Floor 501 C3 St. Paul, MN 55102 to underwrite the SPCO's permanent lowering of ticket prices at the Ordway Center for Performing Arts and Ted Mann

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Concert Hall beginning in the 2010-11,			24.14		2010	2010	2010
2011-12, and 2012-13 seasons							
\$150,000.00							
2011 Saint Paul Chamber Orchestra Society	Nonprofit	PC	\$0	\$120,000	\$0	\$0	\$120,000
408 St. Peter Street, Third Floor	501 C3	10	4 0	\$120,000	3U	\$0	\$120,000
St. Paul, MN 55102	501 05						
for general operating support							
\$120,000.00							
2013							
The Saint Paul Foundation	Nonprofit	PC	\$125,000	\$0	\$0	\$125,000	\$0
101 Fifth Street East, Suite 2400 St. Paul, MN 55101	501 C3						
to support Itasca Project initiatives to							
enhance regional economic							
competitiveness and quality of life							
\$300,000.00							
2012							
The Saint Paul Foundation	Nonprofit	PC	\$100,000	\$0	\$0	\$100,000	\$0
101 Fifth Street East, Suite 2400	501 C3						
St. Paul, MN 55101							
to support the development of the Central Corridor Anchor Partnership							
\$200,000.00							
2012							
The Saint Paul Foundation	Nonprofit	PC	\$0	\$750,000	\$0	\$500,000	\$250,000
101 Fifth Street East, Suite 2400	501 C3						
St. Paul, MN 55101							
to make a catalytic investment in the new							
Twin Cities Workforce Innovation Network							
to support start-up operations and help							
seed the Network's Innovation Fund \$750,000.00							
2013							
The Saint Paul Foundation	Nonprofit	PC	\$0	\$75,000	\$0	\$75,000	\$0
101 Fifth Street East, Suite 2400	501 C3						
St. Paul, MN 55101							
to support next phase of Itasca's							
Transportation/Transit ROI work							
\$75,000.00 2013							
The Saint Paul Foundation	Nonprofit	PC	\$0	\$575,000	\$0	\$275,000	\$300,000
101 Fifth Street East, Suite 2400	501 C3			*****		,	4000,000
St. Paul, MN 55101							
to support the Central Corridor Funders							
Collaborative for its final phase of work							
\$575,000.00							
2013 Saint Paul Public Schools	Government	PC	\$2,096,000	\$0	\$0	\$1,048,000	\$1,048,000
360 Colborne Street	Agency	rc	\$2,090,000	30	\$0	\$1,048,000	\$1,048,000
St. Paul, MN 55102	, igono,						
to broaden and intensify St. Paul Public							
Schools' efforts to increase PK-3 literacy							
achievement in two pathway schools by							
aligning literacy instruction, professional							
development, data collection and analysis,							
and family and community supports							
\$2,983,000.00							
2012 The Samdhana Institute	Expenditure	NC	\$0	\$100,000	\$0	\$40,000	\$60,000
2/f Bank of Cabadbaran Bldg.	Responsibility		30	\$100,000	40	ψ τ υ,υυυ	300,000
No.58 Tiano-Fernandez St.,	1						
9000 Cagayan de Oro City							
Philippines							
to support the Mekong Small Grants							
Facility in Laos and Cambodia to provide							
direct support to grassroots communities							

Recipient and/or Purpose

P.O. Box 42110

House No. 280 Keko Juu, Temeke Dar es Salaam Tanzania

for women business skills training,

Schedule of Appropriations and Payments 12/31/2013

Fiscal Year 2013

Amount Paid Ending Balance

2013

and local organizations \$100,000.00 2013 Scholarship America Nonprofit PC \$0 \$7,500 \$0 \$7,500 \$0 P.O. Box 741 501 C3 Polson, MT 59860 DIRECTOR-ADVISED \$7,500.00 2013 Schubert Club Inc Nonprofit PC \$35,000 \$0 \$0 \$35,000 \$0 75 West Fifth Street, Suite 302 501 C3 St. Paul, MN 55102 to support The Schubert Club Composer in Residence program artists \$70,000.00 2012 Serengeti Farmers' Association Expenditure NC \$30,000 \$0 \$30,000 \$0 \$0 P.O. Box 180 Responsibility Mugumu/Serengeti Mara Tanzania to support women in beekeeping, as they increase production and quality and develop dependable markets \$65,000.00 2012 PC \$20,000 Serrand Epp Nonprofit \$0 \$0 \$20,000 \$0 The Moving Company 501 C3 P.O. Box 40542 St. Paul. MN 55104 for general operating support \$20,000.00 2013 Seward Neighborhood Group Nonprofit PC \$0 \$70,000 \$0 \$35,000 \$35,000 2323 East Franklin Avenue 501 C3 Minneapolis, MN 55406 for general operating support and to build

Foundation

Status Code

Tax Status

Beg. Balance

2013

Newly Allocated

2013

Amended

2013

a sustainable program support for SPOKES -- the community-oriented bike center \$70,000.00 2013 PC \$70,000 \$0 \$0 Seward Redesign, Inc. Nonprofit \$70,000 \$0 2619 East Franklin Avenue 501 C3 Minneapolis, MN 55406 for general operating and project support \$140,000.00 2012 The Sierra Club Foundation Nonprofit PC \$80,000 \$0 \$0 \$67,500 \$12,500 85 Second Street, Suite 750 501 C3 San Francisco, CA 94105 to support the Land Use and Transportation Organizing Project \$140,000.00 2012 The Singers - Minnesota Choral Artists PC \$0 \$60,000 Nonprofit \$0 \$30,000 \$30,000 528 Hennepin Avenue, Suite 303 501 C3 Minneapolis, MN 55403 for general operating support \$60,000.00 2013 Small Enterprises Foundation NC: Expenditure \$25,000 \$0 \$25,000 \$0 \$0

Responsibility

12/31/2013 Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
financial education, market search, and	Tax Status	Jiaius Code	2013	2013	2013	2013	2013
connection activities of small women							
entrepreneurs							
\$105,000,00							
2011							
Smart Growth America	Nonprofit	PC	\$0	\$75,000	\$0	\$75,000	\$0
1707 L Street Northwest, Suite 250	501 C3						
Washington, DC 20036							
to support collaborative work with the							
Minnesota Department of Transportation							
and the Metropolitan Council to advance a							
vision and funding plan for sustainable							
transportation and transit in the							
metropolitan region and the state							
\$75,000.00							
2013							
Soap Factory	Nonprofit	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
514 Second Street Southeast	501 C3			•		,	****
Minneapolis, MN 55414							
for general operating support							
\$80,000.00							
2013							
Social Action for Change	Expenditure	NC	\$30,000	\$0	\$0	\$30,000	\$0
#127B, Street 2	Responsibility						
Toul Kok Village							
S/K Toul Sangke							
Khan Russey Keo							
Phnom Penh							
Cambodia							
for an organization providing support to							
grassroots women's empowerment and							
awareness raising about rural issues in							
Cambodia							
\$100,000.00							
2011							
Sokoine University of Agriculture	Government	PC	\$0	\$0	\$73,000	\$73,000	\$0
P.O. Box 3000	Agency						
Chuo Kikuu							
Morogoro							
Tanzania							
for the project Enhancing Child Nutrition							
and Livelihoods of Rural Households in							
Malawi and Tanzania Through							
Post-Harvest Value-Chain Technology							
Improvements in Groundnuts							
\$325,000.00							
2009							
Sokoine University of Agriculture	Government	PC	\$0	\$354,000	\$0	\$168,000	\$186,000
P.O. Box 3000	Agency						· ·
Chuo Kikuu							
Morogoro							
Tanzania							
for the project, Introgression of Bruchid							
Resistance and Incorporation of IPM							
Strategies for Reducing Post-harvest							
Losses of Farmers Preferred Varieties							
\$354,000.00							
2013							
Soo Visual Arts Center, Inc.	Nonprofit	PC	\$20,000	\$0	\$0	\$20,000	\$0
2638 Lyndale Avenue South	501 C3		- , •	7.7		,	20
Minneapolis, MN 55408							
for general operating support							
\$40,000.00							
2012							
Sor Sor Troung	Expenditure	NC	\$30,000	\$0	\$0	\$30,000	\$0
	Expenditure Responsibility	NC	\$30,000	\$0	\$0	\$30,000	\$0

12/31/2013		Foundation	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balanc
Recipient and/or Purpose Phnom Penh	Tax Status	Status Code	2013	2013	2013	2013	2013
Cambodia							
for general operating support \$60,000.00 2011							
Southeast Asia Development Program 1150 Walnut Street	Nonprofit 501 C3	PC	\$65,000	\$0	\$0	\$65,000	\$
Newton,, MA 02461 for transition planning \$150,000.00 2012							
Southeast Asia Development Program 1150 Walnut Street Newton,, MA 02461	Nonprofit 501 C3	PC	\$0	\$200,000	\$0	\$200,000	\$
for general operating support \$200,000.00 2013							
Southeastern Minnesota Arts Council, Inc. 2778 Commerce Drive Northwest, Suite D Rochester, MN 55901	Nonprofit 501 C3	PC	\$180,000	\$0	\$0	\$90,000	\$90,00
for re-granting programs in support of individual artists \$270,000.00							
2012 Southern Agricultural Research Institute P.O. Box 6	Government Agency	PC	\$0	\$216,000	\$0	\$108,000	\$108,00
Hawassa Ethiopia for the project, Integrated Management of							
Bacterial Wilt of Enset Caused by Xanthomonas Campestris pv. Musacearum in Ethiopia							
\$216,000.00 2013 Southern Minnesota Initiative Foundation	Nonprofit	PC	\$4,794,000	\$0	\$0	\$1,242,258	\$3,551,74
525 Florence Avenue P.O. Box 695 Owatonna, MN 55060	501 C3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, -,- ·-,- ·	*-,,
Swainina, NIV 35000 for Phase VII \$6,000,000,00 2011							
Southern Minnesota Initiative Foundation 525 Florence Avenue P.O. Box 695	Nonprofit 501 C3	PC	\$600,000	\$0	\$0	\$300,000	\$300,00
Owatonna, MN 55060 to support the statewide early childhood to							
3rd grade initiative \$900,000.00 2012	NamasEt	n.c.	ro.	#75 000	\$0	\$75,000	\$
Southern Minnesota Initiative Foundation 525 Florence Avenue P.O. Box 695	Nonprofit 501 C3	PC	\$0	\$75,000	30	\$73,000	.5
Owatonna, MN 55060 to provide foundational research to develop a regional due diligence process							
\$75,000.00 2013							
Southwest Initiative Foundation 15 Third Avenue Northwest Hutchinson, MN 55350	Nonprofit 501 C3	PC	\$3,653,000	\$0	\$0	\$1,071,291	\$2,581,70
for Phase VII \$6,000,000.00 2011							
Southwest Initiative Foundation 15 Third Avenue Northwest Hutchinson, MN 55350	Nonprofit 501 C3	PC	\$0	\$40,000	\$0	\$40,000	\$
to foster relationships and mobilize resources to build a sustainable model for							

308 Prince Street, Suite 270

St. Paul, MN 55101 for general operating support

SRI International

333 Ravenswood Avenue

Menlo Park, CA 94025

\$240,000.00 2012 501 C3

Nonprofit

501 C3

PC

\$2,475,000

\$0

\$825,000

Schedule of Appropriations and Payments 12/31/2013

Fiscal Year 2013

Foundation Beg. Balance Newly Allocated Amended Amount Paid **Ending Balance** Recipient and/or Purpose Status Code the future of YES! \$40,000.00 2013 Nonprofit PC \$0 \$270,000 \$0 Southwest Minnesota Arts and Humanities \$90,000 \$180,000 Council 501 C3 114 North Third Street P.O. Box 55 Marshall, MN 56258 for re-granting programs in support of individual artists \$270,000.00 Spanish-Speaking Unity Council of Nonprofit PC \$0 \$2,000 \$2,000 \$0 501 C3 Alameda County, Inc. 1900 Fruitvale Avenue, Suite 2A Oakland, CA 94601 for an honorarium for their participation during the board retreat and site visit to San Francisco October 3-4, 2013 \$2,000.00 2013 PC \$130,000 \$65,000 \$65,000 Sparc Nonprofit \$0 \$0 855 Rice Street, Suite 200 501 C3 St. Paul, MN 55117 for general operating support \$130,000.00 2013 Special School District #1 Government PC \$1,993,000 \$0 \$0 \$500,000 \$1,493,000 1250 West Broadway Avenue Agency Minneapolis, MN 55411 to implement a comprehensive PreK-3 literacy program \$2,993,000.00 2012 Springboard for the Arts Nonprofit PC \$32,000 \$0 \$0 \$32,000 \$0 308 Prince Street, Suite 270 501 C3 St. Paul, MN 55101 for professional development opportunities for McKnight Artist Fellows \$64,000.00 2012 Springboard for the Arts Nonprofit PC \$25,000 \$0 \$0 \$25,000 \$0 308 Prince Street, Suite 270 501 C3 St. Paul, MN 55101 to build partnership capacity for an annual Rural Arts and Culture Summit in Minnesota \$50,000.00 2012 PC \$50,000 \$0 Springboard for the Arts Nonprofit \$0 \$50,000 \$0 308 Prince Street, Suite 270 501 C3 St. Paul, MN 55101 to implement Irrigate, an artist-led creative placemaking initiative along the Central Corridor Light Rail Transit route in Saint Paul \$100,000.00 Springboard for the Arts PC \$160,000 \$0 \$80,000 \$80,000 Nonprofit

\$1,650,000

\$110,000.00

Schedule of Appropriations and Payments

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
for early literacy program implementation							
and							
outcomes measurement							
\$3,300,000.00 2011							
St. Croix River Association	Nonprofit	PC	\$0	\$120,000	\$0	\$83,500	\$36,500
230 South Washington Street, Unit 1	501 C3		40	\$120,000	40	405,500	\$50,500
P.O. Box 655	301.03						
St. Croix Falls, WI 54024							
for general operating support							
\$120,000.00							
2013							
St. Jude's Family Projects and Training	Expenditure	NC	\$25,000	\$0	\$44,500	\$69,500	\$0
Centre	Responsibility						
P.O. Box 1740							
Masaka							
Uganda							
to support 140 women farmers with food							
security, improved income, nutrition							
awareness, and environment protection							
\$99,500.00							
2012	N. 7.	r.c		m=0.00=	#	m=00 0	****
St. Paul Chamber of Commerce	Nonprofit	PC	\$0	\$750,000	\$0	\$500,000	\$250,00
Foundation, Inc.	501 C3						
401 North Robert Street, Suite 150							
St. Paul, MN 55101							
to establish a public-private partnership to							
develop and promote a prioritized program							
of transit projects and related investments							
to support economic development in the							
east metro of the Twin Cities							
\$750,000.00 2013							
Saint Paul Riverfront Corporation	Nonprofit	PC	\$0	\$250,000	\$0	\$125,000	\$125,000
25 West Sixth Street	501 C3	10	Ψ0	\$250,000	Ψ0	\$125,000	\$125,000
Saint Paul, MN 55102	301 C3						
for general operating support for the							
organization's place-making and design							
leadership in Saint Paul							
\$250,000.00							
2013							
Saint Paul Riverfront Corporation	Nonprofit	PC	\$0	\$25,000	\$0	\$25,000	\$
25 West Sixth Street	501 C3			,		,	
Saint Paul, MN 55102							
to host a yearlong, four-part series on Next							
Generation Cities, featuring							
internationally recognized speakers to							
inform and inspire residents, public							
officials, and diverse stakeholders on							
urban design and innovation for great city							
building							
\$25,000.00							
2013							
Stages Theatre Company	Nonprofit	PC	\$30,000	\$0	\$0	\$30,000	\$
III1 Mainstreet	501 C3						
Hopkins, MN 55343-7552							
for new play development							
\$60,000.00							
2012				æ =			
Stearns County Soil and Water	Government	PC	\$55,000	\$0	\$0	\$55,000	\$
Conservation District	Agency						
110 Second Street South, Suite 128							
Waite Park, MN 56387							
to provide technical assistance on manure							
management to livestock producers in west							
central Minnesota \$110 000 00							
S140 000 00							

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Steeves, Cheryl 11035 Kays Court Chisago City, MN 55013 for her work as director of Sarah's an Oasis for Women, which provides safety, community, and life skills to women who have survived violence, abuse, torture, and	Individual Adv. Approval	NC	\$0	\$10,000	\$0	\$10,000	\$0
war \$10,000.00 2013 Stepping Stone Theater Co 55 Victoria Street North St. Paul, MN 55104	Nonprofit 501 C3	PC .	\$30,000	\$0	\$0	\$30,000	\$0
for new play development and production \$60,000.00 2012 Stuart Pimsler Dance and Theater 528 Hennepin Avenue South, Suite 707 Minneapolis, MN 55403	Nonprofit 501 C3	PC	\$20,000	\$0	\$0	\$20,000	\$0
for general operating support \$40,000.00 2012 Stuart Pimsler Dance and Theater 528 Hennepin Avenue South, Suite 707 Minneapolis, MN 55403	Nonprofit 501 C3	PC	\$0	\$20,000	\$0	\$10,000	\$10,000
Dance program in 2014 and 2015. \$20,000.00 2013 Students for Education Reform, Inc. 341 W. 38th Street, Floor 11	Nonprofit 501 C3	PC	\$0	\$50,000	\$0	\$50,000	\$0
New York, NY 10018 for general operating support \$50,000.00 2013 Studio 206	Nonprofit	PC	\$70,000	\$0	\$0	\$70,000	\$0
Ivy Building for the Arts 2637 27th Avenue South Minneapolis, MN 55406 for general operating support for Studio 206 and project support for The Gymnasium \$140,000.00	501 C3						
2012 Summit Academy OIC 935 Olson Memorial Highway Minneapolis, MN 55405 to build a market-orientated regional construction training and placement system to scale up and implement regional initiatives integrating community-based economic development opportunities to individuals' economic self-sufficiency	Nonprofit 501 C3	PC	\$0	\$300,000	\$0	\$150,000	\$150,000
\$300,000.00 2013 Summit Academy OIC 935 Olson Memorial Highway Minneapolis, MN 55405 to build the capacity of Summit Academy OIC to expand training and related services to provide minority and female workforce for the construction of the Viking stadium and address regional demographic labor shortages in construction \$250,000.00 2013	Nonprofit 501 C3	PC	\$0	\$250,000	\$0	\$250,000	\$0

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Sustainable Farming Association of	Nonprofit	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
Minnesota	501 C3			,	*-	+,	+1.0,000
P.O. Box 192							
Princeton, MN 55371							
to strengthen and enhance the							
Farmer-to-Farmer Network							
\$80,000.00 2013							
Sustainable Laos Education Initiatives,	Expenditure	NC	\$13,000	\$0	\$0	\$13,000	\$0
Inc.	Responsibility						
1510 Larchview Trail							
Mississauga, ON L5E 2S1							
Canada							
to support the Sai Nyai Eco-School Project \$63,000.00							
2010	3.7						
TakeAction Minnesota Education Fund	Nonprofit	PC	\$0	\$60,000	\$0	\$60,000	\$0
705 Raymond Avenue, Suite 100	501 C3						
St. Paul, MN 55114							
to support an expansion of work on balancing state budget cuts with revenue,							
an increase in transportation							
infrastructure funding, and gaps in							
enhancing economic opportunities for low-income and minority families							
\$60,000,00							
2013							
Tanzania Home Economics Association	Expenditure	NC	\$19,000	\$0	\$0	\$19,000	\$0
Masunu Street Nyegezi	Responsibility					***,***	**
P.O. Box 11242	•						
Mwanza							
Tanzania							
to build the capacity of women and youth in food security, health and nutrition,							
bioenergy, hygiene and sanitation, income generation, and money management							
\$66,000.00 2011							
Taxpayers for Common Sense	Nonprofit	PC	\$75,000	\$0	\$0	\$75,000	\$0
651 Pennsylvania Avenue Southeast Washington, DC 20003	501 C3					,	
to assess and publicize wasteful federal							
water projects and farm policies \$150,000,00							
2012							
Teatro del Pueblo, Inc.	Nonprofit	PC	\$0	\$40,000	\$0	\$20,000	\$20,000
209 Page Street West, Suite 208	501 C3						
St. Paul, MN 55107							
for general operating support							
\$40,000.00							
2013	N	D.C.	***	01.500			
Technology Affinity Group 23 Briar Road	Nonprofit	PC	\$0	\$1,500	\$0	\$1,500	\$0
Wayne, PA 19087	501 C3						
for 2013 membership							
\$1,500.00							
2013							
Ten Thousand Things	Nonprofit	PC	\$70,000	\$0	\$0	\$35,000	\$35,000
3153 36th Avenue South	501 C3					•	
Minneapolis, MN 55406							
for general operating support							
\$105,000.00							
2012							
Tennessee Clean Water Network	Nonprofit	PC	\$0	\$374,000	\$0	\$187,000	\$187,000
625 Market Street, Third Floor	501 C3						
Knoxville, TN 37902							
to support participation in the Mississippi							

12/31/2013		-					
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
River Collaborative, and to strengthen efforts to improve water quality and welland protection in Tennessee \$374,000.00							
2013 Teton County Library Foundation	Nonprofit	PC	\$0	\$25,000	\$0	\$25,000	\$0
P.O. Box 1629 Jackson, WY 83001 Minnow Fund - to support an endowment campaign \$25,000.00 2013	501 C3						
Teton Raptor Center P.O. Box 1805 Wilson, WY 83014	Nonprofit 501 C3	PC	\$0	\$30,000	\$0	\$30,000	\$0
Minnow Fund - to hire additional program staff \$30,000.00 2013							
Teton Raptor Center P.O. Box 1805 Wilson, WY 83014	Nonprofit 501 C3	PC	\$0	\$25,000	\$0	\$25,000	\$0
Minnow Fund - for an annual campaign for operations \$25,000.00 2013							
Textile Center of Minnesota 3000 University Avenue Southeast, Suite 100 Minneapolis, MN 55414	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$50,000	\$0
for general operating support \$150,000.00 2011							
Theatre Latte-Da 1170 15th Avenue Southeast, Suite 203 Minneapolis, MN 55414 for general operating support \$80,000.00	Nonprofit 501 C3	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
2013 Theater Mu, Inc. 275 East Fourth Street, Suite 496	Nonprofit 501 C3	PC	\$45,000	\$0	\$0	\$45,000	\$0
St. Paul, MN 55101-1682 for general operating support \$90,000.00 2012							
Thomas-Dale District 7 Planning Council, Inc. 685 Minnehaha Avenue West St. Paul, MN 55104 for general operating support \$80,000.00	Nonprofit 501 C3	PC	\$40,000	\$0	\$0	\$40,000	\$0
2012 Threads Dance Project 1740 Bridgewater Road Golden Valley, MN 55422 for program support for Threads'	Nonprofit 501 C3	PC	\$0	\$15,000	\$0	\$0	\$15,000
premiere of a new work — "The Secret of Slave Songs" \$15,000.00 2013							
Tiwahe Foundation 2801 21st Avenue South #132B Minneapolis, MN 55407 for endowment and grantmaking \$400,000.00	Nonprofit 501 C3	PC	\$0	\$400,000	\$0	\$400,000	\$0
2013 TransFormCA 436 14th Street, Suite 600	Nonprofit 501 C3	PC	\$0	\$1,000	\$0	\$1,000	\$0

12/31/2013 Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Oakland, CA 94612	1ax Status	Status Code	2013	2013	2013	2013	2013
for an honorarium for their participation							
during the board retreat and site visit to							
San Francisco October 3-4, 2013							
\$1,000.00		•					
2013 Transit for Livable Communities	Nonneafit	PC	po.	#200.000	#0	#150.000	
2356 University Avenue West, Suite 403	Nonprofit 501 C3	PC	\$0	\$300,000	\$0	\$150,000	\$150,000
St. Paul, MN 55114	301 (3						
to support transformation in transportation							
toward greater equity, opportunity, and							
sustainability in the Twin Cities region							
\$300,000.00							
2013 TREE AID	P	NG		***	•		
06 BP 9321 Ouagadougou 06	Expenditure Responsibility	NC	\$0	\$32,000	\$0	\$10,500	\$21,500
Immeuble Pharmacie DUNIA	Responsionity						
Rue n°14-92, Avenue des arts - Porte n°124							
Burkina Faso							
for the project Agro-ecological							
Intensification of Sorghum and Pearl							
Millet-Based Production Systems in the							
Sahel Through Agroforestry: Linking							
Farmers' Knowledge to Process-Based							
Science \$32,000.00							
2013							
Trees Forever	Nonprofit	PC	\$0	\$25,000	\$0	\$25,000	\$0
770 Seventh Avenue	501 C3						
Marion, IA 52302							
to promote the planting of trees and other							
perennial crops on Iowa farms to reduce							
pollution from agriculture and protect key watersheds							
\$25,000.00							
2013							
Trout Unlimited	Nonprofit	PC	\$37,500	\$0	\$0	\$37,500	\$0
1300 North 17th Street, Suite 500	501 C3						
Arlington, VA 22209							
to support efforts to reduce agricultural							
pollution in the upper Mississippi River driftless area							
\$75,000,00							
2012							
Trust for Coastal Stewardship	Expenditure	NC	\$0	\$75,000	\$0	\$37,500	\$37,500
6329 Freret Street, Suite 155F	Responsibility						
New Orleans, LA 70118							
for general operating support to							
accelerate coastal restoration in Louisiana \$75,000.00							
2013							
The Trust for Public Land	Nonprofit	PC	\$325,000	\$0	\$0	\$325,000	\$0
101 Montgomery Street, Suite 900	501 C3					•	
San Francisco, CA 94104							
to promote open space, parks and							
greenspace, as a vital component of							
effective urban redevelopment and livable communities							
\$700,000.00							
2012							
The Trust for Public Land	Nonprofit	PC	\$0	\$100,000	\$0	\$50,000	\$50,000
101 Montgomery Street, Suite 900	501 C3					-	•
San Francisco, CA 94104							
to launch a bottomlands restoration							
partnership in the Lower Mississippi Allowial Valley							
Allinial Valley \$100,000.00							
Ψ100,000,00							

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
2013 TU Dance P.O. Box 40405 St. Paul, MN 55104	Nonprofit 501 C3	PC	\$45,000	\$0	\$0	\$45,000	\$0
for general operating support \$90,000.00 2012							
Twin Cities Habitat for Humanity, Inc. 3001 Fourth Street Southeast Minneapolis, MN 55414 to support advocacy and community	Nonprofit 501 C3	PC	\$125,000	\$0	\$0	\$125,000	\$0
development programs \$250,000.00 2012							
Twin Cities Habitat for Humanity, Inc. 3001 Fourth Street Southeast Minneapolis, MN 55414 for an honorarium in recognition of Twin Cities Habitat for Humanity's assistance	Nonprofit 501 C3	PC	\$0	\$2,000	\$0	\$2,000	\$0
with McKnight's 2013 Staff Volunteer Day \$2,000.00 2013 Twin Cities Media Alliance	Nonprofit	PC	\$55,000	\$0	\$0	\$55,000	\$0
2600 East Franklin Avenue, Suite 2 Minneapolis, MN 55406 for general operations and project support to increase social media classes and workshops for small business owners	501 C3						
\$110,000.00 2012							
Twin Cities Public Television, Inc. 172 East Fourth Street St. Paul, MN 55101 for general operating support	Nonprofit 501 C3	PC	\$0	\$200,000	\$0	\$100,000	\$100,000
\$200,000.00 2013							
Twin Cities RISE! 800 Washington Avenue North, Suite 203 Minneapolis, MN 55401 for general operating support and project support to leverage strategic Allies Against Poverty partnerships leading to integrated and community-based workforce	Nonprofit 501 C3	PC	\$0	\$125,000	\$0	\$75,000	\$50,000
development and supportive services \$125,000.00							
2013 U.S. Water Alliance 1816 Jefferson Place Washington, DC 20036	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$50,000	\$0
to support activities to explore and promote agricultural pollution-reduction policies and practices in the Mississippi River corridor states \$100,000,00							
2012 ULI Foundation	Nonprofit	PC	\$0	\$150,000	\$0	\$75,000	\$75,000
1025 Thomas Jefferson St. NW, Suite 500 West Washington, DC 20007 to build a constituency and a set of commitments for a more sustainable and competitive region \$150,000.00	501 C3		·	0.00,000		\$ 73,000	
2013 University of Chicago 1427 East 60th Street, Suite 120 Chicago, IL 60637	Nonprofit 501 C3	PC	\$2,495,000	\$0	\$0	\$1,325,000	\$1,170,000

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
to support the work of UEI as an	ian Status	Janus Jude	2010	4010	W/14	2013	2013
intermediary to The McKnight							
Foundation's Education and Learning							
program							
\$3,970,000.00							
2012							
University of Greenwich	Expenditure	NC	\$22,000	\$0	\$0	\$22,000	. \$0
Natural Resources Institute	Responsibility						
Central Avenue							
Chatham Maritime, Kent ME4 4TB							
United Kingdom							
to support Ph.D. student training at the							
Natural Resources Institute at the							
University of Greenwich							
\$135,000.00 2010							
University of Greenwich	Expenditure	NC	\$31,000	\$0	\$0	\$31,000	\$0
Natural Resources Institute	Responsibility	1.0	Ψ51,000	Ψ0	40	Ψ51,000	φ0
Central Avenue	recoponitionity						
Chatham Maritime, Kent ME4 4TB							
United Kingdom							
for the project Development and							
Promotion of Bambara Groundnuts for							
Improved Human Nutrition in Malawi,							
Mozambique, and Tanzania							
\$111,000.00							
2011							
University of Greenwich	Expenditure	NC	\$58,000	\$0	\$0	\$58,000	\$0
Natural Resources Institute	Responsibility						
Central Avenue							
Chatham Maritime, Kent ME4 4TB							
United Kingdom							
for the project, Ecology and Management							
of Key Insect Pests of Lupinus Mutabilis in							
Ecuador							
\$140,000.00							
2011							
University of Greenwich	Expenditure	NC	\$0	\$300,000	\$0	\$75,000	\$225,000
Natural Resources Institute	Responsibility						
Central Avenue							
Chatham Maritime, Kent ME4 4TB							
United Kingdom							
for the project, Safe and Effective							
Pesticidal Plants for Agro-Ecological							
Intensification of Legumes							
\$300,000.00							
2013	Government	PC	e42 000	\$0	Ø4 500	PC7 500	60
University of Malawi Bunda Callege of Agriculture		rc	\$63,000	.50	\$4,500	\$67,500	\$0
Bunda College of Agriculture	Agency						
P.O. Box 219 Lilongwe							
Malawi							
for the project Best Bets Two: For a							
Changing World							
\$258,500.00							
2010							
University of Malawi	Government	PC	\$44,000	\$0	\$0	\$44,000	\$0
Bunda College of Agriculture	Agency	-		, -		,	40
P.O. Box 219	~ · ·						
Lilongwe							
Malawi							
for the project Development and							
Promotion of Alectra Resistant Cowpea							
Cultivars for Smallholder Farmers in							
Malawi and Tanzania							
\$159,000.00							

12/31/2013		Foundation	Dog Palanco	Nowly Allocated	Amondod	Amount Baid	Ending Polance
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
University of Malawi	Government	PC	\$52,000	\$0	\$0	\$52,000	\$0
Bunda College of Agriculture	Agency						
P.O. Box 219							
Lilongwe							
Malawi							
for the project Development and							
Promotion of Bambara Groundnuts for							
Improved Human Nutrition in Malawi,							
Mozambique, and Tanzania \$166,000.00							
2011							
University of Minnesota Foundation	Nonprofit	PC	\$0	\$0	(\$624)	(\$624)	\$0
200 Oak Street Southeast	501 C3						
Minneapolis, MN 55455							
to maximize the potential of Twin Cities							
transitways in promoting regional							
competitiveness and social equity							
\$99,376.03							
2010	NT	DC.	6200.000	80	ΦO.	Ø50.000	6150,000
University of Minnesota Foundation 200 Oak Street Southeast	Nonprofit 501 C3	PC	\$200,000	\$0	\$0	\$50,000	\$150,000
Minneapolis, MN 55455	JU1 C3						
for a partnership with education and							
nonprofit agencies to provide intensive and							
continuous educational and family-support							
services targeting students from preschool							
to third grade							
\$250,000.00							
2011							
University of Minnesota Foundation	Nonprofit	PC	\$60,000	\$0	\$0	\$60,000	\$0
200 Oak Street Southeast	501 C3						
Minneapolis, MN 55455							
to support the Institute on Race and Poverty							
\$120,000,00							
2012							
University of Minnesota Foundation	Nonprofit	PC	\$150,000	\$0	\$0	\$150,000	\$0
200 Oak Street Southeast	501 C3						
Minneapolis, MN 55455							
to support the Minnesota Center for							
Neighborhood Organizing							
\$300,000.00							
2012 University of Minnesota Foundation	Nonprofit	PC	\$70,000	\$0	\$0	\$70,000	\$0
200 Oak Street Southeast	501 C3	10	\$70,000	40	40	\$70,000	40
Minneapolis, MN 55455	201.05						
to support the Green Lands, Blue Waters							
program							
\$143,000.00							
2012					_		
University of Minnesota Foundation	Nonprofit	PC	\$125,000	\$0	\$0	\$125,000	\$0
200 Oak Street Southeast	501 C3						
Minneapolis, MN 55455 for the Kris Nelson Community Based							
Research Program							
\$250,000.00							
2012							
University of Minnesota Foundation	Nonprofit	PC	\$125,000	\$0	\$0	\$125,000	\$0
200 Oak Street Southeast	501 C3						
Minneapolis, MN 55455							
to fund the Neighborhood Partnership							
Initiative							
re-granting program							
\$250,000.00 2012							
University of Minnesota Foundation	Nonprofit	PC	\$37,500	\$0	\$0	\$37,500	\$0
200 Oak Street Southeast	501 C3	. •	,00	+0		,	20

12/31/2013		Foundation	Beg. Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	Status Code	2013	2013	2013	2013	2013
Minneapolis, MN 55455 to support the Bell Museum of Natural							
History's Artist Research Projects							
\$75,000.00							
2012 University of Minnesota Foundation	Nonprofit	PC	\$0	\$215,000	\$0	\$115,000	\$100,000
200 Oak Street Southeast	501 C3		Ψ	\$215,000	3 0	Ψ113,000	\$100,000
Minneapolis, MN 55455							
for the Direct Design Technical Assistance							
Program that fosters integrative planning and development that is economically							
efficient, environmentally sound, and							
socially equitable through innovative,							
design-oriented solutions \$215,000.00							
2013							
University of Minnesota Foundation	Nonprofit	PC	. \$0	\$653,000	\$0	\$209,000	\$444,000
200 Oak Street Southeast	501 C3						
Minneapolis, MN 55455 for a fellowship program for							
choreographers							
\$653,000.00							
2013 University of Minnesota Foundation	Nonprofit	PC	\$0	\$534,000	\$0	\$178,000	\$356,000
200 Oak Street Southeast	501 C3		ΨΟ	-22 1,000	40	4170,000	\$350,000
Minneapolis, MN 55455							
for a fellowship program for dancers \$534,000.00							
2013							
University of Minnesota Foundation	Nonprofit	PC	\$0	\$25,000	\$0	\$25,000	\$0
200 Oak Street Southeast Minneapolis, MN 55455	501 C3						
to support data-driven research in							
workforce expenditures that informs and							
shapes policy reform							
\$25,000.00 2013							
University of Minnesota Foundation	Nonprofit	PC	\$0	\$5,000	\$0	\$5,000	\$0
200 Oak Street Southeast	501 C3						
Minneapolis, MN 55455 to support the Climate Adaptation							
Partnership Practitioners Conference							
\$5,000.00							
2013 University of Minnesota Foundation	Nonprofit	PC	\$0	\$50,000	\$0	\$25,000	\$25,000
200 Oak Street Southeast	501 C3	10	40	\$30,000	Φ0	\$23,000	\$25,000
Minneapolis, MN 55455							
Minnow Fund - to support the Institute on							
the Environment \$50,000.00							
2013							
University of Minnesota Foundation	Nonprofit	PC	\$0	\$200,000	\$0	\$200,000	\$0
200 Oak Street Southeast Minneapolis, MN 55455	501 C3						
to support the NPI:TECH re-granting							
program at the Center for Urban and							
Regional Affairs at the University of							
Minnesota \$200,000,00							
2013							
University of Minnesota Foundation	Nonprofit	PC	\$0	\$60,000	\$0	\$60,000	\$0
200 Oak Street Southeast Minneapolis, MN 55455	501 C3						
for the Community Assistantship Program							
to strengthen communities in Greater							
Minnesota							
\$60,000.00							

12/31/2013		Foundation	D D-1	Name and a second	A		F . F . B .
Recipient and/or Purpose	Tax Status	Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
2013 University of Minnesota Foundation 200 Oak Street Southeast Minneapolis, MN 55455 to continue the Minnesota Sustainable Housing Initiative project and clearinghouse for research on best practices and new technologies to inform healthy, energy- and resource-efficient	Nonprofit 501 C3	PC	\$0	\$150,000	\$0	\$75,000	\$75,000
sustainable affordable housing across Minnesota \$150,000.00 2013 University of Minnesota Foundation 200 Oak Street Southeast Minneapolis, MN 55455 to create a presentation that enhances the explanatory impact of the 2012 Maximize the Benefits of Transitway Investment research study through interactive and layered visualization of data, analysis method, and results summaries	Nonprofit 501 C3	PC	\$0	\$13,000	\$0	\$13,000	\$0
\$13,000.00 2013 University of Minnesota Foundation 200 Oak Street Southeast Minneapolis, MN 55455 to develop for launch a regional venture development organization, or affiliate, for high potential start-up companies which attend to nontraditional startups	Nonprofit 501 C3	PC	\$0	\$16,000	\$0	\$16,000	\$0
\$16,000.00 2013 University of Minnesota Foundation 200 Oak Street Southeast Minneapolis, MN 55455 to support a conference on campaign finance reform \$10,000.00	Nonprofit 501 C3	PC	\$0	\$10,000	\$0	\$0	\$10,000
2013 University of Minnesota Foundation 200 Oak Street Southeast Minneapolis, MN 55455 to support a studentship \$108,000.00	Nonprofit 501 C3	PC	\$0	\$108,000	\$0	\$59,000	\$49,000
2013 University of Missouri - Columbia Sponsored Programs 310 Jesse Hall Columbia, MO 65211-1230 for the project, Management of Climate Related Risks With Regard to Social and Climate Change \$80,000.00 2012	Government Agency	PC	\$43,000	\$0	\$0	\$43,000	\$0
University of Montana Foundation P.O. Box 7159 Missoula, MT 59807 VMB Fund - for lake monitoring by the Flathead Lake Biological Station \$1,000,000.00 2011	Nonprofit 501 C3	PC	\$333,333	\$0	\$0	\$333,333	\$0
University of Montana Foundation P.O. Box 7159 Missoula, MT 59807 DIRECTOR-ADVISED \$20,000,00	Nonprofit 501 C3	PC	20	\$20,000	\$0	\$20,000	\$0

12/31/2013		•					
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balanc 2013
University of Nebraska Board of Regents Office of Sponsored Programs 312 North 14th Street, Alexander West Lincoln, NE 68588-0430 for the project Soil (Nutrient and Water) Management to Increase Soil Organic Matter, Sorghum Grain, and Stover Yields	Nonprofit 501 C3	PC	\$19,500	\$0	\$0	\$19,500	\$
\$106,000.00 2010 University of Reading Statistical Services Centre P.O. Box 240	Expenditure Responsibility	NC	\$0	\$1,200,000	\$0	\$400,000	\$800,00
Reading RG6 6FN United Kingdom for the project Research Methods Support for The McKnight Foundation Collaborative Crop Research Program \$1,200,000.00		·					
2013 The University of Western Ontario 1151 Richmond Street London, Ontario Canada to support Master of Arts program training for two students in the Department of Geography at the University of Western	Government Agency	PC	\$42,000	\$0	\$0	\$42,000	\$
Ontario \$167,000.00 2011 Urban Habitat Program 1212 Broadway, Suite 500	Nonprofit 501 C3	PC	\$0	\$1,000	\$0	\$1,000	\$
Oakland, CA 94612 for an honorarium for their participation during the board retreat and site visit to San Francisco October 3-4, 2013 \$1,000.00 2013							
Urban Homeworks, Inc. 2015 Emerson Avenue North Minneapolis, MN 55411 for general operating support 8200,000.00 2013	Nonprofit 501 C3	PC	\$0	\$200,000	\$0	\$100,000	\$100,00
Urban Land Institute 1025 Thomas Jefferson Street Northwest, Suite 500 West Washington, DC 20007 to build a constituency and a set of commitments for a more sustainable and competitive region 50.00	Nonprofit 501 C3	PC	\$0	\$150,000	(\$150,000)	\$0	S
2013 Urban Squash Twin Cities 725 Olive Avenue North Plymouth, MN 55447 DIRECTOR-ADVISED \$10,000.00 2013	Nonprofit 501 C3	PC	\$0	\$10,000	\$0	\$10,000	\$
Village Focus Cambodia House 12C, Street 308 Sangkat Tonle Basac Phnom Penh Cambodia for a project to improve the capacity of local indigenous leadership in Mondulkiri province, Cambodia	Expenditure Responsibility	NC	\$0	\$0	\$15,000	\$15,000	\$

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
\$95,000.00	Tax Otaldo	Otatus oous	2010	2010	2010	2013	2013
2010	37	n.c.	40	### DDD			
VocalEssence 1900 Nicollet Avenue	Nonprofit 501 C3	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
Minneapolis, MN 55403	301 C3						
for general operating support							
\$80,000.00							
2013 VSA Minnesota	N£4	PC	øo.	#70.000	gro.	#25.000	#27.000
528 Hennepin Avenue, Suite 305	Nonprofit 501 C3	PC.	\$0	\$70,000	\$0	\$35,000	\$35,000
Minneapolis, MN 55403	301 C3						
for general operating support							
\$70,000.00							
2013 Wageningen University	Expenditure	NC	\$80,000	\$0	go.	F20.000	\$50,000
Plant Sciences Group	Responsibility	NC	\$60,000	20	\$0	\$30,000	\$50,000
Postbus 16	responsionity						
6700 AA							
Wageningen							
The Netherlands							
for the project Pathways to							
Agroecological Intensification of Sorghum and Millet Cropping Systems of Southern							
Mali							
\$110,000.00							
2012							
Wageningen University	Expenditure	NC	\$0	\$324,000	\$0	\$108,000	\$216,000
Plant Sciences Group	Responsibility						
Postbus 16 6700 AA							
Wageningen							
The Netherlands							
for the project Pathways to							
Agroecological Intensification of Sorghum							
and Millet Cropping Systems of Southern							
Mali							
\$324,000.00 2013							
Walker Art Center	Nonprofit	PC	\$100,000	\$0	\$0	\$100,000	\$0
1750 Hennepin Avenue	501 C3						
Minneapolis, MN 55403							
for a fellowship program for							
photographers \$465,000.00							
2010							
Walker Art Center	Nonprofit	PC	\$50,000	\$0	\$0	\$50,000	\$0
1750 Hennepin Avenue	501 C3						
Minneapolis, MN 55403							
to provide unique opportunities for Minnesota artists							
\$150,000.00							
2011							
Walker Art Center	Nonprofit	PC	\$0	\$375,000	\$0	\$200,000	\$175,000
1750 Hennepin Avenue	501 C3						
Minneapolis, MN 55403							
to support mnartists.org \$375,000,00							
2013							
Walker Art Center	Nonprofit	PC	\$0	\$25,000	\$25,000	\$50,000	\$0
1750 Hennepin Avenue	501 C3						
Minneapolis, MN 55403							
for a project featuring the 2012 McKnight Artist Fellows in Photography							
\$50,000.00							
2013							
Washburn Center for Children	Nonprofit	PC	\$0	\$15,000	\$0	\$15,000	\$0
2430 Nicollet Avenue South	501 C3						
Minneapolis, MN 55404							

12/31/2013							
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
DIRECTOR-ADVISED	Tux Otatus	Status Couc	2010	2010	2010	2010	2010
\$15,000.00							
2013							
Washington University	Nonprofit	PC	\$0	\$278,000	\$0	\$139,000	\$139,000
Campus Box 1228	501 C3						
One Brookings Drive							
St. Louis, MO 63130							
to provide legal and scientific support to							
statewide member groups of the							
Mississippi River Collaborative in their							
efforts to improve water quality and							
resilience of the Mississippi River, and							
support efforts to protect Missouri							
wetlands and flood plains							
\$278,000.00							
2013							
Way to Grow	Nonprofit	PC	\$0	\$12,500	\$0	\$12,500	\$0
125 West Broadway, Suite 110	501 C3						
Minneapolis, MN 55411							
DIRECTOR-ADVISED							
\$12,500.00							
2013							
West Broadway Area Coalition	Nonprofit	PC	\$70,000	\$0	\$0	\$70,000	\$0
1011 West Broadway Avenue North, Suite	501 C3						
202							
Minneapolis, MN 55411							
for general operating support, and for							
project support for two placemaking							
initiatives - West Broadway Farmers							
Market and FLOW Northside Arts Crawl							
\$140,000.00							
2012							
West Broadway Area Coalition	Nonprofit	PC	\$0	\$50,000	\$0	\$50,000	\$0
1011 West Broadway Avenue North, Suite	501 C3						
202							
Minneapolis, MN 55411							
to support the Northside Business							
Development and Marketing Campaign							
\$50,000.00							
2013							
West Broadway Area Coalition	Nonprofit	PC	\$0	\$75,000	\$0	\$75,000	\$0
1011 West Broadway Avenue North, Suite	501 C3						
202							
Minneapolis, MN 55411		,					
to support the Arts Facade Program along							
West Broadway Avenue in north							
Minneapolis							
\$75,000,00							
2013							
West Central Initiative	Nonprofit	PC	\$3,765,500	\$0	\$0	\$1,225,204	\$2,540,296
P.O. Box 318	501 C3		45,705,500	•••	40	Ψ1,223,201	42,5 10,250
Fergus Falls, MN 56538-0318							
for Phase VII							
\$6,000,000.00							
2010							
The Wetlands Initiative	Nonprofit	PC	\$30,000	\$0	\$0	\$30,000	\$0
53 West Jackson Boulevard, Suite 1015	501 C3		. ,			,,,,,,	
Chicago, IL 60604							
to increase the implementation of							
conservation practices by farmers in							
north-central Illinois							
\$60,000,00	•						
2012							
Whitworth University	Nonprofit	PC	\$0	\$50,000	\$0	\$50,000	\$0
300 West Hawthorne Road	501 C3	. =	70	,		,	4-9
Spokane, WA 99251							
DIRECTOR-ADVISED							
\$50,000.00							
•							

12/31/2013		w2'					
Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
2013 Will Steger Foundation 2801 21st Avenue South, Suite 110 Minneapolis, MN 55407 DIRECTOR-ADVISED \$10,000.00	Nonprofit 501 C3	PC	\$0	\$10,000	\$0	\$10,000	\$6
2013 Will Steger Foundation 2801 21st Avenue South, Suite 110 Minneapolis, MN 55407 DIRECTOR-ADVISED	Nonprofit 501 C3	PC	\$0	\$15,000	\$0	\$15,000	So
815,000.00 2013 Wisconsin Farmers Union Foundation 117 West Spring Street	Nonprofit 501 C3	PC	\$50,000	\$0	\$0	\$50,000	\$0
Chippewa Falls, WI 54729 to reduce agricultural pollution in Wisconsin's St. Croix and Red Cedar River basins \$100,000.00 2012							
Wisconsin League of Conservation Voters Institute 133 South Butler Street, Suite 320 Madison, WI 53703	Nonprofit 501 C3	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
nedisin, 443-763 o educate and engage citizens about clean vater laws \$80,000.00 2013							
Wisconsin Wetlands Association 214 North Hamilton St. #201 Madison, WI 53703 ör general operating support	Nonprofit 501 C3	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
\$80,000.00 2013 Women in Community Empowerment and	Expenditure	NC	\$40,000	\$0	\$0	\$40,000	\$0
Oevelopment 2. O. Box 45847 Dar es Salaam Fanzania or a women's socio-economic impowerment project through beekeeping md village community banks 1575,000.00	Responsibility						
Vomen's Network for Unity 13-4, Street 339, Sangkat Boeng Kak 1 Shan Toul Kok Phnom Penh 855 Cambodia or United Sisterhood Alliance 1190,000.00 013	Expenditure Responsibility	NC	\$0	\$190,000	\$0	02	\$190,000
Women, Food, and Agriculture Network 510 Pennsylvania Avenue Story City, IA 50248 For general operating support 580,000.00	Nonprofit 501 C3	PC	\$0	\$80,000	\$0	\$40,000	\$40,000
2013 Worker's Information Center #B127, Street 2 Foul Kork Village Sangkat Toul Sangke Khan Russeikeo Phnom Penh	Expenditure Responsibility	NC	\$30,000	\$0	\$0	\$30,000	\$0

12/31/2013		y					
Recipient and/or Purpose \$80,000.00	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
2011							
World Food Programme Ecuador	Expenditure	NC	\$0	\$200,000	\$0	\$94,000	\$106,000
2889 Amazonas y La Granja	Responsibility						
Quito							
Ecuador							
for the project, Impact Evaluation:							
Supporting Local Government Capacities							
to Improve Food Security and Nutrition in							
Chimborazo							
\$200,000.00							
2013							
World Neighbors, Inc.	Nonprofit	PC	\$25,000	\$0	\$0	\$25,000	\$0
333 North Meridian Avenue	501 C3						
Oklahoma City, OK 73107-6507							
to support the empowerment of women in							
Tarime and Rorya districts							
\$75,000.00							
2012							
World Neighbors, Inc.	Nonprofit	PC	\$0	\$83,000	\$0	\$83,000	\$0
333 North Meridian Avenue	501 C3						
Oklahoma City, OK 73107-6507							
Implementation of a Learning-Action							
Process on the Topic of Food Sovereignty							
and Nutrition for Marginal Communities of							
the Central Bolivian Andes and a 24-month							
Studentship.							
\$83,000.00							
2013							
Yale University	Nonprofit	PC	\$0	\$10,000	\$0	\$10,000	\$0
see division	501 C3						
New Haven, CT							
DIRECTOR-ADVISED							
\$10,000.00							
2013							
Yeak Laom Advisory Group	Expenditure	NC	\$25,000	\$0	\$0	\$15,000	\$10,000
P.O. Box 9, Labanseak	Responsibility						
Ratanakiri							
Ban Lung							
Cambodia							
for general operating support							
\$25,000.00							
2012							
Young Women's Christian Association of	Nonprofit	PC	\$0	\$0	\$70,000	\$70,000	\$0
St. Paul Minnesota	501 C3						
375 Selby Avenue							
St. Paul, MN 55102-1822							
for general operating support							
\$210,000.00							
2011							
Youthprise	Nonprofit	PC	\$5,000,000	\$0	\$0	\$5,000,000	\$0
615 First Avenue Northeast, Suite 125	501 C3						
Minneapolis, MN 55413							
for program and administration support							
\$10,064,708.00							
2011							
Youthprise	Nonprofit	PC	\$0	\$14,500,000	\$0	\$0	\$14,500,000
615 First Avenue Northeast, Suite 125	501 C3						
Minneapolis, MN 55413							
for general operating support to							
accelerate leadership, systems building,							
and innovation in learning beyond the							
classroom							
\$14,500,000.00						-	
2013							
Zeitgeist	Nonprofit	PC	\$0	\$50,000	\$0	\$25,000	\$25,000
275 East Fourth Street, Suite 200	501 C3						
St. Paul, MN 55101							

Recipient and/or Purpose	Tax Status	Foundation Status Code	Beg. Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013	
for general operating support \$50,000.00 2013								
Zenon Dance Company & School, Inc.	Nonprofit	PC	\$35,000	\$0	\$0	\$35,000	\$0	
528 Hennepin Avenue, #400	501 C3							
Minneapolis, MN 55403								
for general operating support \$70,000.00 2012								
Zorongo Flamenco, Inc.	Nonprofit	PC	\$25,000	\$0	\$0	\$25,000	\$0	
3012 Minnehaha Avenue	501 C3							
Minneapolis, MN 55406								
for general operating support								
\$50,000.00								
2012								
Zumbro Watershed Partnership	Nonprofit	PC	\$45,000	\$0	\$0	\$45,000	\$0	
1485 Industrial Drive Northwest, Room 102	501 C3							
Rochester, MN 55901								
for general operating support								
\$90,000.00								
2012			0100 000 000		00 210 447	00606050	#140 050 F15	
Grand Totals (742 items)			\$100,296,833	\$97,788,200	\$8,318,447	\$86,350,733	\$120,052,747	
Add: Returned Grants					\$145,553	\$145,553		
ADJUSTED TOTAL TO PART I, STMT 18			\$100,296,833		\$106,252,200	\$86,496,286	\$120,052,747	

STMT 18B - Matching Gifts

				Newly	Amount	Ending
			Balance	Allocated	Paid	Balance
Organization Name	<u>City</u>	<u>State</u>	<u>2013</u>	<u>2013</u>	<u>in 2013</u>	2013
AAUW San Diego	San Diego	CA	-	\$200.00	\$200.00	-
AAUW San Diego	San Diego	CA	-	\$200.00	\$200.00	-
Academy of the Holy Angels	Richfield	MN	-	\$400.00	\$400.00	-
Achieve Minneapolis	Minneapolis	MN	-	\$50.00	\$50.00	-
Aeon	Minneapolis	MN	-	\$200.00	\$200.00	-
Alliance for Metropolitan Stability	Minneapolis	MN	-	\$100.00	\$100.00	-
American Heart Association	Topeka	KS	-	\$40.00	\$40.00	-
American Heart Association	Topeka	KS	-	\$100.00	\$100.00	-
American Heart Association	Topeka	KS	-	\$50.00	\$50.00	-
American Red Cross	Washington	DC	-	\$50.00	\$50.00	-
Amnesty International USA, Inc	New York	NY	-	\$200.00	\$200.00	-
Amnesty International USA, Inc	New York	NY	-	\$400.00	\$400.00	-
Animal Humane Society	Golden Valley	MN	-	\$100.00	\$100.00	-
Animal Humane Society	Golden Valley	MN	-	\$100.00	\$100.00	-
Animal Humane Society	Golden Valley	MN	-	\$200.00	\$200.00	-
Animal Humane Society	Golden Valley	MN	-	\$150.00	\$150.00	-
Animal Humane Society	Golden Valley	MN	-	\$60.00	\$60.00	-
Animal Humane Society	Golden Valley	MN	-	\$250.00	\$250.00	-
Animal Humane Society	Golden Valley	MN	-	\$60.00	\$60.00	-
Animal Humane Society	Golden Valley	MN	-	\$250.00	\$250.00	-
Animal Humane Society	Golden Valley	MN	-	\$50.00	\$50.00	-
Ann Bancroft Foundation	Minneapolis	MN	-	\$500.00	\$500.00	-
At Home Group	St. Paul	MN	-	\$200.00	\$200.00	-
Battered Women's Legal Advocacy Project	Minneapolis	MN	-	\$150.00	\$150.00	-
Bedlam Theatre	Minneapolis	MN	-	\$100.00	\$100.00	-
Bedlam Theatre	Minneapolis	MN	-	\$400.00	\$400.00	-
Books for Africa	St. Paul	MN	-	\$200.00	\$200.00	-
Boston Public Library Foundation	Boston	MA	-	\$200.00	\$200.00	-
Build Wealth Minnesota, Inc.	Minneapolis	MN	-	\$150.00	\$150.00	-
Build Wealth Minnesota, Inc.	Minneapolis	MN	-	\$100.00	\$100.00	-
Camp Olson YMCA	Longville	MN	-	\$600.00	\$600.00	-
Caring Bridge	Eagan	MN	-	\$70.00	\$70.00	-
Carleton College	Northfield	MN	-	\$100.00	\$100.00	-
Carmen Pampa Fund	Roseville	MN	-	\$2,750.00	\$2,750.00	-
Catholic Charities of St Paul & Minneapolis	Minneapolis	MN	-	\$400.00	\$400.00	-
Catholic Charities of St Paul & Minneapolis	Minneapolis	MN	-	\$200.00	\$200.00	-
Catholic Youth Camps, Inc.	Roseville	MN	-	\$70.00	\$70.00	-
Centaur Foundation	Brooklyn Center	MN	-	\$200.00	\$200.00	-
Center for Rural Affairs	Lynons	NE	-	\$200.00	\$200.00	-
Center for Victims of Torture	St. Paul	MN	-	\$200.00	\$200.00	-
Church of St Helena	Minneapolis	MN	-	\$100.00	\$100.00	-
Clean Water Fund	Clinton Township	MN	-	\$80.00	\$80.00	-
Coffee House Press	Minneapolis	MN	-	\$100.00	\$100.00	-
College Possible	St. Paul	MN	-	\$100.00	\$100.00	-
Como Friends	St Paul	MN	-	\$60.00	\$60.00	-
Cretin-Derham Hall High School	St. Paul	MN	-	\$70.00	\$70.00	-
Cultural Jambalaya	Edina	MN	-	\$500.00	\$500.00	-
Cycles for Change	St Paul	MN	-	\$100.00	\$100.00	-
Cycles for Change	St. Paul	MN	-	\$400.00	\$400.00	-
Cystic Fibrosis Foundation	Bloomington	MN	-	\$150.00	\$150.00	-
Dakota Wicohan	Morton	MN	-	\$150.00	\$150.00	-
Defenders of Wildlife	Washington	DC	-	\$100.00	\$100.00	-
Door County Land Trust Inc	Sturgeon Bay	WI	-	\$1,000.00	\$1,000.00	-
Dvoskaya Alternative School	West Hollywood	CA	-	\$6,000.00	\$6,000.00	-
Emergency Foodshelf Network, Inc.	New Hope	MN	-	\$200.00	\$200.00	-
Falcon Ridge Middle School	Apple Valley	MN	-	\$70.00	\$70.00	-

				Newly	Amount	Ending
	0 11	. .	Balance	Allocated	Paid	Balance
Organization Name	<u>City</u>	<u>State</u>	<u>2013</u>	<u>2013</u>	<u>in 2013</u>	<u>2013</u>
Flying Foot Forum	Minneapolis	MN	-	\$100.00	\$100.00	-
FORECAST Public Artworks	St Paul	MN	-	\$100.00	\$100.00	-
Foundation for National Progress	San Francisco	CA	-	\$100.00	\$100.00	-
Franconia Sculpture Park	Shafer	MN	-	\$300.00	\$300.00	-
Freedom to Marry, Inc.	New York	NY	-	\$2,000.00	\$2,000.00	-
Friends of Animal Adoptions	St. Paul	MN	-	\$100.00	\$100.00	-
Friends of the Hennepin County Library	Minneapolis	MN	-	\$200.00	\$200.00	-
Friends of the Mississippi River	St. Paul	MN	-	\$400.00	\$400.00	-
Friends of the Mississippi River	St. Paul	MN	-	\$100.00	\$100.00	-
Frogtown Neighborhood Association	Saint Paul	MN	-	\$1,000.00	\$1,000.00	-
Girl Friday Productions	Minneapolis	MN	-	\$200.00	\$200.00	-
Givens Foundation for African American Literature	Minneapolis	MN	-	\$500.00	\$500.00	-
Great River Shakespeare Festival	Winona	MN	-	\$200.00	\$200.00	-
Greater Twin Cities Youth Symphonies	St. Paul	MN	-	\$100.00	\$100.00	-
Habitat for Humanity International, Inc.	Americus	GA	-	\$100.00	\$100.00	-
Harvard University	Cambridge	MA	-	\$800.00	\$800.00	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$600.00	\$600.00	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$500.00	\$500.00	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$200.00	\$200.00	-
Heart of the Beast Theatre	Minneapolis	MN	-	\$200.00	\$200.00	-
Heart of the Beast Theatre	Minneapolis	MN	-	\$400.00	\$400.00	-
Hennepin Theatre Trust	Minneapolis	MN	-	\$500.00	\$500.00	-
Highpoint Center for Printmaking	Minneapolis	MN	-	\$500.00	\$500.00	-
Human Rights Campaign Foundation	Washington	DC	-	\$2,000.00	\$2,000.00	-
Human Rights Watch, Inc	New York	NY	-	\$200.00	\$200.00	-
Intermedia Arts	Minneapolis	MN	-	\$200.00	\$200.00	-
Isaiah	St. Paul	MN	-	\$100.00	\$100.00	-
JDRF International	New York	NY	-	\$3,000.00	\$3,000.00	-
Jeremiah Program	Minneapolis	MN	-	\$500.00	\$500.00	-
Joyce Preschool	Minneapolis	MN	-	\$120.00	\$120.00	-
Lambda Legal Defense & Education Fund Inc	New York	NY	-	\$2,000.00	\$2,000.00	-
Land Institute	Salinas	KS	-	\$200.00	\$200.00	-
Land Institute	Salinas	KS	-	\$100.00	\$100.00	-
Land Stewardship Project	Minneapolis	MN	-	\$100.00	\$100.00	-
Land Stewardship Project - Western Minnesota Office	Montevideo	MN	-	\$500.00	\$500.00	-
Lift Garage	Minneapolis	MN	-	\$300.00	\$300.00	-
Lutheran World Relief	Baltimore	MD	-	\$10,000.00	\$10,000.00	-
Macalester College	St. Paul	MN	-	\$1,500.00	\$1,500.00	-
Mano A Mano International Partners	St. Paul	MN	-	\$200.00	\$200.00	-
Mennonite Disaster Service	Lititz	PA	-	\$200.00	\$200.00	-
Mental Health Association of Minnesota	St Paul	MN	-	\$200.00	\$200.00	-
Mercy Corps	Portland	MN	-	\$100.00	\$100.00	-
Midtown Greenway Coalition	Minneapolis	MN	-	\$200.00	\$200.00	-
Minneapolis Bicycle Coalition	Minneapolis	MN	-	\$200.00	\$200.00	-
Minnesota AIDS Project	Minneapolis	MN	-	\$200.00	\$200.00	-
Minnesota AIDS Project	Minneapolis	MN	-	\$500.00	\$500.00	-
Minnesota Center for Environmental Advocacy	St. Paul	MN	-	\$400.00	\$400.00	-
Minnesota Chorale	Minneapolis	MN	-	\$200.00	\$200.00	-
Minnesota Coalition for Battered Woman	St. Paul	MN	_	\$100.00	\$100.00	-
Minnesota Food Association	Marine On St Cro	oix MN	_	\$200.00	\$200.00	-
Minnesota Food Association	Marine On St Cro	oix MN	_	\$200.00	\$200.00	-
Minnesota Futurists, Incorporated	Wayzata	MN	_	\$50.00	\$50.00	-
Minnesota Historical Society	St. Paul	MN	_	\$600.00	\$600.00	-
Minnesota Museum of American Art	St. Paul	MN	_	\$300.00	\$300.00	-
Minnesota Public Radio	St. Paul	MN	_	\$300.00	\$300.00	-
Minnesota Public Radio	St. Paul	MN	_	\$300.00	\$300.00	_
Minnesota Transgender Health Coalition	Minneapolis	MN	_	\$100.00	\$100.00	-
				₊ =00.00	, _00.00	

			Balance	Newly Allocated	Amount Paid	Ending Balance
Organization Name Cit	<u>ty</u>	<u>State</u>	2013	2013	in 2013	2013
Minnesota Zoo Foundation Ap	ople Valley	MN	-	\$60.00	\$60.00	-
MinnPost.com M	linneapolis	MN	-	\$200.00	\$200.00	-
MinnPost.com M	linneapolis	MN	-	\$100.00	\$100.00	-
Mount Olive Lutheran Church Ar	noka	MN	-	\$3,000.00	\$3,000.00	-
Nathan Hale PTA M	linneapolis	MN	-	\$300.00	\$300.00	-
National Ataxia Foundation M	linneapolis	MN	-	\$100.00	\$100.00	-
National Multiple Sclerosis Society M	linneapolis	MN	-	\$100.00	\$100.00	-
	•	DC	-	\$200.00	\$200.00	-
	•	DC	-	\$200.00	\$200.00	-
		MN	-	\$400.00	\$400.00	-
		NY	-	\$100.00	\$100.00	-
		MN	-	\$200.00	\$200.00	-
		LA	-	\$120.00	\$120.00	-
·	•	MN	-	\$200.00	\$200.00	-
•	•	MN	-	\$1,500.00	\$1,500.00	-
•	•	MN	-	\$1,000.00	\$1,000.00	-
-	•	MN	-	\$1,000.00	\$1,000.00	-
-	•	MN	-	\$1,000.00	\$1,000.00	-
	•	MN	-	\$300.00	\$300.00	-
	•	MN	-	\$100.00	\$100.00	-
-	•	MN	-	\$2,000.00	\$2,000.00	-
	•	MN	-	\$100.00	\$100.00	-
	•	MN	-	\$200.00	\$200.00	-
		CA	-	\$200.00	\$200.00	-
· · · · · · · · · · · · · · · · · · ·		MN	-	\$150.00	\$150.00	-
	•	MN	-	\$800.00 \$600.00	\$800.00 \$600.00	-
	•	MN MN	-	\$200.00	\$200.00	-
			-	\$2,000.00	\$2,000.00	-
		MN MN	-	\$1,000.00	\$1,000.00	-
•	•	MN	-	\$60.00	\$60.00	-
· · · · · · · · · · · · · · · · · · ·		MN	_	\$400.00	\$400.00	_
	•	MN	_	\$200.00	\$200.00	_
, ,	•	MN	_	\$500.00	\$500.00	_
,	•	MN	_	\$60.00	\$60.00	_
·	•	MN	_	\$200.00	\$200.00	_
	•	MN	_	\$600.00	\$600.00	_
5	•	MN	_	\$600.00	\$600.00	_
-	•	MN	_	\$360.00	\$360.00	_
-	•	MN	_	\$100.00	\$100.00	_
		WI	-	\$200.00	\$200.00	-
·		WI	-	\$200.00	\$200.00	-
Ronald McDonald House Charities Upper Midwest M		MN	-	\$60.00	\$60.00	-
	•	MN	-	\$300.00	\$300.00	-
	ne River	MN	-	\$100.00	\$100.00	-
	'inona	MN	-	\$70.00	\$70.00	-
Saint Stephen's Human Services M	linneapolis	MN	-	\$200.00	\$200.00	-
Saint Thomas Academy M	endota Heights	MN	-	\$70.00	\$70.00	-
Salzburg Global Seminar W	ashington	DC	-	\$200.00	\$200.00	-
		CA	-	\$300.00	\$300.00	-
	an Diego	CA	-	\$50.00	\$50.00	-
San Diego Public Library Foundation Sa	an Diego	CA	-	\$200.00	\$200.00	-
Scattergood Friends School W	est Branch	IA	-	\$400.00	\$400.00	-
Scattergood Friends School W	est Branch	IA	-	\$400.00	\$400.00	-
Science Museum of Minnesota M	larine on St Croix	MN	-	\$200.00	\$200.00	-
Second Chance Animal Rescue St	. Paul	MN	-	\$50.00	\$50.00	-
Second Harvest Heartland St	. Paul	MN	-	\$60.00	\$60.00	-

				Newly	Amount	Ending
			Balance	Allocated	Paid	Balance
Organization Name	<u>City</u>	<u>State</u>	<u>2013</u>	<u>2013</u>	<u>in 2013</u>	<u>2013</u>
Simpson Housing Services,	Minneapolis	MN	-	\$60.00	\$60.00	-
Sobriety High	Burnsville	MN	-	\$4,000.00	\$4,000.00	-
Special Olympics Minnesota Inc	Minneapolis	MN	-	\$300.00	\$300.00	-
Special Olympics Minnesota Inc	Minneapolis	MN	-	\$50.00	\$50.00	-
Special Olympics Minnesota Inc	Minneapolis	MN	-	\$50.00	\$50.00	-
Springboard for the Arts	St. Paul	MN	-	\$150.00	\$150.00	-
St. Joseph's Indian School	Chamberlain	SD	-	\$400.00	\$400.00	-
St. Joseph's Indian School	Chamberlain	SD	-	\$200.00	\$200.00	-
St. Labre Indian School	Ashland	MT	-	\$400.00	\$400.00	-
Susan G. Komen For the Cure - Minnesota Affiliate	Bloomington	MN	-	\$60.00	\$60.00	-
Teach for America-Twin Cities	Minneapolis	MN	-	\$100.00	\$100.00	-
The Bridge for Youth	Minneapolis	MN	-	\$150.00	\$150.00	-
The Cedar Cultural Center, Inc.	Minneapolis	MN	-	\$200.00	\$200.00	-
The Cedar Cultural Center, Inc.	Minneapolis	MN	-	\$200.00	\$200.00	-
The Cedar Cultural Center, Inc.	Minneapolis	MN	-	\$100.00	\$100.00	-
The Children's Theater Company and School	Minneapolis	MN	-	\$50.00	\$50.00	-
The Cowles Center for Dance and the Performing Arts	Minneapolis	MN	-	\$100.00	\$100.00	-
The Hmong American Education Fund	St. Paul	MN	-	\$1,000.00	\$1,000.00	-
The Kinnickinnic River Land Trust	River Falls	WI	-	\$500.00	\$500.00	-
The Nature Conservancy	Minneapolis	MN	-	\$200.00	\$200.00	-
Theater Latte Da	Minneapolis	MN	-	\$100.00	\$100.00	-
Tofte Lake Center	Ely	MN	-	\$1,000.00	\$1,000.00	-
Twin Cities Rise	Minneapolis	MN	-	\$1,000.00	\$1,000.00	-
Two Rivers Public Charter School, Inc.	Washington	DC	-	\$200.00	\$200.00	-
Two Thousand Things Theater	Minneapolis	MN	-	\$100.00	\$100.00	-
UC San Diego Foundation	La Jolla	CA	-	\$200.00	\$200.00	-
University of St. Thomas	St. Paul	MN	-	\$100.00	\$100.00	-
Urban Homeworks, Inc.	Minneapolis	MN	-	\$50.00	\$50.00	-
Volunteers Enlisted to Assist People	Bloomington	MN	-	\$200.00	\$200.00	-
Wellstone Action Fund	St. Paul	MN	-	\$100.00	\$100.00	-
White Earth Land Recovery Project	Callaway	MN	-	\$100.00	\$100.00	-
Wikimedia Foundation	San Francisco	CA	-	\$60.00	\$60.00	-
Will Steger Foundation	Minneapolis	MN	-	\$200.00	\$200.00	-
Women's Foundation of Minnesota	Minneapolis	MN	-	\$100.00	\$100.00	-
Women's Reproductive Rights Assistance Project	Los Angeles	CA	-	\$1,000.00	\$1,000.00	-
Woodland Hills Church	Saint Paul	MN	-	\$1,000.00	\$1,000.00	-
Woodland Hills Church	Saint Paul	MN	-	\$500.00	\$500.00	-
Woodland Hills Church	Saint Paul	MN	-	\$100.00	\$100.00	-
Woodland Hills Church	Saint Paul	MN	-	\$3,400.00	\$3,400.00	-
Woodland Hills Church	Saint Paul	MN	-	\$1,500.00	\$1,500.00	-
Woodland Hills Church	Saint Paul	MN	-	\$1,100.00	\$1,100.00	-
			\$0.00	\$97,700.00	\$97,700.00	\$0.00

THE MCKNIGHT FOUNDATION SCHEDULE OF RETURNED GRANT FUNDS

2013 FORM 990 PF EIN: 41-0754835

FORM 990PF, PART I, LINE 25: CONTRIBUTIONS, GIFTS, GRANTS PAID

STATEMENT 18C

Reference		Returned
Number	Grantee Organization	Amount
10-615	University of Minnesota	\$624
11-735	The Pew Charitable Trusts	\$29,918
13-161	Urban Land Institute	\$75,000
10-867	Corporacion INIAP	\$40,011
Т	Cotal Grant Funds Returned From Prior Years' Payments	\$145,553

12/31/2013 STATEMENT 18C

	Amount Due in
Recipient and/or Purpose	Future Payment
3 S Rivers Protection Network	\$40,000.00
Academia Cesar Chavez	\$250,000.00
AccountAbility Minnesota	\$95,000.00
Action Center for City Development	\$25,000.00
Action for Environment and Communities	\$25,000.00
Administrators of the Tulane Educational	\$80,000.00
Administrators of the Tulane Educational	\$121,000.00
Aeon	\$200,000.00
African Community Services in Minnesota	\$40,000.00
Alliance for Metropolitan Stability	\$175,000.00
American Composers Forum	\$160,000.00
American Rivers, Inc.	\$60,000.00
Amherst H. Wilder Foundation	\$30,000.00
Analyzing Development Issues Centre	\$120,000.00
Arcata Press	\$25,000.00
Arkansas Public Policy Panel, Inc.	\$95,000.00
Arrowhead Regional Arts Council	\$180,000.00
Association Malienne d'Eveil au	\$21,500.00
Association of State Wetland Managers,	\$35,000.00
Bayou Grace Community Services	\$40,000.00
Bedlam Theatre	\$40,000.00
Bioversity International	\$65,000.00
Bioversity International	\$72,000.00
Black Label Movement	\$20,000.00
Cambodia Indigenous Youth Association	\$70,000.00
Cannon River Watershed Partnership, Inc.	\$50,000.00
CAPI USA	\$50,000.00
Center for Hmong Arts and Talent	\$25,000.00
Center for Marinelife Conservation and	\$115,000.00
Center for People and Nature Center for Rural Affairs	\$40,000.00 \$60,000.00
Center for Rural Affairs	\$200,000.00
Center for Water Resources Conservation	\$50,000.00
Central Minnesota Arts Board	\$100,000.00
Chamber Music Society of Minnesota	\$20,000.00
City of St. Paul	\$75,000.00
Coffee House Press	\$70,000.00
Commonweal Theatre Company	\$25,000.00
Community Association For Mobilizing	\$45,000.00
Community Capacities for Development	\$19,000.00
Community Development for Peace and	\$20,000.00
Community of Peace Academy	\$247,000.00
Conservation Minnesota	\$75,000.00
Corporation for Supportive Housing	\$200,000.00
Cultural Data Project	\$25,000.00
Culture Identity and Resources Use and	\$10,000.00
Cycles for Change	\$40,000.00
Dayton's Bluff District Four Community	\$37,500.00
Dayton's Bluff District Four Community	\$125,000.00
District Councils Collaborative of Saint	\$50,000.00
Ducks Unlimited, Inc.	\$150,000.00
Duluth Art Institute Association	\$30,000.00
Duluth Ballet, Inc.	\$25,000.00

Decisions and the Democra	Amount Due in
Recipient and/or Purpose	Future Payment
Earth Economics	\$40,000.00
EarthRights International	\$30,000.00
East Side Arts Council	\$45,000.00
Educators for Excellence, Inc.	\$100,000.00
Elliot Park Neighborhood, Inc.	\$50,000.00
Environmental Defense Fund,	\$100,000.00
Environmental Integrity Project	\$75,000.00 \$225,000.00
Environmental Law & Policy Center of the Environmental Law Institute	\$50,000.00
Equitable Cambodia	\$50,000.00
Family Housing Fund	\$3,700,000.00
Fisheries Action Coalition Team	\$90,000.00
Focus on the Global South	\$80,000.00
Forecast Public Artworks	\$45,000.00
Forecast Public Artworks	\$125,000.00
Frank Theatre	\$25,000.00
Friends of the Mississippi River	\$135,000.00
Friends of the Saint Paul Public Library	\$15,000.00
FUMA Gaskiya	\$206,000.00
Fundacion AGRECOL Andes	\$29,500.00
Fundacion EkoRural	\$26,000.00
GiveMN	\$50,000.00
Global Association for People and the	\$85,000.00
Grand Marais Arts, Inc.	\$20,000.00
Grantmakers in the Arts	\$15,000.00
Graywolf Press	\$60,000.00
Great River Greening	\$75,000.00
Great River Shakespeare Festival	\$20,000.00
Greater Metropolitan Housing	\$250,000.00
Greater Minnesota Housing Fund	\$3,400,000.00
Greater Twin Cities United Way	\$50,000.00
Green Innovation and Development Centre	\$48,000.00
Groundswell International	\$216,000.00
Growth & Justice	\$25,000.00
Grupo Yanapai	\$180,000.00
Gulf Restoration Network	\$145,000.00
Harrison Neighborhood Association	\$75,000.00
Hennepin County	\$325,000.00
Highlander's Association	\$80,000.00
Hope Community, Inc.	\$150,000.00
Housing Preservation Project	\$100,000.00
IFP Minnesota	\$60,000.00
IFP Minnesota	\$125,000.00
Illinois Environmental Council Education	\$35,000.00
Illusion Theater and School, Inc.	\$50,000.00
In the Heart of the Beast Puppet and Mask	\$50,000.00
Independent School District 286, Brooklyn	\$898,000.00
Indigenous Community Support	\$110,000.00
Indigenous People for Agricultural	\$60,000.00
Initiative Foundation	\$3,109,000.00
Institut de l'Environnement et de	\$49,000.00
Institut de l'Environnement et de	\$107,500.00
Institute for Conservation Leadership	\$75,000.00

Recipient and/or Purpose Future Payment Institute of Tropical Biology \$100,000.00 Interact Center for the Visual and \$20,000.00 International Acts of Minnesota, Inc. \$75,000.00 International Center of Insect Physiology \$91,000.00 International Centre for Research in \$78,500.00 Iowa Environmental Council \$124,000.00 Iowa Natural Heritage Foundation \$45,000.00 Japan International Volunteer Center \$50,000.00 Jungle Theatre \$50,000.00 Kaddatz Galleries \$15,000.00 Kentucky Waterways Alliance \$99,000.00 Kenya Agricultural Research Institute \$25,000.00 Kulture Klub Collaborative \$25,000.00 Lake Pepin Legacy Alliance \$40,000.00 Lake Pepin Legacy Alliance \$40,000.00 Lake Pepin Legacy Alliance \$40,000.00 Laker Pepin Legacy Alliance \$40,0	D. data data Wa D. array	Amount Due in
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Minnesota Housing Partnership\$300,000.00Minnesota Land Trust\$60,000.00Minnesota Orchestral Association\$50,000.00Minnesota Public Radio\$25,000.00	Minnesota Fringe Festival	\$30,000.00
Minnesota Land Trust\$60,000.00Minnesota Orchestral Association\$50,000.00Minnesota Public Radio\$25,000.00	Minnesota Home Ownership Center	\$150,000.00
Minnesota Orchestral Association\$50,000.00Minnesota Public Radio\$25,000.00	Minnesota Housing Partnership	
Minnesota Public Radio \$25,000.00	Minnesota Land Trust	
	Minnesota Orchestral Association	
Minnesota Shubert Center for Dance and \$150,000.00		
	Minnesota Shubert Center for Dance and	\$150,000.00

Recipient and/or Purpose	Amount Due in Future Payment
Minnesota State University Moorhead	\$15,000.00
MinnPost	\$90,000.00
Mississippi River Fund	\$30,000.00
Missouri Coalition for the Environment	\$110,000.00
Mixed Blood Theatre Company	\$50,000.00
MSAIA Architectural Foundation	\$38,000.00
My Village Organization	\$40,000.00
National Agricultural Research	\$13,000.00
National Agricultural Research	\$43,000.00
National Caucus of Environmental	\$80,000.00
National Fish and Wildlife Foundation	\$50,000.00
National Wildlife Federation	\$75,000.00
National Wildlife Federation	\$300,000.00
Natural Resources Defense Council, Inc.	\$100,000.00
Neighborhood Development Alliance, Inc.	\$110,000.00
Neighborhood Development Center	\$200,000.00
Nice Ride Minnesota	\$50,000.00
Northeast-Midwest Institute	\$95,000.00
Northern Clay Center	\$140,000.00
Northern Illinois University	\$65,000.00
Northfield Arts Guild	\$20,000.00
Northland Foundation	\$2,200,000.00
Northside Achievement Zone	\$125,000.00
Northside Economic Opportunity Network	\$75,000.00
Northwest Minnesota Arts Council	\$65,000.00
Northwest Minnesota Foundation	\$5,260,000.00
Obsidian Arts	\$22,500.00
One Day On Earth Foundation, Inc	\$25,000.00
Open Eye Figure Theatre	\$35,000.00
Organization to Promote Kui Culture	\$30,000.00
Paramount Arts Resource Trust, Inc. Patrick's Cabaret	\$55,000.00
Pillsbury United Communities	\$25,000.00 \$55,000.00
Pillsbury United Communities	\$150,000.00
Plains Art Museum	\$30,000.00
Playwrights' Center, Inc.	\$152,000.00
Plymouth Christian Youth Center	\$75,000.00
Powderhorn Park Neighborhood	\$35,000.00
Prairie Lakes Regional Arts Council, Inc.	\$140,000.00
Prairie Rivers Network	\$144,000.00
Public Employees for Environmental	\$135,000.00
Ragamala Dance	\$35,000.00
Rain Taxi, Inc.	\$25,000.00
Region 2 Arts Council	\$120,000.00
Renewing the Countryside II	\$30,000.00
Resource, Inc.	\$75,000.00
River Alliance of Wisconsin	\$75,000.00
River Network	\$60,000.00
Rockefeller Family Fund, Inc.	\$2,500,000.00
Royal Botanic Gardens, Kew	\$75,000.00
Rural Advantage	\$100,000.00
Rural Energy and Food Security	\$23,000.00
Saint Paul Chamber Orchestra Society	\$120,000.00

	Amount Due in
Recipient and/or Purpose	Future Payment
Saint Paul Piper Schools	\$1,048,000.00
Saint Paul Riverfront Corporation	\$125,000.00
Seward Neighborhood Group	\$35,000.00
Soap Factory	\$40,000.00
Sokoine University of Agriculture	\$186,000.00
Southeastern Minnesota Arts Council, Inc.	\$90,000.00
Southern Agricultural Research Institute Southern Minnesota Initiative Foundation	\$108,000.00
Southern Minnesota Initiative Foundation Southern Minnesota Initiative Foundation	\$300,000.00
Southwest Initiative Foundation	\$3,551,742.00
Southwest Minnesota Arts and Humanities	\$2,581,709.00 \$180,000.00
	\$65,000.00
Spare Spacial School District #1	\$1,493,000.00
Special School District #1 Springboard for the Arts	\$80,000.00
SRI International	\$1,650,000.00
St. Croix River Association	\$36,500.00
St. Paul Chamber of Commerce	\$250,000.00
Stuart Pimsler Dance and Theater	\$10,000.00
Summit Academy OIC	\$150,000.00
Sustainable Farming Association of	\$40,000.00
Teatro del Pueblo, Inc.	\$20,000.00
Ten Thousand Things	\$35,000.00
Tennessee Clean Water Network	\$187,000.00
The Anderson Center for Interdisciplinary	\$20,000.00
The Assistance Association for Quality of	\$20,000.00
The Brookings Institution	\$150,000.00
The Cedar Cultural Center, Inc.	\$50,000.00
The Cedar Cultural Center, Inc.	\$50,000.00
The Clean Water Fund	\$37,500.00
The Coalition to Restore Coastal Louisiana	\$100,000.00
The Conservation Fund - A Nonprofit	\$80,000.00
The Energy Foundation	\$10,013,700.00
The Five Wings Arts Council	\$92,000.00
The Foundation for the Promotion and	\$75,000.00
The Foundation for the Promotion and	\$210,000.00
The History Theatre, Inc.	\$50,000.00
The Learning Institute - People and	\$75,000.00
The Loft, Inc.	\$400,000.00
The Minneapolis Foundation	\$200,000.00
The Minnesota Chorale	\$25,000.00
The Minnesota Opera	\$50,000.00
The Nelson Mandela African Institute of	\$75,000.00
The Saint Paul Foundation	\$250,000.00
The Saint Paul Foundation	\$300,000.00
The Samdhana Institute	\$60,000.00
The Sierra Club Foundation	\$12,500.00
The Singers - Minnesota Choral Artists	\$30,000.00
The Trust for Public Land	\$50,000.00
Theatre Latte-Da	\$40,000.00
Threads Dance Project	\$15,000.00
Transit for Livable Communities	\$150,000.00
TREE AID	\$21,500.00
Trust for Coastal Stewardship	\$37,500.00

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Posinient and/or Burness	Amount Due in Future Payment
Recipient and/or Purpose Twin Cities Public Television, Inc.	\$100,000.00
Twin Cities Public Television, Inc. Twin Cities RISE!	
ULI Foundation	\$50,000.00
University of Chicago	\$75,000.00 \$1,170,000.00
University of Greenwich	\$225,000.00
-	\$10,000.00
University of Minnesota Foundation	\$25,000.00
University of Minnesota Foundation	\$49,000.00
University of Minnesota Foundation	\$75,000.00
University of Minnesota Foundation	\$100,000.00
University of Minnesota Foundation	\$150,000.00
University of Minnesota Foundation	\$356,000.00
University of Minnesota Foundation University of Minnesota Foundation	\$444,000.00
University of Reading	\$800,000.00
Urban Homeworks, Inc.	\$100,000.00
VocalEssence	\$40,000.00
VSA Minnesota	\$35,000.00
Wageningen University	\$50,000.00
Wageningen University	\$216,000.00
Walker Art Center	\$175,000.00
Washington University	\$139,000.00
West Central Initiative	\$2,540,296.00
Wisconsin League of Conservation Voters	\$40,000.00
Wisconsin Wetlands Association	\$40,000.00
Women, Food, and Agriculture Network	\$40,000.00
Women's Network for Unity	\$190,000.00
World Food Programme Ecuador	\$106,000.00
Yeak Laom Advisory Group	\$10,000.00
Youthprise	\$14,500,000.00
Zeitgeist	\$25,000.00
Total	\$85,417,947.00

			Payment Information		Grantee Reports			
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
3 S Rivers Protection Network P.O. Box 89007 Village 4, Labansek Commune Banlung Town	to support the general operations of an organization working to protect rivers and local livelihoods in northeastern Cambodia	11-695 05/18/2012 105,000						
Ratanakiri Province, Cambodia			6/28/2012 3/21/2013	25,000 40,000 65,000	Interim	2/15/2013	25,111 25,111	1
Action Center for City Development 1 Pham Ngu Lao, History Museum Hanoi, Vietnam	to support the development of an open spaces and food safety network	12-271 11/16/12 60,000	1/24/2013	35,000 35,000			0	2
Action for Environment and Communities P'e Village, Sangkat P'e Kampong Chhnang City	for general operating support	11-406 11/18/2011 50,000						
Kampong Chhnang Province, Cambodia			12/16/2011 10/4/2012	20,000 30,000 50,000	Interim Interim	9/26/2012 8/31/2013	14,806 41,655 41,655	1
Action for Environment and Communities P'e Village, Sangkat P'e Kampong Chhnang City	to support the Community Empowerment for Self- Determined Development project	12-609 5/17/13 60,000						
Kampong Chhnang Province, Cambodia			6/27/2013	35,000 35,000			0	2
Action for Relief and Development Assistance P.O. Box 10014 Dar es Salaam, Tanzania	to empower women economically through bee products and skills in Kyerwa district, Tanzania	10-916 08/19/2011 75,000						
			9/8/2011 1/10/2013 3/21/2013	58,000 5,000 12,000 75,000	Interim Interim	8/1/2012 3/12/2013	22,753 56,557 56,557	1
Africa 2000 Network-Uganda Plot 70, Bukoto Street Lower Kololo, Kamwokya P.O. Box 21990	to increase household incomes of 5,000 targeted households in Kamuli District through market oriented production of bananas and groundnuts	10-915 08/19/2011 100,000						
Kampala, Uganda			9/8/2011 12/13/2012 5/16/2013	52,000 30,000 18,000 100,000	Interim Interim	10/31/2012 6/4/2013	13,531 56,392 56,392	1

			Payment Information		Payment Information Grantee Reports			
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
Asociacion Promocion de la Sustentabilidad y Conocimientos Compartidos PROSUCO Avenida Ecuador No 2253 entre Rosendo Gutierrez y Francisco Guachalla Sopocachi	for the project Research Groups and Farmer Innovation for Sustainable Agriculture, Local Shared Knowledge Model for Productive Community Development	11-381 08/19/2011 190,000	Date	Amount	туре	Date	Amount Spent	of piversion
La Paz, Bolivia			9/22/2011 12/13/2012 9/5/2013	75,000 60,000 55,000 190,000	Interim Interim	11/27/2012 4/18/2013	56,062 82,687 82,687	1
The Assistance Association for Quality of Life Rehabilitation for People with Disabilities and UXO Survivors 41, Unit 03 Pholsawanxay Village Phonsavan City, Paek District	to provide support to develop the management capabilities of the Quality of Life staff, board, and membership and to provide services to unexploded ordnance survivors and people with disabilities	12-310 2/22/13 60,000						
Xieng Khouang Province, Laos			4/18/2013	40,000	Interim	5/14/2014	22,362 22,362	1
Association Malienne d'Eveil au Developpement Durable Koutiala, Mali		13-301 8/16/13 32,000	11/14/2013	10,500 10,500			0	2
Association of Uganda Professional Women in Agriculture and Environment Plot 4A Kimera Road, Ntinda Kampaia, Uganda	to increase incomes of 400 rural households in Manafwa District	10-453 02/25/2011 85,000						
(an paid) Spared			6/16/2011 9/7/2012 1/10/2013	37,000 28,000 20,000 85,000	Interim Interim	8/27/2012 8/20/2013	36,984 53,675 53,675	1
Building Community Voices #49A, Street 384 Toul Svay Prey 1, Chamkar Mon Phnom Penh 1171	for general operating support	11-415 11/18/2011 60,000						
Cambodia			1/26/2012 4/18/2013	30,000 30,000 60,000	Final Financial	3/12/2014 3/17/2014	60,000 60,000	1
Cambodia Indigenous Youth Association #34, Street 222, Boeng Raing Daun Penh Phnom Penh, Cambodia	to support indigenous communities to promote their rights to self-determination and protect their lands and natural resources	10-478 11/19/2010 50,000	1/13/2011	25.000				
			1/13/2011 3/8/2012	25,000 25,000 50,000	Interim	2/28/2012	22,176 22,176	4

			Payment Information		Grantee Reports			
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
Cambodia Indigenous Youth Association #34, Street 222, Boeng Raing Daun Penh	for general operating support	12-285 11/16/12 105,000	Butt	Anodite		Date	- Miount Spent	or procession
Phnom Penh, Cambodia			2/21/2013	35,000 35,000			0	4
Cambodian Volunteers for Community Development #55BEo Street 122 Sangkat Phsa Depo 3 Khan Toul Kork	for general operating support, and for support of the Phum Seam Farmers' Cooperative Project	10-485 11/19/10 105,000						
Phnom Penh, Cambodia			1/13/2011 4/19/2012 1/24/2013	35,000 25,000 45,000 105,000	Interim Final	3/12/2014 8/5/2014	67,506 112,749 112,749	3
Cantho University 3/2 Street	for a livelihood development project in the Tra Vinh Province of Vietnam	05-1036 11/19/2005						
Can Tho City, Vietnam		75,000	3/16/2006	25,000	Interim Interim	10/23/2007 12/25/2007		4
			12/6/2007	25,000	Interim	8/18/2008	44,679	4
			12/4/2008	25,000 75,000	Interim	11/1/2011	65,657 65,657	
Center for Marinelife Conservation and Community Development Building 34 T, Room 3104 Hoang Dao Thuy Street, Cau Giay Hanoi, Vietnam	for an initiative to empower coastal communities in resources management and sustainable development in the area of the Cat Ba Biosphere Reserve, Haiphong, Vietnam	10-505 11/19/2010 120,000						1
,			1/13/2011	60,000	Interim	3/13/2012	51,721	ı
			3/22/2012	60,000 120,000	Final	3/2/2013	120,000 120,000	
Center for Marinelife Conservation and Community Development Building 34 T, Room 3104 Hoang Dao Thuy Street, Cau Giay Hanoi, Vietnam	for general operating support, and for an internship and village facilitators project for community based climate change adaptation in biosphere reserves	12-337 11/16/12 180,000						2
			1/24/2013	65,000				4
Center for People and Nature Reconciliation P.O. Box 612 Hanoi GPO	for general operating support, and support to facilitate regional dialogues on natural resource governance in Indochina	11-416 11/18/2011 90,000		65,000			0	
Hanoi, Vietnam			6/1/2012	50,000 50,000	Interim	11/13/2013	25,350 25,350	1

			Payment Information		nent Information Grantee Reports			
		Grant No. Award Date						
Grantee Name and Address	Request Project Title	Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
Center for Water Resources Conservation and Development Suite 801, Hacisco Building Number 15, Lane 107 Nguyen Chi Thanh Street	to support policy development and advocacy activities around water and river protection	11-417 11/18/2011 210,000						
Hanoi, Vietnam			1/26/2012 5/2/2013	60,000 100,000 160,000	Interim	4/23/2013 4/9/2014	60,443 149,870 149,870	1
Centre for Integrated Development P.O. Box 71327 Kampala Uganda	to create opportunities for diversified agricultural income, and enable farmers (primarily women) to apply integrated sustainable farming approaches to increase food production and incomes in Uganda	09-1225 08/27/2010 75,000						
					Interim Financial Interim	2/1/2011 3/29/2011 3/29/2011	6,933 6,933 6,933	1
			9/23/2010	56,000	Interim	2/1/2012	56,418	
			3/8/2012	19,000 75,000	Final	2/1/2013	75,000 75,000	
Centre for Integrated Development P.O. Box 71327 Kampala, Uganda	to strengthen food security, income diversity, and adaptive capacities of poor smallholders to climatic challenges in Kayunga district	12-004 08/17/2012 80,000	11/1/2012 3/21/2013	35,000 45,000 80,000	Interim Interim	3/2/2013 1/31/2014	2,015 49,901 49,901	1
Centro de Investigacion de Recursos Naturales y Medio Ambiente Parque Industrial Salcedo Manzana N, Lotes 11-12	for the project Perspectives on the Sustainability of Quinoa Production-Consumption in the Peruvian Altiplano	09-1203 02/26/2010 139,000						
Puno, Peru			5/6/2010 10/7/2010 5/19/2011 9/20/2012	60,000 3,000 60,000 16,000 139,000	Interim Interim Final Financial	4/8/2011 6/28/2012 12/13/2013 6/27/2014	55,000 123,000 136,000 139,000	1
Christian Outreach Relief and Development 1 New Street Leamington Spa Warwickshire CV31 1HP	for capacity development support for NGO's and social networks working with indigenous communities in Cambodia	09-1165 05/21/2010 100,000						
United Kingdom					Interim	5/3/2011	25,913	1
			6/17/2010	50,000	Interim	3/13/2012	50,468	
			5/19/2011	50,000 100,000	Final	3/37/2013	100,000	

			Payment Information		Payment Information Grantee Reports			
		Grant No. Award Date					Cumulative	Knowledge
Grantee Name and Address	Request Project Title	Amount	Date	Amount	Туре	Date	Amount Spent	of Diversion
Community Capacities for Development Pha A Village, Sang Kat Pha A Kompong Chhnang Town	to support a community empowerment for sustainable livelihoods development project in Kompong Chhnang Province, Cambodia	10-005 05/21/2010 70,000						
Kompong Chhnang Province, Cambodia					Contingency	2/1/2011	13,049	1
					Interim	1/27/2012	50,291	
			6/17/2010	30,000	Interim	9/20/2013	58,637	
			2/24/2011	40,000	Final	8/27/2014	70,000	
				70,000			70,000	
Community Capacities for Development	for general operating support	11-409						
Pha A Village, Sang Kat Pha A	tor Source at operating support	11/18/2011						
Kompong Chhnang Town		80,000						
Kompong Chhnang Province, Cambodia					Interim	3/12/2013	39,405	1
			1/26/2012 5/16/2013	40,000 21,000	Financial Interim	5/8/2013 3/5/2014	39,405 60,385	
			3/10/2013	61,000	mtermi	3/3/2014	60,385	
Community Economic Development	to carry out awareness raising and capacity building	10-499						
Doun Chrorm Village, Sangkat Kratie	for community biodiversity conservation and	11/19/2010						
Kratie Town Kratie Province, Cambodia	resource rights in Kratie and Stung Treng provinces	90,000						
Made Frovince, Cambodia			1/13/2011	45,000	Interim	3/14/2012	34,206	1
			4/5/2012	45,000	Interim	3/2/2013	84,604	
				90,000			84,604	
Community Integrated Development Initiative	es to support women's access to commercial farming,	10-466						
P.O. Box 692 Kampala, Uganda	agricultural credits, and markets	02/25/2011 110,000						
			3/24/2011	40,000				
			5/17/2012	35,000	Interim	3/26/2012	39,837	1
			1/10/2013	35,000	Interim	3/2/2013	74,719	
				110,000			74,719	
Community Sustainable Initiatives Link P.O. Box 884	to increase farm income and food security of 1,000 households in Uganda	07-1100 08/23/2008						
Fort Portal, Uganda	nousenous in oganos	90,000			Interim	9/10/2009	36,716	1
					Interim	9/2/2010	67,695	-
			10/23/2008	40,000	Interim	7/30/2012	89,717	
			9/24/2009	31,000	Final	7/30/2012	90,000	
			10/7/2010	19,000	Financial	1/9/2013	90,000	
				90,000			90,000	
Community Sustainable Initiatives Link	to improve the livelihoods of small holder women	10-908						
P.O. Box 884	through increased incomes and food security at	08/19/2011						
Fort Portal, Uganda	household levels	70,000	9/22/2011	38,000				1
			3/21/2013	12,000	Interim	3/26/2012	16,834	
			3/21/2013	20,000	Final	3/12/2014	70,000	
				70,000			70,000	

			Payment Information		Grantee Reports			
		Grant No. Award Date					Cumulative	Knowledge
Grantee Name and Address	Request Project Title	Amount	Date	Amount	Type	Date	Amount Spent	of Diversion
Community Volunteer Initiative for Development P.O. Box 93 Rubiria - Bunyaruguru	to enhance food security among vulnerable households in Rubirizi District, Uganda	11-397 02/24/2012 64,000						
Bushenyi Kampala, Uganda			4/5/2012 5/16/2013	36,000 28,000	Interim	4/8/2013	33,119	1
				64,000			33,119	
Corporacion INIAP Av. Eloy Alfaro N30-350 y Av. Amazonas Edificio MAGAP (4to. Piso)	for the project Development and Distribution of the Commercial Prototype of a Biopesticide Based on Virus JLZ9F, to Control the Presence of Tecia	09-181 08/29/2009 108,000						
Quito, Ecuador	solanivora in the Ecuadorian Andes				Interim	9/28/2010	46,253	1
			10/8/2009	50,000	Interim	1/4/2012	103,390	
			11/4/2010	58,000 108,000	Final	4/9/2013	108,000	
Corporacion INIAP Av. Eloy Alfaro N30-350 y Av. Amazonas Edificio MAGAP (4to. Piso) Quito	for the project Strengthen Support for Food Security in Communities in the Provinces of Cotopaxi, Chimborazo, and Canar in Ecuador, Through the Cultivation of Quinoa, Lupin, and Amaranth	10-867 05/19/2011 192,889						
Ecuador	, , , , , , , , , , , , , , , , , , , ,		6/30/2011	100,000				1
			7/26/2012	100,000				
			7/26/2012	1,900				
			8/23/2012	3,000				
			9/20/2012	28,000	Interim	4/26/2012	15,285	
			11/18/2013	(40,011) 192,889	Final	12/13/2013	192,889 192,889	
Culture Identity and Resources Use and Management 12C Pham Huy Thong Street Ba Dinh District	to support a project, Customary and Community Based Natural Forest Use and Management through Traditional Herbal Healers, in the Dong Thang commune in Northern Vietnam	11-423 11/18/2011 75,000						
Hanoi, Vietnam			1/26/2012 5/2/2013 5/16/2013	30,000 30,000 15,000 75,000	Interim Final	3/14/2013 2/28/2014	30,002 75,000 75,000	1
Culture Identity and Resources Use and Management 12C Pham Huy Thong Street Ba Dinh District	to establish a network to advocate for forest land rights for ethnic minorities in uplands of Vietnam	12-332 11/16/12 25,000						
Hanoi, Vietnam			1/24/2013	15,000 15,000			0	2

			Payment In	formation		Grantee Report	ts	
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative	Knowledge
CUSO International	for the Huamjai Asasamak internship project for	10-293	Date	Amount	туре	Date	Amount Spent	of Diversion
44 Eccles Street, Suite 200	young ethnic minority and women volunteers in Laos	08/27/2010						
Ottawa K1R 6S4, Canada		60,000	9/23/2010	40,000	Interim	6/1/2011	15,091	1
			9/22/2011	20,000	Interim	4/30/2013	57,484	
			:	60,000			57,484	
Danish Management	for the project Innovative Communication Media and	10-889						
Vestre Kongevej 4-6 8260	Methods for More Effective Aflatoxin Mitigation, Variety Uptake, and Use Interventions in Groundnut	11/19/2010						
Viby J, Denmark	in Malawi and Tanzania	54,000						
			12/16/2010	45,000	Interim Interim	5/31/2011 1/3/2012	14,311	1
			8/25/2011	45,000 9,000	Final		53,974	
			0/25/2011	54,000	rinai	1/3/2013	54,000 54,000	
				34,000			34,000	
Danish Management	for the project Innovative Communication Media and	12-117						
Vestre Kongevej 4-6	Methods for More Effective Aflatoxin Mitigation,	05/18/2012						
8260 Viby J, Denmark	Variety Uptake, and Use Interventions in Groundnut in Malawi and Tanzania	85,000						
VIDY 3, Definition	iii walawi anu tanzatta		6/14/2012	55,000		-4.4		1
			8/22/2013	30,000	Interim	7/1/2013	52,836	
			=	85,000			52,836	
Day Ku Aphiwat	to improve living conditions for the poor, especially	09-692						
#89F, Street 416	women, by building self help capacities and	11/14/2009						
Sangkat Tumnub Teuk	empowering communities to protect their natural	60,000						
Khan Chamkar Morn Phnom Penh, Cambodia	resources in five districts of Cambodia							
Timom Tellin, Cambodia			42/2/2000	20.000	Contingency	10/17/2010	26,531	1
			12/3/2009 11/18/2010	30,000 30,000	Interim Final	1/10/2012 3/1/2013	54,991 60,000	
				60,000	Fittal	3/1/2013	60,000	
			=					
Day Ku Aphiwat	to support a project to organize community-based	12-597						
#89F, Street 416	organizations	5/17/2013						
Sangkat Tumnub Teuk Khan Chamkar Morn		20,000						
Phnom Penh, Cambodia			6/13/2013	20,000				2
			J, 13, 2013	20,000			0	2
5 8 4 1 1			=					
Day Ku Aphiwat #89F, Street 416	to organize community-based organizations able to function without Day Ku Aphiwat's support after the	11-408 05/18/2012						
Sangkat Tumnub Teuk	end of the project period	50,000						
Khan Chamkar Morn		20,000						
Phnom Penh, Cambodia			2/9/2012	35,000	Interim	2/8/2013	27,956	1
			4/4/2013	15,000	Final	3/13/2014	50,000	
			=	50,000			50,000	

			Payment Information		Grantee Reports			
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
EARDP Community Initiatives P.O. Box 176 Duluti Arusha, Tanzania	to strengthen women entrepreneurs and to integrate micro lending and agriculture activities for increased food production and food security in Arumeu District of Arusha region, Tanzania, through village community banking and agricultural training	09-1232 02/25/2011 135,000	Duc	Allouit				
			3/24/2011 5/17/2012 2/7/2013	45,000 45,000 45,000 135,000	Interim Interim Interim Interim	9/1/2011 5/2/2012 10/30/2012 11/7/2013	12,800 42,150 87,170 132,150 132,150	1
Ekwendeni C.C.A.P. Hospital P.O. Box 19 Ekwendeni, Malawi	for the project Best Bets Two: For a Changing World	10-232 05/21/2010 53,000	9/23/2010	12,000				1
			12/16/2010 11/17/2011 11/16/2012 12/12/2013	5,000 12,000 12,000 12,000 53,000	Interim Interim Interim	11/9/2011 10/22/2012 11/11/2013	17,335 29,062 41,648 41,648	•
Emesco Development Foundation P.O. Box 32 Karuguuza Kibaale District, Uganda	for an integrated agriculture development program for women in Uganda	09-1213 08/27/2010 75,000						1
			1/13/2011 1/26/2012	39,000 36,000 75,000	Interim Final	1/6/2012 2/4/2013	39,000 75,000 75,000	1
Emesco Development Foundation P.O. Box 32 Karuguuza Kibaale District, Uganda	for extension of the Sustainable Agriculture Programme for rural poor women of Mugarama sub- county in Kibaale district	11-756 08/17/2012 80,000						
			9/7/2012 3/21/2013	35,000 45,000 80,000	Interim	3/3/2013	16,759 16,759	1
Environment and Health Education Street 11 Kompong Thom Village Kompong Roteh Commune Stung Sen City Kompong Thom Province 062 962 436	to support a project, Empowering Communities to Protect Prey Lang	11-399 11/18/2011 60,000						
Cambodia			1/26/2012 3/21/2013	30,000 30,000 60,000	interim	3/2/2013	27,296 27,296	1
Equitable Cambodia #55 Street 101 Boeung Trabek Phnom Penh, Cambodia	for general operating support	12-289 11/16/2012 105,000	1/10/2013	55,000				2
ranom reini, Camboula			1/10/2013	55,000			0	2

			Payment in	nformation	Grantee Reports				
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion	
ETC Foundation Kastanjelaan 5 P.O. Box 64 3830 AB	for the inception phase of the project, Strengthening Farmer-Led Research Networks for Agro-Ecological intensification in Burkina Faso and Mali	13-479 11/22/2013 75,000							
Leusden, The Netherlands			12/12/2013	75,000 75,000			0	2	
Family Housing Fund 801 Nicollet Mall, Suite 1825 Minneapolis, MN 55402	for Heading Home Hennepin to study the capacity of homeless youth service providers to fulfill the needs of homeless youth identified in Hennepin County's ending homelessness plan	07-980 11/22/2008 10,375			Interim	4/30/2009	0	1	
			12/11/2008 7/3/2014	25,000 (14,625) 10,375	Interim Interim Final	5/21/2010 8/9/2011 7/3/2014	7,000 10,375 10,375 10,375	1	
Fisheries Action Coalition Team #215, Street 150 Sangkat Teuk Laork II Khan Toul Kork	for a project to support community involvement to improve environmental governance in fishing communities in the Tonle Sap region of Cambodia	08-663 05/16/2009 70,000							
Phnom Penh, Cambodia			7/2/2009 10/21/2010	35,000 35,000 70,000	Interim Interim Final Financial	6/15/2010 6/1/2012 5/1/2013 3/13/2014	32,678 64,193 70,000 70,000	1	
Fisheries Action Coalition Team #215, Street 150 Sangkat Teuk Laork II Khan Toul Kork	to support and strengthen the environmental governance in fishing communities in the Tonle Sap region of Cambodia	10-893 05/19/2011 75,000							
Phnom Penh, Cambodia	·		6/16/2011 6/28/2012	30,000 45,000 75,000	Interim Final	6/13/2012 5/13/2013	27,082 75,000 75,000	1	
Fisheries Action Coalition Team #215, Street 150 Sangkat Teuk Laork II Khan Toul Kork Phnom Penh, Cambodia	to support the Tonle Sap Fisheries Program	12-277 11/16/2012 143,000						2	
Forum for Women in Democracy Plot 15 Vubya Close, Nakakawa-Nitnda Road	to support the Vulnerable Women's Empowerment Project	11-219 08/19/2011	1/24/2013	53,000 53,000			0	2	
P.O. Box 7176 Kampala, Uganda		85,000	9/8/2011 10/4/2012	45,000 35,000	Interim Interim	3/26/2012 9/26/2012	12,522 45,000	1	
			1/10/2013	5,000 85,000	Interim	8/6/2014	65,867 65,867		

			Payment Information		Grantee Reports				
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion	
Foundation for AIDS Orphaned Children P.O. Box 1378 Opposite Lakeview Resort Hotel	for the project Enhancing Sustainable Productivity and Utilization of Chickpea in the Banana Farming System of Uganda	09-975 11/14/2009 83,000							
Mbarara, Uganda			12/3/2009 11/18/2010 12/1/2011	12,000 11,500 32,000	Interim Interim Interim	10/29/2010 11/4/2011 11/2/2012	12,000 23,494 55,442	1	
			11/16/2012	27,500 83,000	Final	8/26/2014	83,000 83,000		
Foundation for AIDS Orphaned Children P.O. Box 1378 Opposite Lakeview Resort Hotel Mbarara, Uganda	to make agriculture a profitable, sustainable, and dynamic undertaking among vulnerable women and children in rural Isingiro District	10-917 08/19/2011 80,000							
			9/8/2011 11/1/2012 1/10/2013	45,000 30,000 5,000	Interim Challenge	9/26/2012 10/10/2012	44,994 44,994	4	
				80,000			44,994		
The Foundation for the Promotion and Investigation of Andean Products PROINPA Av. Meneces s/n. Km. 4 Zona El Paso Cochabamba	for the project Development and Participative Validation of Technological Innovations that Improve the Strategies for Sustainable Management of Quinoa and Potato in the Bolivian Altiplano	09-1205 02/26/2010 792,500							
Bolivia			4/8/2010	245,000				4	
			11/18/2010	2,000					
			10/6/2011 2/23/2012	170,000 29,000					
			2/23/2012	5,000					
			9/20/2012	150,000					
			12/13/2012	7,500	Interim	10/1/2010	63,964		
			12/13/2012	48,000	Interim	9/21/2011	238,868		
			12/12/2013	136,000	Interim	9/4/2012	416,493		
				792,500			416,493		
The Foundation for the Promotion and Investigation of Andean Products PROINPA Av. Meneces s/n. Km. 4 Zona El Paso	for the project, Innovation for Soil Fertility Management in the Hillsides of Bolivia	12-192 11/16/2012 50,000							
Cochabamba, Bolivia			12/13/2012	50,000 50,000	Final	12/6/2013	50,000 50,000	1	
The Foundation for the Promotion and Investigation of Andean Products PROINPA Av. Meneces s/n. Km. 4 Zona El Paso	for the project, Participatory Development of Technological Innovations to Increase Productivity of Agricultural Soils in Depressed Andean Regions of	13-482 11/22/2013 315,000							
•	Bolivia		11/22/2013	105,000 105,000			0	2	

			Payment Information		Grantee Reports			
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Type	Date	Cumulative Amount Spent	Knowledge of Diversion
Friends of Rural Advancement Bbibiro Stage P.O. Box 9 Rakai District, Kalisizo	for a poultry project for women, and to strengthen village savings and loan associations in Uganda	09-1230 08/27/2010 70,000	Date	Amount	Туре	Date	Amount Spent	DI DIVELSION
Kyotera, Uganda					Interim	1/31/2011	19,390	1
			9/23/2010	53,000	Interim	1/30/2012	52,830	
			3/8/2012	17,000 70,000	Final	2/1/2013	70,000 70,000	
Friends of Rural Advancement Bbibiro Stage P.O. Box 9 Rakai District. Kalisizo	to support a sustainable agriculture project on improved banana and plantain cultivation, value addition, and marketing	12-002 08/17/2012 75,000		-				
Kyotera, Uganda			9/20/2012 3/21/2013	35,000 40,000 75,000	Interim Interim	3/2/2013 1/21/2014	12,155 43,964 43,964	1
Friends of the Saint Paul Public Library 325 Cedar Street, Suite 555 St. Paul, MN 55101-1055	to support the Sprockets partnership plan to develop and implement a citywide out-of-school-time data system in Saint Paul	10-888 08/19/2011 75,000	5/5/2011	75,000 75,000	Interim Final	1/31/2012 6/19/2013	17,417 75,000 75,000	1
FUMA Gaskiya BP 32 Maradi, Niger	for the project Improving Family Welfare Through Diversifying Production on Women's Fields in Niger.	12-109 08/17/2012 30,000	7/26/2012	30,000	Final	11/20/2013	30,000	1
FUMA Gaskiya BP 32 Maradi, Niger	for the project, Improving Family Welfare Through Diversifying Production on Women's Fields in Niger	12-589 2/22/2013 324,000	6/19/2013	118,000 118,000			0	2
Fundacion AGRECOL Andes Barrio El Profesional Pasaje F No. 2958 P.O. Box 1999	for the project Management of Communal Agricultural Risks (GRAC) in the Challa Canton, Tapacari Municipality	09-169 08/29/2009 260,000						
Cochabamba, Bolivia			10/8/2009 10/21/2010 12/1/2011 12/13/2012 2/20/2014	60,000 60,000 79,500 40,500 20,000 260,000	Interim Interim Interim Interim	10/1/2010 11/14/2011 11/29/2012 11/14/2013	59,530 65,866 134,056 241,565 241,565	1

			Payment l	Information		Grantee Report	is	
		Grant No. Award Date					Cumulative	Knowledge
Grantee Name and Address	Request Project Title	Amount	Date	Amount	Туре	Date	Amount Spent	of Diversion
Fundacion AGRECOL Andes Barrio El Profesional Pasaje F No. 2958 P.O. Box 1999	for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes	13-294 8/16/2013 40,000						
Cochabamba, Bolivia			10/3/2013	10,500 10,500			0	2
Fundacion EkoRural Avenida Florencia 203 y Bramante URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito, Ecuador	for the project Community Baskets: An Urban-Rural Platform for Healthier Food Systems	09-955 11/14/2009 123,000						1
			12/17/2009	55,000				
			11/18/2010	60,000	Interim	10/30/2010	43,699	
			3/24/2011	5,000	Interim	2/21/2012	117,185	
			10/20/2011	3,000	Final	5/18/2013	123,000	
				123,000			123,000	
Fundacion EkoRural Avenida Florencia 203 y Bramante URB La Primavera I, Cumbaya	for the project, Small Scale Agriculture and Access to Local Markets: Impacts on Biodiversity, Nutrition, and Welfare of Farm Families	11-382 11/18/2011 147,000						
Casilla Postal 17-17-1797 Quito, Ecuador			1/26/2012 3/22/2012 12/13/2012 12/13/2012 5/30/2013	31,500 4,000 31,500 17,000 63,000	Contingency Interim	11/29/2012 3/1/2013	31,502 61,943 61,943	1
Fundacion EkoRural Avenida Florencia 203 y Bramante URB La Primavera I, Cumbaya	for the project, Diversification of Andean Agroecosystems within Plots and Farmscapes	13-306 8/16/2013 36,000						
Casilla Postal 17-17-1797		,						
Quito, Ecuador			11/20/2013	10,000			0	2
Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sisteco Piso 1 Postal Code: 269	for the project Development of Export Markets for Certified Organic Peanut in the European Union for Small Scale Producers from the Valleys of Bolivia	09-005 08/29/2009 170,349						
Cochabamba, Bolivia			10/8/2009	107,000				4
			3/11/2010	6,000				7
			10/7/2010	55,000				
			5/19/2011	3,000	Interim	9/15/2010	87,108	
			3/29/2011	(651)	Interim	12/29/2011	168,673	
			2/ 23/ 2017	170,349	memi	12/23/2011	168,673	
				170,349			100,073	

			Payment I	nformation		Grantee Report	ts	
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
Fundacion para el Desarrollo Tecnologico Agropecuario de los Valles Avenida Salamanca N-0675 Edificio Sisteco Piso 1, Postal Code: 269	for the project Strategies for the Sustainability of the Institutional, Technological, and Market of Producers Mechanisms in the Valleys of Bolivia Linked to Groundnut Agribusiness	10-880 05/19/2011 409,000	Date	Amount	Туре	Date	Amount spent	OI DIVELSION
Cochabamba, Bolivía			6/30/2011 6/14/2012 6/14/2012 10/4/2012 10/18/2012	196,000 98,500 6,000 5,000 38,000				1
			5/30/2013 10/31/2013	55,500 10,000 409,000	Interim Final	4/25/2012 4/3/2014	97,434 409,000 409,000	
Global Association for People and the Environment P.O. Box 860 Champasak, Pakse, Lao PDR	for project and general operating support for work with indigenous communities and natural resource management in southern Laos	10-833 05/19/2011 140,000						
Champasak, Fakse, Leo F.J.			6/16/2011 12/16/2011	70,000 70,000 140,000	Interim Interim Final	11/9/2012 3/13/2014 8/6/2014	27,896 33,786 140,000 140,000	1
Global Association for People and the Environment P.O. Box 860 Champasak, Pakse, Lao PDR	to support the Remote Village Education Support program and its projects to improve education, unify and strengthen communities through culture, and increase indigenous rights awareness; and to support the Sai Nyai Eco School project	12-598 5/17/2013 170,000						
			11/20/2013	85,000 85,000			0	2
Global Education Partnership - Tanzania P.O. Box 17 Lushoto Tanzania	to provide business and village banking skills to young entrepreneurs in Kilindi, Mkinga, and Pangani areas in order to have sustainable businesses that will improve their standards of living	11-386 02/24/2012 64,000						
			4/5/2012 3/7/2013	34,000 30,000 64,000	Interim Final	2/13/2013 2/16/2014	34,180 64,000 64,000	1
Grupo Yanapai Tripoli 365 (801) Lima, Peru	for the project Innovative Approaches to Manage Insect Pest Risks in Changing Andes	09-023 05/16/2009 42,000	8/13/2009 10/21/2010	18,000 17,000	interim Interim Interim	7/26/2010 8/16/2011 7/2/2012	10,063 17,758 25,835	1
			10/6/2011	7,000	Final	7/3/2013	42,000 42,000	
Grupo Yanapai Tripoli 365 (801) Lima, Peru	for the project Agrobiodiversity and Nutrition for the Food Security of the Chopccas Communities of Huancavelica	09-033 08/29/2009 396,000	10/22/2009 10/21/2010	68,000 84,000				1

			Payment I	ent Information Grantee Reports		Grantee Reports		
Cranton Name and Address	Daywash Daylash Tible	Grant No. Award Date	Data	A	T	D-t-	Cumulative	Knowledge
Grantee Name and Address	Request Project Title	Amount	3/24/2011	Amount	Туре	Date	Amount Spent	of Diversion
			11/3/2011	71,500				
			10/4/2012	5,000				
			11/1/2012	69,500	Interim	9/30/2010	67,204	
			11/1/2012	22,000	Interim	10/24/2011	143,678	
			8/8/2013	66,000	Interim	10/3/2012	210,850	
			12/5/2013	5,000	Interim	3/24/2014	355,168	
				396,000			355,168	
Grupo Yanapai	for the project, Diversification of Andean	13-305						
Tripoli 365 (801)	Agroecosystems within Plots and Farmscapes	8/16/2013						
Lima, Peru		283,000	10/3/2013	103,000				2
				103,000			0	
Helvetas	for a project of empowerment for rice farmers in	11-453						
The Swiss Association for International	southern Laos, and for core support for the Lao-	11/18/2011						
Cooperation	based Land Issues Working Group	160,000						
Weinbergstrasse 22a P.O. Box CH 802								
Zurich, Switzerland			1/26/2012	80,000	Interim	3/2/2013	19,772	1
Earletty 5 Wilest latte			3/21/2013	80,000	Interim	5/16/2014	76,804	-
				160,000			76,804	
Highlander's Association	to support indigenous communities in Ratanakiri	10-698						
c/o P.O. Box 9	province in their empowerment to protect lands and	11/19/2010						
Ban Lung	natural resources, cultural identity, and right of	80,000						
Ratanakiri 89009, Cambodia	access to education		1/13/2011	40,000	Interim	2/28/2012	40,000	1
			5/7/2012	40,000	Interim	2/14/2013	79,920	
				80,000			79,920	
Highlander's Association	for general operating support	12-296						
c/o P.O. Box 9		11/16/2012						
Ban Lung		125,000	2 /24 /2 24 2					
Ratanakiri 89009, Cambodia			3/21/2013 10/3/2013	30,000 15,000				2
			10/3/2013	45,000			0	
				45,000				
Housing Rights Task Force	for general operating support	11-712						
#2A Street 271		05/18/2012						
Boeung Tumpun Commune		60,000						
Meanchey District Phnom Penh, Cambodia			6/28/2012	35,000	Interim	3/5/2013	24,320	1
Phnom Penh, Cambodia			3/21/2013	25,000	Interim	2/13/2014	57,342	-
			. ,	60,000			57,342	

			Payment I	Information		Grantee Report	s	
		Grant No. Award Date					Cumulative	Kanada dan
Grantee Name and Address	Request Project Title	Award Date Amount	Date	Amount	Туре	Date	Amount Spent	Knowledge of Diversion
Indigenous Community Support Organization House Number 90, Street 304 Beong Keng Kang II Khan Chamkar Morn Phnom Penh, Cambodia	for land rights and resource management work for indigenous communities in Ratanakiri Province, Cambodia	10-463 11/19/2010 130,000						
					Financial	8/26/2011	0	1
			1/13/2011	65,000	Interim	3/14/12	38,267	
			3/22/2012	65,000	Interim	3/12/2013	88,830	
				130,000			88,830	
Indigenous Community Support Organization House Number 90, Street 304 Beong Keng Kang II Khan Chamkar Morn Phnom Penh, Cambodia	for general operating support	12-264 11/16/2012 170,000						
			1/24/2013	60,000				2
				60,000			0	
Indigenous People for Agricultural Development in Cambodia Phum 7, Sangkat Laban Seak Krung, Ban Lung Ratanakiri Province	to strengthen the local economy through indigenous people-led community economic development	10-883 05/19/2011 75,000						
Banlung, Cambodia								1
			6/16/2011	25,000	Interim	2/28/2012	29,000	
			3/8/2012	50,000	Final	3/2/2013	75,000	
				75,000			75,000	
Indigenous People for Agricultural Development in Cambodia Phum 7, Sangkat Laban Seak Krung, Ban Lung	for general operating support	12-253 11/16/2012 100,000						
Ratanakiri Province								
Banlung, Cambodia			2/21/2013	25,000				2
			10/3/2013	15,000 40,000			0	_
Initiatives for Development and Equal Access to Services P.O. Box 129 Karagwe Kagera, Tanzania	o for economic empowerment of rural women in Misenyi district in Tanzania through a program of farmer training and agricultural services	09-1212 08/27/2010 86,000						
					Interim	2/1/2011	32,348	1
			9/23/2010	63,000	Interim	1/24/2012	62,224	
			3/8/2012	23,000	Final	3/15/2013	86,000	
				86,000			86,000	

			Payment Information		Grantee Reports			
		Grant No. Award Date					Cumulative	Knowledge
Grantee Name and Address	Request Project Title	Amount	Date	Amount	Type	Date	Amount Spent	of Diversion
Initiatives for Development and Equal Access t Services P.O. Box 129 Karagwe	to to improve household incomes and food security through sustainable agricultural	12-006 08/17/2012 91,000						
Kagera, Tanzania			9/7/2012 3/21/2013	34,000 57,000 91,000	Interim	3/2/2013	31,678 31,678	1
Institut de Recherche pour le Developpement 44 Boulevard de Dunkerque CS 90009 F-13572	for the project Innovative Approaches to Manage Insect Pest Risks in Changing Andes	09-031 05/16/2009 122,500						
Marseille Cedex 02, France			8/13/2009 10/21/2010	74,000 29,000	Interim	7/26/2010	38,876	4
			3/24/2011 6/30/2011	5,000 14,500 122,500	Interim Interim	8/16/2011 7/2/2012	104,169 118,487 118,487	
Instituto para una Alternativa Agraria Calle San Agustin No. 385 Cusco, Peru	for the project Systemization and Evaluation of the Initial Impact of the Sierra Productiva Experience	09-170 05/21/2010 40,000	10/7/2010	40,000	Interim	3/6/2014	25,356 25,356	1
International Centre for Research in Agroforestry United Nations Avenue, Gigiri P.O. Box 30677	for the project Agro-ecological Intensification of Sorghum and Pearl Millet-Based Production Systems in the Sahel Through Agroforestry: Linking Farmers' Knowledge to Process-Based Science	12-111 08/17/2012 75,000						
Nairobi 00100, Kenya			8/23/2012	75,000 75,000	Final	11/22/2013	75,012 75,012	3
Jalamba Organic Processors and Training Centre P.O. Box 9513	to support sustainable organic farming through training, farm inputs, and other support	12-001 08/17/2012 75,000						
Kampala, Uganda			9/7/2012 5/ 1 6/2013	35,000 40,000 75,000	Interim	4/29/2013	35,000 35,000	1
Japan International Volunteer Center P.O. Box 876 Kaysone District	to support a second phase of a community forestry project in south-central Laos	10-488 11/19/2010 84,000						
Savannakhet, Laos			12/16/2010 11/3/2011	80,000 4,000 84,000	Interim Interim Final	5/16/2012 7/17/2012 4/15/2014	10,174 46,674 84,000 84,000	1
Japan International Volunteer Center P.O. Box 876 Kaysone District	to support food security and improving livelihoods through sustainable agriculture and community based natural resource management	12-611 5/17/2013 100,000						
Savannakhet, Laos			7/25/2013	50,000 50,000			0	2

			Payment I	nformation		Grantee Report	5	
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
Kabarole Research Centre Plot 28, Mugurusi Road P.O. Box 782, Fort Portal Kabarole District Kampala, Uganda	to strengthen the relationship between micro financing and produce marketing in Micro Finance Associations for improved access to market opportunities for increased incomes	11-395 02/24/2012 85,000	4/5/2012	40,000				1
			3/21/2013 3/21/2013	40,000 5,000 85,000	Interim	3/2/2013	40,000 40,000	
Kulika Charitable Trust Uganda P.O. Box 11330 Kampala, Uganda	to promote sustainable agriculture among poor women farmers in Uganda through specialized training, credit, and extension	09-1226 08/27/2010 112,000						
, , , =			11/4/2010 4/19/2012 1/10/2013	40,000 32,000 40,000 112,000	Interim Interim Interim	3/13/2012 12/10/2012 3/20/2014	35,585 70,268 103,235 103,235	1
The Learning Institute - People and Natural Resources Number 30, Street 09 Sangkat Tonle Basac Khan Chomkar Morn	to coordinate and access the Co-Management Learning Network initiative in Cambodia, Laos, and Vietnam	10-495 11/19/2010 90,000						
Phnom Penh, Cambodia			1/13/2011	90,000 90,000	Interim Interim Interim Final	9/1/2011 5/2/2012 11/2/2012 7/3/2013	57,964 57,964 77,979 90,000 90,000	1
The Learning Institute - People and Natural Resources Number 30, Street 09 Sangkat Tonle Basac Khan Chomkar Morn	to support the Collaborative Management Learning Network in Cambodia, Vietnam, and Laos	11-557 11/18/2011 225,000						
Phnom Penh, Cambodia			1/26/2012 8/8/2013	75,000 75,000 150,000	Interim Interim	5/4/2013 4/9/2014	48,761 113,511 113,511	1
Liana Pihkapalontie 385 03850 Pusula Finland	to co-fund, together with the Ministry for Foreign Affairs of Finland, a project of livelihood and environmental improvement by rainwater harvesting in Mwanga, Tanzania	11-392 02/24/2012 25,000	7/12/2012	25,000	Final	12/13/2013	25,000	. 1
The McKnight Endowment Fund for	for an awards program supporting research in	09-987		25,000		,,	25,000	_
Neuroscience 710 Second Street South, Suite 400 Minneapolis, MN 55401	neuroscience	11/14/2009 45,475,000	2/10/2011	395,000				1
			3/24/2011 4/21/2011	701,000 208,000				

	Grant No.	Payment I	nformation		Grantee Repor	ts		
		Grant No. Award Date					Cumulative	Knowledge
Grantee Name and Address	Request Project Title	Amount	Date	Amount	Type	Date	Amount Spent	of Diversion
			4/26/2011	20,000			,	
			5/19/2011	50,000				
			6/16/2011	65,000				
			6/30/2011	155,000				
			7/14/2011	500,000				
			7/28/2011	10,000				
			8/11/2011	315,000				
			8/25/2011	5,000				
			9/8/2011	825,000				
			9/22/2011	300,000				
			10/20/2011	5,000				
			12/1/2011	25,000				
			12/16/2011	65,000				
			12/22/2011	20,000				
			12/30/2011	25,000				
			2/9/2012	450,000				
			3/22/2012	400,000				
			4/5/2012	325,000				
			5/17/2012	75,000				
			6/14/2012	300,000				
			7/12/2012	1,350,000				
			8/9/2012	200,000				
			9/7/2012	300,000				
			11/1/2012	35,000				
			12/6/2012	55,000				
			2/7/2013	440,000				
			3/7/2013	840,000				
			4/4/2013	106,100				
			5/2/2013	52,100				
			6/13/2013	182,000				
			7/11/2013	453,000	Interim	9/12/2011	0	
			8/8/2013	1,545,000	Interim	6/15/2012	3,678,132	
			12/5/2013	43,000	Interim	8/5/2013	7,181,789	
				10,840,200			7,181,789	
Mekong Watch 3F Aoki Building 1-12-11 Taito	for a community capacity-building project for indigenous communities in northeastern Cambodia	10-866 05/19/2011						
Taito-ku	and southern Laos	100,000						
Tokyo 110-0016, Japan		200,000						3
					interim	6/14/2012	18,846	
			7/14/2011	50,000	Interim	5/31/2013	65,751	
			6/28/2012	50,000	Final	5/31/2014	100,228	
				100,000			100,228	

			Payment I	nformation	Grantee Reports			
		Grant No. Award Date					Cumulative	Knowledge
Grantee Name and Address	Request Project Title	Amount	Date	Amount	Туре	Date	Amount Spent	of Diversion
Mekong Watch 3F Aoki Building 1-12-11 Taito Taito-ku Tokyo 110-0016, Japan	to support advocacy with local communities	12-618 5/17/2013 100,000	6/27/2013	50,000				2
				50,000			0	
The Messenger Band No. 3-4, Street 339, Beoung Kok I Toul Kok	for general operating support	10-496 11/19/2010 75,000						
Phnom Penh, Cambodia			1/13/2011	25,000	Interim	1/31/2012	22,060	
			4/19/2012	25,000	Contingency	7/9/2012	22,060	1
			1/24/2013	25,000 75,000	Interim	3/2/2013	41,644 41,644	
Mkombozi Group P.O. Box 54 Lushoto, Tanzania	to build capacities of goat keepers through training on livestock husbandry skills and crossbreeding of local goats with exotic breeds in Tanzania	09-1211 08/27/2010 61,000						1
			1/13/2011	32,000	Interim	2/28/2012	32,000	1
			3/8/2012	29,000	Final	3/2/2013	61,000	
				61,000			61,000	
Mkombozi Group	to increase the economic standards of rural women	11-753						
P.O. Box 54 Lushoto	by building their capacities through training on livestock husbandry skills and improve their local	08/17/2012 66,000						
Tanzania	breeds of goats to increase milk production	-						
			9/7/2012	26,000				1
			4/18/2013	40,000	Interim	3/2/2013	27,650	
				66,000			27,650	
Montessori Training Center	to provide women in rural Lushoto with training on	10-912						
c/o St. Eugene's Hostel and Conference Center P.O. Box 51 Lushoto-Tanga, Tanzania	business development, village community banking, and environmental protection skills	08/19/2011 65,000						
5,			9/22/2011	45,000				1
			1/10/2013	5,000	Interim	5/16/2012	11,542	
			4/18/2013	15,000	Interim	4/8/2013	45,000	
				65,000			45,000	
MVIWATA Manyara	to support a project for improved maize storage with	11-233						
NMC Warehouse Road (near Catholic church) P.O. Box 446 Babati, Tanzania	enhanced women's leadership and advocacy	08/19/2011 94,000						
•			12/8/2011	51,000	interim	5/16/2012	5,421	1
			10/4/2012	29,000	Interim	9/26/2012	16,926	
			12/13/2012	14,000	Interim	12/19/2013	38,436	
				94,000			38,436	

			Payment	Information		Grantee Report	s	
		Grant No. Award Date					Cumulative	Knowledge
Grantee Name and Address My Village Organization House #90, Street 304 Sangkat Boeng Keng Kang II Khan Chamka Morn Phnom Penh, Cambodia	Request Project Title for general operating support	Amount 10-467 11/19/2010 90,000	Date	Amount	Туре	Date	Amount Spent	of Diversion
Tilloin Telli, canadda			4/7/2011 3/8/2012	45,000 45,000 90,000	Interim Final Financial	2/28/2012 4/8/2013 6/20/2013	42,980 90,000 90,000 90,000	1
My Village Organization House #90, Street 304 Sangkat Boeng Keng Kang II Khan Chamka Morn	for general operating support	12-255 11/16/2012 90,000						
Phnom Penh, Cambodía			1/24/2013	50,000 50,000			0	2
National Crops Resources Research Institute Namulonge P.O. Box 7084	Development of High Yielding, Multiple Pest- Resistant Sweetpotato Germplasm (Partner 1 of 3)	08-019 08/23/2008 740,000						
Kampala, Uganda			12/11/2008 12/17/2009 11/18/2010 11/3/2011	170,000 170,000 200,000 200,000 740,000	Interim Interim Interim Interim Interim	10/1/2009 10/11/2010 10/21/2011 10/9/2012 11/11/2013	76,781 121,897 145,208 569,835 660,554	1
Organization for Rural Development P.O. Box 1432 Jinja, Uganda	to strengthen capacities of rural women to access external credit and assist them to form their own savings and credit associations for increased incomes in Uganda	09-1229 08/27/2010 105,000						1
	·		1/13/2011 3/8/2012	65,000 40,000 105,000	Interim Final	1/25/2012 2/28/2013	62,337 105,000 105,000	1
Organization for Rural Development P.O. Box 1432 Jinja, Uganda	to enhance opportunities for improved security and livelihoods through the promotion of agricultural enterprises and access to credit	11-755 08/17/2012 110,000	9/27/2012 4/4/2013	40,000 70,000 110,000	Interim	3/14/2013	36,776 36,776	1
Organization to Promote Kui Culture Lor Eth Village, Kampong Pranak Commune Preah Vihear City Preah Vihear Province 064 631 3999	to support the project, Building the Capacity of Indigenous Communities for Economic, Social, and Cultural Development	11-411 11/18/2011 60,000						
Cambodia			1/26/2012 3/21/2013	30,000 30,000 60,000	Interim	3/2/2013	24,985 24,985	1

			Payment Ir	nformation		Grantee Report	s	
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
Research Center of Forest and Wetlands #1 Pham Van Hai Street Tan Binh District Ho Chi Minh City, Vietnam	for the project, creating local understanding of the impacts of proposed dams on the Mekong Delta	10-498 11/19/2010 60,000						1
			1/27/2011 4/5/2012	30,000 30,000 60,000	Interim Final	4/23/2012 2/15/2013	27,618 60,000 60,000	
Rockefeller Family Fund, Inc. 475 Riverside Drive, Suite 900 New York, NY 10115	to support RE-AMP efforts to promote policies that combat global warming	10-021 08/27/2010 4,225,000	10/21/2010 3/22/2012	1,275,000 1,000,000	Interim	4/12/2011	836,824	1
			7/12/2012 4/4/2013	1,200,000 750,000 4,225,000	Interim Interim	3/1/2012 3/20/2013	1,275,080 3,476,171 3,476,171	
Rural Energy and Food Security Organization- REFSO PO Box 751 50400	for the project, Integrated Management of Xanthomonas Wilt of Bananas in Smallholder Systems in East and Horn of Africa	13-485 11/22/2013 39,000						
Busia, Kenya			12/12/2013	16,000 16,000			0	2
The Saint Paul Foundation 101 Fifth Street East, Suite 2400 St. Paul, MN 55101	to support the Itasca Project's initiatives to enhance regional economic competitiveness, including transportation, transit, and quality of life	10-346 08/27/2010 350,000						1
			11/4/2010 4/21/2011	175,000 175,000 350,000	Interim Fina l	4/8/2011 6/7/2013	100,000 350,000 350,000	
The Saint Paul Foundation 101 Fifth Street East, Suite 2400 St. Paul, MN 55101	to support Itasca Project initiatives to enhance regional economic competitiveness and quality of life	12-234 08/17/2012 300,000	10/18/2012 11/14/2013	175,000 125,000 300,000	Interim	10/16/2013	175,000 175,000	1
The Saint Paul Foundation 101 Fifth Street East, Suite 2400 St. Paul, MN 55101	to support next phase of Itasca's Transportation/Transit ROI work	13-205 8/16/2013 75,000	9/19/2013	75,000 75,000			0	2
The Samdhana Institute 2/f Bank of Cabadbaran Bidg. No.58 Tiano-Fernandez St., 9000 Cagayan de Oro City Philippines	to support the Institute's grantmaking and capacity building efforts for small and emerging organizations in Laos and Cambodia	10-839 05/19/2011 100,000						1

			Payment I	nformation		Grantee Report	ts	
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
		7,0110,0111	7/14/2011	40,000	Interim	4/25/2012	32,113	<u> </u>
			5/3/2012	60,000	Final	4/10/2014	100,000	
				100,000		. ,	100,000	
The Samdhana Institute 2/f Bank of Cabadbaran Bidg. No.58 Tiano-Fernandez St., 9000 Cagayan de Oro City Philippines	to support the Mekong Small Grants Facility in Laos and Cambodia to provide direct support to grassroots communities and local organizations	12-600 5/14/2013 118,000	7/25/2013	40,000				2
•			7/25/2013	40,000			0	2.
Samreth Law Group #12, Street 208 Sangkat Boeng Raing Khan Daun Penh	to provide start-up co-funding for Cambodia's first public interest law firm, and to assist its legal work on community and indigenous land and resource rights	08-1114 05/16/2009 80,000						
Phnom Penh, Cambodia					Interim	10/26/2009	0	1
					Interim	6/1/2010	25,508	
			= /= /= ==		Interim	12/30/2011	65,556	
			7/2/2009 6/17/2010	40,000 40,000	Interim Interim	8/22/12 12/24/2013	75,091 78,699	
			0,17,2010	80,000	mcci ini	12/24/2013	78,699	
Samreth Law Group #12, Street 208 Sangkat Boeng Raing	to expand public interest legal advocacy in Cambodia through support for the cases, activities, and projects of Samreth Law Group	10-894 05/19/2011 45,000						
Khan Daun Penh Phnom Penh, Cambodia			7/00/0044					
,,			7/28/2011 9/7/2012	25,000 20,000	Interim Interim	8/1/2012 7/24/2014	27,990 41,601	1
			2,1,222	45,000		,, ,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	41,601	
SEF MICROFINANCE P.O. Box 42110 House 280 Keko Juu, Temeke	for financing research, studies, and advocacy activities of the network of village savings and loans associations	10-914 08/19/2011 25,000						
Dar es Salaam, Tanzania					Interim	5/16/2012	14,632	1
			11/3/2011	25,000 25,000	Final	5/26/2013	25,000 25,000	_
SEF MICROFINANCE P.O. Box 42110 House 280 Keko Juu, Temeke	to support development of the Village Community Bank Alliance (VICOBA) as it studies and champions the VICOBA movement for microcredit	12-008 08/17/2012 30,000						
Dar es Salaam, Tanzania			9/7/2012	30,000 30,000	Interim	3/2/2013	12,700 12,700	1

			Payment	Information		Grantee Report	s	
		Grant No. Award Date					Cumulative	Knowledge
Grantee Name and Address Serengeti Farmers' Association P.O. Box 180 Mugumu/Serengeti	Request Project Title to support women in beekeeping, as they increase production and quality and develop dependable markets	Amount 10-913 02/24/2012 65,000	Date	Amount	Түре	Date	Amount Spent	of Diversion
Mara, Tanzania			4/5/2012 1/10/2013 10/3/2013	35,000 5,000 25,000 65,000	Interim Interim	11/2/2012 9/24/2013	27,068 32,068 32,068	1
Small Enterprises Foundation P.O. Box 42110 House No. 280 Keko Juu, Temeke	for women business skills training, financial education, market search, and connection activities of small women entrepreneurs	10-909 08/19/2011 105,000						
Dar es Salaam, Tanzania			9/22/2011 3/8/2012 1/10/2013	60,000 20,000 25,000 105,000	Interim Interim	2/29/2012 3/12/2013	39,200 46,210 46,210	1
Social Action for Change #127B, Street 2 Toul Kok Village S/K Toul Sangke Khan Russey Keo	for an organization providing support to grassroots women's empowerment and awareness raising about rural issues in Cambodia	10-901 05/19/2011 100,000						
Phnom Penh, Cambodia			6/16/2011 5/17/2012 5/16/2013	40,000 30,000 30,000 100,000	Contingency Interim	4/18/2012 3/2/2013	33,094 59,699 59,699	1
Sor Sor Troung House #427, Street 89 BT Sangkat Boeng Tompun, Khan Mean Chey	for general operating support	11-556 11/18/2011 60,000						
Phnom Penh, Cambodia			3/22/2012 3/21/2013	30,000 30,000 60,000	Interim	3/2/2013	29,993 29,993	1
St. Jude's Family Projects and Training Centre P.O. Box 1740 Masaka, Uganda	to support 140 women farmers with food security, improved income, nutrition awareness, and environment protection	11-393 02/24/2012 99,500						
			4/5/2012 4/18/2013 4/18/2013	30,000 25,000 44,500 99,500	Interim	3/2/2013	25,831 25,831	1
Sustainable Agriculture Trainers Network P.O. Box 884 Plot 6A, Mugurusi Road	to improve rural women livelihoods at house hold level	10-465 02/25/2011 95,000						
Fort Portal Town, Uganda			3/24/2011 7/26/2012 12/13/2012	39,000 21,000 35,000 95,000	interim Interim	7/17/2012 5/27/2013	47,379 69,774 69,774	1

			Payment I	nformation		Grantee Report	s	
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
Sustainable Laos Education Initiatives, Inc. 1510 Larchview Trail Mississauga, ON L5E 2S1, Canada	to support the Sai Nyai Eco-School Project	10-512 11/19/2010 63,000	1/13/2011 4/5/2012 1/24/2013	30,000 20,000 13,000 63,000	Interim Final	3/27/2012 5/16/2014	24,967 63,000 63,000	1
Tanzania Forest Conservation Group P.O. Box 23410 Dar es Salaam Tanzania	to assist women living near the Amani Nature Reserve in Tanzania to earn income through the sale of sustainably produced, nature-based products, and to empower them to play an active role in the management of the natural resources around them	07-753 02/23/2008 50,000						
			3/13/2008 3/26/2009	25,000 25,000 50,000	Interim Interim Interim Interim	2/20/2009 4/30/2010 3/28/2011 9/11/2012	14,457 35,420 38,219 38,219 38,219	4
Tanzania Forest Conservation Group P.O. Box 23410 Dar es Salaam, Tanzania	for a medicinal plant and honey production project for women living near the East Usambara Mountains in Tanzania	09-732 02/26/2010 58,000	3/25/2010 4/21/2011	31,000 27,000 58,000	Interim Interim	3/15/2011 4/11/2012	16,077 46,219 46,219	4
Tanzania Home Economics Association Masunu Street Nyegezi P.O. Box 11242 Mwanza, Tanzania	to build the capacity of women and youth in food security, health and nutrition, bioenergy, hygiene and sanitation, income generation, and money management	10-911 08/19/2011 66,000	9/22/2011 1/10/2013 3/21/2013	47,000 5,000 14,000 66,000	interim Interim	11/9/2012 7/2/2014	49,952 65,825 65,825	1
Tiny Toones #1E, Street 410 Sangkat Boeng Trabek Kham Chamkarmorn Phnom Penh, Cambodia	for general operating support	11-441 11/18/2011 25,000	1/26/2012	25,000 25,000	Final	5/8/2014	25,000 25,000	1
Tree Aid 06 BP 9321 Ouagadougou 06 Immeuble Pharmacie DUNIA Rue n°14-92, Avenue des arts - Porte n°124 Burkina Faso	for the project Agro-ecological Intensification of Sorghum and Pearl Millet-Based Production Systems in the Sahel Through Agroforestry: Linking Farmers' Knowledge to Process-Based Science	13-298 8/16/2013 32,000	44 1/4 1/4 1/4				2000	
- MITHER TOPO			11/14/2013	10,500 10,500			0	2

			Payment	Information		Grantee Report	<u>s</u>	
		Grant No. Award Date					Cumulative	Knowledge
Grantee Name and Address	Request Project Title	Amount	Date	Amount	Туре	Date	Amount Spent	of Diversion
Trust for Coastal Stewardship	for general operating support to accelerate coastal	13-064						
6329 Freret Street, Suite 155F New Orleans, LA 70118	restoration in Louisiana	8/16/2013 75,000						
New Orleans, LA 70118		73,000	7/11/2013	37,500				2
				37,500			0	
University of Greenwich	Development of High Yielding, Multiple Pest-	08-681						
Natural Resources Institute	Resistant Sweetpotato Germplasm (Partner 3 of 3)	08/23/2008						
Central Avenue		285,000						
Chatham Maritime, Kent ME4 4TB United Kingdom								
Officed Kingdom			12/11/2008	60,000	Interim	10/1/2009	42,300	1
			12/17/2009	62,000	Interim	9/30/2010	39,624	
			11/18/2010 11/3/2011	64,000	Interim	9/21/2011	73,038	
			12/6/2012	66,000 33,000	Interim Interim	10/8/2012 11/27/2013	198,889 214,439	
			12/0/2012	285,000	mice; iiii	11/2//2015	214,439	
				283,000			214,435	
University of Greenwich	for the project Optimized Pest Management With	09-761						
Natural Resources Institute	Botanical Pesticides on Legume Cropping Systems in	08/29/2009						
Central Avenue	Malawi and Tanzania	87,000						
Chatham Maritime, Kent ME4 4TB United Kingdom								
Officea Kinguoni								1
			12/3/2009 12/9/2010	21,000	Interim	10/14/2010	15,878	
			12/9/2010	19,000 25,000	Interim Interim	9/30/2011 10/12/2012	30,154 55,462	
			11/16/2012	22,000	Final	11/11/2013	87,000	
			, .	87,000		,,	87,000	
University of Greenwich	to support Ph.D. student training at the Natural	10-645						
Natural Resources Institute Central Avenue	Resources Institute at the University of Greenwich	11/19/2010						
Chatham Maritime, Kent ME4 4TB		135,000						
United Kingdom			9/23/2010	38,500				1
			9/22/2011	36,500	Interim	9/7/11	41,084	1
			10/18/2012	38,000	Interim	10/8/12	63,103	
			12/5/2013	22,000	Interim	10/8/2013	101,473	
				135,000			101,473	
University of Greenwich	for the project Development and Promotion of	10-921						
Natural Resources Institute Central Avenue	Bambara Groundnuts for Improved Human Nutrition	02/25/2011						
Chatham Maritime, Kent ME4 4TB	in Malawi, Mozambique, and Tanzania	111,000						
United Kingdom								1
-			6/2/2011	53,000	Interim	9/30/2011	34,924	1
	•		6/14/2012	27,000	Interim	6/4/2012	53,454	
			1/24/2013	2,000	Interim	10/12/2012	70,994	
			6/13/2013	29,000	Interim	4/9/2013	•	
			0/15/2013	111,000	mænm	4/9/2013	88,134 88,134	
				111,000			00,134	

			Payment	t Information		Grantee Report	ts	
		Grant No. Award Date					Cumulative	Vnoudod~~
Grantee Name and Address	Request Project Title	Award Date Amount	Date	Amount	Type	Date	Amount Spent	Knowledge of Diversion
University of Greenwich Natural Resources Institute Central Avenue Chatham Maritime, Kent ME4 4TB	to undertake Benchmark study of legume policies in Malawi, Tanzania, and Mozambique	11-383 11/18/2011 75,000						
United Kingdom			10/20/2011	75,000 75,000	Interim	5/13/2013	74,524 74,524	1
University of Greenwich Natural Resources Institute Central Avenue Chatham Maritime, Kent ME4 4TB	for the project, Ecology and Management of Key Insect Pests of Lupinus Mutabilis in Ecuador	11-405 11/18/2011 140,000						
United Kingdom			9/22/2011	43,000				1
			10/18/2012	39,000	Interim	10/3/2012	40,628	
			12/12/2013	58,000 140,000	Interim	10/4/2013	78,415 78,415	
University of Greenwich Natural Resources Institute Central Avenue	for the project, Safe and Effective Pesticidal Plants for Agro-Ecological Intensification of Legumes	13-335 8/16/2013 300,000						
Chatham Maritime, Kent ME4 4TB United Kingdom			10/3/2013	75,000 75,000				2
University of Reading, Statistical Services Centre P.O. Box 240	for the project Research Methods Support for The McKnight Foundation Collaborative Crop Research Program	09-351 05/16/2009 1,322,000						
Reading RG6 6FN, United Kingdom	•	, ,	7/2/2009	283,000				4
			8/26/2010	249,000				•
			8/25/2011	403,500				
			8/9/2012	111,500				
			8/9/2012	208,000	Interim	6/29/2010	259,112	
			8/9/2012	35,000	Interim	6/30/2011	624,157	
			12/6/2012	32,000 1,322,000	Interim	7/16/2012	986,272 986,272	
University of Reading Statistical Services Centre	for the project Research Methods Support for The	13-062						
P.O. Box 240	McKnight Foundation Collaborative Crop Research Program	5/17/2013 1,200,000						
Reading RG6 6FN, United Kingdom			8/8/2013	400,000 400,000			0	2
Village Focus Cambodia House 12C, Street 308 Sangkat Tonle Basac	for a project to improve the capacity of local indigenous leadership in Mondulkiri province, Cambodia	09-708 11/19/2010 95,000						
Phnom Penh, Cambodia			1/13/2011	40,000				4
			4/19/2012	10,000				
			9/20/2012	30,000	Interim	3/2/2012	39,845	
			5/30/2013	15,000	Contingency	7/19/2012	39,845	
				95,000			39,845	

			Payment Ir	nformation	,	Grantee Report	s	
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
Volunteer Efforts for Development Concerns P.O. Box 1244	for the project Promoting Production and Utilization of Grain Amaranth for Improved Nutrition and Health	09-958 11/14/2009						
Kampala, Uganda	in Uganda	77,000	12/17/2009	14,000	Interim	10/29/2010	10,514	3
			11/18/2010	20,000	Interim	11/3/2011	15,168	
			11/17/2011	22,000	Interim	11/2/2012	55,438	
			11/16/2012	21,000	Final	11/3/2013	78,410	
				77,000			78,410	
Volunteer Efforts for Development Concerns	to support commercial poultry enterprise	10-464						
P.O. Box 1244	development for enhanced household income in	02/25/2011						
Kampala, Uganda	Mukono and Buikwe districts	115,000	3/24/2011	54,000				1
			5/3/2012	26,000	Interim	4/25/2012	32,644	
			12/13/2012	35,000	Interim	3/2/2013	79,874	
				115,000			79,874	
Wageningen University Plant Sciences Group Postbus 16	for the project Pathways to Agroecological Intensification of Sorghum and Millet Cropping Systems of Southern Mali	12-112 08/17/2012 75,000						
6700 AA								
Wageningen, The Netherlands			8/9/2012	75,000	Final	3/12/2014	75,000	1
				75,000			75,000	
Wageningen University Plant Sciences Group Postbus 16 6700 AA	for the project Pathways to Agroecological Intensification of Sorghum and Millet Cropping Systems of Southern Mali	12-108 11/16/2012 110,000						
Wageningen, The Netherlands			8/9/2012	30,000	Interim	4/9/2013	7,108	1
			5/2/2013	30,000	Interim	2/28/2014	32,516	
				60,000			32,516	
Wageningen University Plant Sciences Group Postbus 16	for the project Pathways to Agroecological Intensification of Sorghum and Millet Cropping Systems of Southern Mali	12-634 5/17/2013 324,000						
6700 AA	.,	,						
Wageningen, The Netherlands			8/22/2013	108,000 108,000			0	2
Women in Community Empowerment and Development P.O. Box 45847	to support a beekeeping and village community bank project for women in Tanzania	09-1227 08/27/2010 70,000						
Dar es Salaam, Tanzania					Interim	2/2/2011	16,723	1
			9/23/2010	48,000	Interim	2/3/2012	47,354	
			3/8/2012	22,000	Final	2/11/2013	70,000	
				70,000			70,000	

			Payment I	nformation		Grantee Report	s	
Grantee Name and Address	Request Project Title	Grant No. Award Date Amount	Date	Amount	Туре	Date	Cumulative Amount Spent	Knowledge of Diversion
Women in Community Empowerment and Development P.O. Box 45847 Dar es Salaam, Tanzania	for a women's socio-economic empowerment project through beekeeping and village community banks	12-009 08/17/2012 75,000	9/20/2012 4/18/2013	35,000 40,000 75,000	Interim	2/19/2013	26,415 26,415	1
Worker's Information Center #B127, Street 2 Toul Kork Village Sangkat Toul Sangke Khan Russeikeo	for an empowerment project for women garment workers to take leadership roles to improve their working conditions and lives in Cambodia	09-1186 05/21/2010 25,000						
Phnom Penh, Cambodia			6/17/2010	25,000 25,000	Interim Interim Interim Final	2/10/2011 3/29/2012 7/19/2012 3/18/2013	23,602 23,602 25,000 25,000	1
Worker's Information Center #B127, Street 2 Toul Kork Village Sangkat Toul Sangke	for a project supporting the empowerment of women garment workers in Cambodia	10-895 05/19/2011 80,000						
Khan Russeikeo Phnom Penh, Cambodia			6/16/2011 4/5/2012 3/21/2013	20,000 30,000 30,000 80,000	Interim Interim	3/27/2012 3/2/2013	13,564 70,991 70,991	
World Food Programme Ecuador 2889 Amazonas y La Granja Quito, Ecuador	for the project, Impact Evaluation: Supporting Local Government Capacities to Improve Food Security and Nutrition in Chimborazo	12-512 2/22/2013 200,000	5/16/2013	94,000			0	2
Yeak Laom Advisory Group P.O. Box 9, Labanseak Ratanakiri Ban Lung, Cambodia	to support the Yeak Loam Community in protecting and managing Yeak Loam Lake and in re-building community solidarity, culture, and traditions	11-558 11/18/2011 20,000	1/12/2012	20,000 20,000	Final	11/15/2013	20,000	1
Yeak Laom Advisory Group P.O. Box 9, Labanseak Ratanakiri	for general operating support	12-320 11/16/2012 25,000						
Ban Lung, Cambodia			3/21/2013 11/20/2013	10,000 5,000 15,000	Interim	9/24/2013	4,669 4,669	1

NOTES:

- To the knowledge of the Foundation, and based on the grantee's reports, no portion of the funds have been diverted from the purposes of the grant and no verification efforts have been considered necessary.
- 2 New grant. No reports due in 2013. To the knowledge of the Foundation, no portion of the funds have been diverted from the purposes of the grant and no verification efforts have been considered necessary.
- 3 Expended amount is higher than amount paid because it includes income earned on the grant funds net of fees. To the knowledge of the Foundation, no portion of the funds have been diverted from the purposes of the grant.
- The Foundation contacted grantee regarding delinquent report and approved an extension for reporting to 2014. To the knowledge of the Foundation, no portion of the funds have been diverted from the purposes of the grant.

PART IX-A Summary of Direct Charitable Activities - 2013	STAT	EMENT 20
Held recognition ceremony for the Distinguished Artist Award recipient (125 attendees) and printed and distributed 3,500 commemorative publications via bulk mailing and with additional copies of the publication sent as requested.	\$	139,422
The Collaborative Crop Research Program (CCRP)'s Leadership Team met to review the program's progress, deepen understanding of cross-cutting issues, and make plans for the coming year. The group of 36 attendees met in Portugal in January 13-20, 2013, and tackled an ambitious agenda. Participants included McKnight Foundation members of the Board and staff; CCRP advisory committee, directors, regional teams; M&E and Research Methods specialists. In addition, Prem Warrior of the Bill & Melinda Gates Foundation joined part of the meeting.	\$	105,315
Held a recognition ceremony for the 2013 Virginia McKnight Binger Awards in Human Service (116 attendees) and printed and distributed 500 commemorative booklets to honor the six awardees' commitment to human service.	\$	92,954
The seventh meeting of the Southern Africa Community of Practice (SAf CoP) was held on 23–27 September 2013 in Lilongwe, Malawi. 59 participants from Malawi, Tanzania, United Kingdom, Mozambique, Uganda Kenya, and the United States gathered to exchange experiences, create linkages across organizations, and share in the collective planning and learning among the CCRP grantees in the region. For the first time at a SAf CoP meeting students gave presentations on their work. The SAf CoP has supported a total of 25 studentships since it was established, with 40 percent of these being females.	\$	88,680
TOTAL	\$	426,371

STATEMENT 20

The McKnight Foundation Identification No. 41-0754835 Supplementary Information Form 990PF - Part XV - Question 2(a)(b)(c)(d) 2013

2. (a) Name, address, and telephone number of person to whom application should be addressed:

To better serve our grantees and add efficiency to internal operations, The McKnight Foundation uses an online submission process for letters of inquiry, grant proposals, and reports. The online application system is designed to use everyone's time and resources as efficiently as possible, cutting down on paper and mailing expenses on both ends.

The two-step application process is described in 2(b) below. If an applicant has questions at any time during the online application process described below, the applicant can send an email to apply@mcknight.org or contact the Foundation at:

The McKnight Foundation 710 South Second Street, Suite 400 Minneapolis, MN 55401 Telephone: 612-333-4220

2. (b) Form in which applications should be submitted and information and materials they should include:

Sample questions to consider before applying:

- What are your organization's primary goals, projects, or services?
- Which populations, communities, or stakeholders are priorities in your work?
- What specifically do you hope to accomplish if funded, and how will you go about it?
- How does your request align with McKnight's program strategies?

2. (b) Form in which applications should be submitted and information and materials they should include (continued):

Follow the links below to determine if your organization and project fit our grantmaking guidelines, and to submit an initial inquiry for funding.

ARTS

http://www.mcknight.org/grant-programs/arts

EDUCATION & LEARNING

http://www.mcknight.org/grant-programs/educationand-learning

Unsolicited education & learning requests not accepted.

MISSISSIPPI RIVER

http://www.mcknight.org/grantprograms/mississippi-river

MIDWEST CLIMATE & ENERGY

http://www.mcknight.org/grant-programs/midwest-climate-and-energy

Unsolicited Midwest climate & energy requests not accepted.

INTERNATIONAL

Collaborative Crop Research:
http://www.mcknight.org/grant-programs/international/collaborative-crop-research

Grants made only through requests for proposals.

Southeast Asia:

http://www.mcknight.org/grantprograms/international/southeast-asia

REGION & COMMUNITIES

 $\frac{http://www.mcknight.org/grant-programs/region-and-communities}{}$

MINNESOTA INITIATIVE FOUNDATIONS

http://www.mcknight.org/grant-programs/mn Contact your region's MIF for program guidelines.

NEUROSCIENCE RESEARCH

http://www.mcknight.org/grant-programs/neuroscience Funding only through annual competitive awards.

2. (c) Submission deadlines for letters of inquiry:

The McKnight Foundation board of directors decides on grants at quarterly meetings in February, May, August, and November. To be considered for a specific quarterly board meeting, letters of inquiry must be submitted online by the deadlines below.

Southeast Asia Program:

May 1, November 1

Arts and Region & Communities Programs:

January 15, April 15, July 15, October 15

Mississippi River Program:

February 1, May 1, August 1, November 1

Applications in collaborative crop research, education and learning, Midwest climate and energy, neuroscience, and rural Minnesota are considered only upon invitation or special announcement.

2. (d) Restrictions or Limitations:

Excluded Activities

- Biomedical research outside established Foundation programs
- Basic research in academic disciplines
- Ticket sales, fund raising dinners, festivals, celebrations, and similar activities
- Attendance at or travel to conferences or for costs of conference speakers, programs, or activities (except for conferences directly related to the Foundation's grantmaking initiatives)
- Travel, except as travel is related to other McKnight support of an organization

Geographic Focus

The Foundation's primary geographic focus is the state of Minnesota. Generally, Arts, Education & Learning, and Region & Communities grants are made only within the state. Most of the Foundation's grantmaking in support of human services in greater Minnesota is accomplished through re-granting of Foundation funds by the six Minnesota Initiative Funds, which were established by the Foundation in 1986. Special programs initiated by the Foundation may have different geographic limitations.

Types of Organizations the Foundation Supports

Eligible applicants must be classified by the Internal Revenue Service as tax-exempt, charitable organizations that are not private foundations. Except in unusual circumstances, proposals from domestic organizations will be considered only when the organizations have received a favorable determination letter from the Internal Revenue Service regarding their tax-exempt status. We rarely use fiscal agents.

Units of government are eligible to apply for funding for special projects that complement customary public functions.

Churches and religious organizations may apply for support for activities that benefit the larger community, but not for those having a sectarian religious purpose.

Grants are not made directly to individuals except to the recipients of the Virginia McKnight Binger Awards in Human Service and the Distinguished Artist Award. These annual awards are based upon nominations, and individuals may not apply for them.

Priorities

Requests that fall within the Foundation's current priorities are more likely to be considered than are others. Topics outside the current priorities are of much less interest to the Foundation.

Currently, areas of low priority include: chemical dependency treatment; the needs of the elderly and long-term care; and the needs of people with disabilities. These topics have received considerable Foundation funding in the past and may be assigned a higher priority in the future. For the present, however, the only funding requests considered in these low priority areas are special projects likely to have a broad impact on the affected population, such as the development of a model program or a new policy initiative. Also, it must be demonstrated that Foundation support is required for leverage of other specifically identified resources. Operating and capital support are not available in low priority areas.

The Foundation has defined major initiatives in the following areas:

- Climate Change
- Minnesota Initiative Funds

Each of these initiatives, as well as the Foundation's other program areas, has specific goals, eligibility requirements, and application procedures. Detailed descriptions are available on the Foundation's website.

The Foundation's international grantmaking is limited to projects that:

- Strengthen the capacity of local leaders to deliver community and human development programs for the people of Laos, Vietnam, and Cambodia; or
- Increase food security in developing countries.

Except in highly unusual circumstances, the Foundation's international grantmaking is directed towards development projects rather than emergency relief efforts.

The Foundation administers The McKnight Endowment Fund for Neuroscience, McKnight's oldest research program. This program dates to 1977 and is a direct legacy of founder William L. McKnight, who was interested in the biology of the brain, particularly diseases affecting memory. The research program is overseen by The McKnight Endowment Fund for Neuroscience, an independent organization established for this purpose and funded exclusively by The McKnight Foundation. The Endowment Fund has its own board of directors.

The Endowment Fund awards three types of research grants on the basis of recommendations by review committees. Additionally, the Endowment Fund holds an annual conference for current and past awardees to present scientific findings. More information is available on the Foundation's website: www.mcknight.org/neuroscience/. The awards are:

- McKnight Technological Innovations in Neuroscience Awards: for individual and collaborating scientists working on new technologies that can have broad applications in the field of neuroscience. Up to three awards of \$200,000 over two years are made annually. Letters of intent are due in early December.
- McKnight Scholar Awards: for neuroscientists in the early stages of their research careers. Up to six awards of \$225,000 over three years are made annually. Applications are due in early January.
- McKnight Memory and Cognitive Disorders Awards: for neuroscientists who propose unique research opportunities that focus efforts on diseases of the brain, especially those related to memory and cognition. Up to four awards of \$300,000 over three years are made annually. Letters of intent are due in early April.

FORM 990PF, PART IV, LINES 1-3: CAPITAL GAINS AND LOSSES

STATEMENT 22

				NET
ACCOUNT		REVENUE	INVESTMENT	
NUMBER			PER BOOKS	INCOME
	PUBLICLY TRADED SECURITIES		40,602,450	26,252,966
502527	MELLON CAPITAL - GROWTH	SCH. K-1	25,181,977	25,181,977
500789	MELLON CAPITAL - VMB FUND	SCH. K-1	1,196,036	1,196,036
500791	MELLON CAPITAL - ANGEL FUND	SCH. K-1	1,210,282	1,210,282
500801	MELLON CAPITAL - GLOBAL ALPHA	SCH. K-1	17,398,028	17,398,028
	BAILLIE GIFFORD EAFE	STMT 22A	904,335	904,335
	HANCOCK TIMBER FUND	STMT 22B	693	693
	BLACKSTONE PARK AVENUE	SCH. K-1	-	173,046
	EVANSTON HEDGE FUND	STMT 22C	7,610,689	7,610,689
	COMMONFUND - VENTURE PARTNERS VI	SCH. K-1	1,920,150	5,876,373
	COMMONFUND - VENTURE PARTNERS VII	SCH. K-1	1,627,874	2,786,403
	COMMONFUND - VENTURE PARTNERS VIII	SCH. K-1	1,557,330	611,156
	COMMONFUND - VENTURE PARTNERS IX	SCH. K-1	204,798	71,252
	COMMONFUND - VENTURE PARTNERS X	SCH. K-1	77,168	0
	COMMONFUND - PRIVATE EQUITY PARTNERS V	SCH. K-1	1,729,318	2,988,348
	COMMONFUND - PRIVATE EQUITY PARTNERS VI	SCH. K-1	1,811,695	2,415,691
	COMMONFUND - PRIVATE EQUITY PARTNERS VII	SCH. K-1	1,310,892	2,521,490
	COMMONFUND - INTN'L PARTNERS V	SCH. K-1	1,354,180	2,440,486
	COMMONFUND - INTN'L PARTNERS VI	SCH. K-1	880,425	547,258
	COMMONFUND - NATURAL RESOURCES VII	SCH. K-1	1,042,000	907,151
	HARBOURVEST VI - DIRECT	SCH. K-1	(32,338)	(32,338)
	HARBOURVEST VI - PARTNERSHIP	SCH. K-1	582,693	574,567
	HARBOURVEST VI - BUYOUT	SCH. K-1	680,080	910,952
	HARBOURVEST VII - BUYOUT	SCH. K-1	907,489	757,500
	HARBOURVEST VII - MEZZANINE	SCH. K-1	189,186	27,784
	HARBOURVEST VII - VENTURE	SCH. K-1	526,804	798,204
	HARBOURVEST VII - 2005 BUYOUT	SCH. K-1	2,063,105	1,619,970
	HARBOURVEST VII - DOVER	SCH. K-1	508,146	403,554
	HARBOURVEST V - INTN'L PRIVATE EQ PTNRS	SCH. K-1	3,725,352	1,928,064
	HARBOURVEST VI - INTN'L PRIVATE EQ PTNRS	SCH. K-1	211,640	190,628
	HARBOURVEST VIII - VENTURE	SCH. K-1	1,103,778	1,357,612
	HARBOURVEST VIII - BUYOUT	SCH. K-1	1,617,598	1,658,626
	FIRST STATE	SCH. K-1	10,511,355	11,089,788
	GOLDMAN SACHS	SCH. K-1	1,024,068	672,288
	MONDRIAN EMERGING MARKETS EQUITY FUND	SCH. K-1	2,180,014	1,084,496
	OAKTREE V	SCH. K-1	401,317	748,920
	PANTHEON USA FUND VII	SCH. K-1	1,510,924	1,373,464
	PANTHEON USA FUND VIII	SCH. K-1	1,255,118	918,639
	PANTHEON USA FUND IX	SCH. K-1	210,272	208,721
	PANTHEON EURO V "B"	SCH. K-1	2,170,578	631,084
	PANTHEON EURO VI "B"	SCH. K-1	1,343,177	435,332
	PANTHEON GLOBAL IV	SCH. K-1	156,588	481,017
	PANTHEON ASIA VI	SCH. K-1	104,151	91,797
	SILCHESTER	SCH. K-1	4,581,099	3,910,424
	STATE STREET GLOBAL ADVISORS	STMT 22D	75,431	75,431
	MELLON	STMT 22E	15,607	15,607
	WAYZATA FUND III	SCH. K-1	(2,979)	0
	WELLINGTON-CTF	SCH. K-1	-	0
	Gain (Loss) on Disposal of Fixed Assets	<u>-</u>	(1,552)	(1,552)
	TOTAL CAPITAL GAIN (LOSS)		145,239,021	133,024,239
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FORM 990 PF.	PART IV -	CAPITAL	GAINS	AND LOSSES
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STATEMENT 22A

MCKNIGHT -BAILLIE GIFFORD EAFE

TOTAL CAPITAL GAIN (LOSS)

TOTAL 2013 GAIN (LOSS)

904,335

FORM 990 PF, PART IV - CAPITAL GAINS AND LOSSES

STATEMENT 22B

MCKNIGHT - HANCOCK TIMBER FUND

		TOTAL CAPITAL GAIN (LOSS)
	Quarter 1	(1,019)
	Quarter 2	4,139
	Quarter 3	(5,093)
	Quarter 4	2,666
TOTAL 2013 GAIN (LOSS)		693

TOTAL
CAPITAL GAIN (LOSS)

FORM 990 PF, PART IV - CAPITAL GAINS AND LOSSES

STATEMENT 22D

MCKNIGHT - STATE STREET GLOBAL ADVISORS

TOTAL CAPITAL GAIN (LOSS)

TOTAL 2013 GAIN (LOSS)

75,431

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FORM 990 PF, PART IV - CAPITAL GAINS AND LOSSES

STATEMENT 22E

MCKNIGHT - MELLON ACCOUNT

TOTAL CAPITAL GAIN (LOSS)

TOTAL 2013 GAIN (LOSS)

15,607

THE MCKNIGHT FOUNDATION 41-0754835 12/31/2013 STATEMENT 23 - AMENDED RETURN

The Foundation is amending the 2013 Form 990-PF to report the following three changes:

- 1. Additional dividends from securities on Part I, line 4, column (b) of \$7,262,877.
- 2. In its original tax filing, the Foundation had erroneously included in net investment income in line 7, column (b) capital gains of \$14,349,485 on the distribution of stock to a 501(c)(3) public charity. Because the distribution of stock is a qualifying distribution under IRC 4942, the gain on distribution of the stock is excluded from net investment income (IRM 7.27.14.6.2). Therefore, the Foundation is amending the return to exclude this gain.
- 3. The originally filed return erroneously omitted a distribution out of corpus. The Foundation is reporting \$5,000,000 as a distribution out of corpus to satisfy the requirements of IRC 4942(g)(3). As a result, the Foundation's excess distributions carryover to 2014 on Part XIII, line 9 decreased by \$5,000,000.

The net result of the three changes listed above is:

- 1) A decrease of \$7,086,608 in net investment income,
- 2) A decrease of \$141,732 in excise tax,
- 3) An increase of \$141,732 in the distributable amount on Part XI, line 7, and
- 4) A decrease of \$4,858,268 in the excess distributions carryover to 2014 on Part XIII, line 9

THE MCKNIGHT FOUNDATION EIN: 41-0754835

TAX YEAR ENDING 12/31/2013

PURSUANT TO REG. 53.4942(A)-3(C)(2)(IV), THE ABOVE REFERENCED FOUNDATION HEREBY ELECTS TO TREAT THE \$5,000,000 OF CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS.

SIGNED:	 	
NAME AND TITLE:	 	
DATF:		