

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

**2002**

Department of the Treasury  
Internal Revenue Service

**Note** The organization may be able to use a copy of this return to satisfy state reporting requirements

For calendar year **2002**, or tax year beginning , **2002**, and ending

**G** Check all that apply: Initial return  Final return  Amended return  Address change  Name change

Use the IRS label otherwise, print or type See Specific Instructions

**29 IG VU 36-3485918 200312**  
**KOPP FAMILY FOUNDATION**  
**J BERBEE**  
**7701 FRANCE AVE S STE 500**  
**EDINA MN 55435-3201 P-25 P104**

**A** Employer identification number  
**36-3485918**

**B** Telephone number (see instructions)  
**(952) 841-9896**

**C** If exemption application is pending, check here

**D 1** Foreign organizations, check here

**2** Foreign organizations meeting the 85% test, check here and attach computation

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

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

**H** Check type of organization:  Section 4947(a)(1) nonexempt charitable trust  Section 501(c)(3) exempt private foundation  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, column c, line 16)  
**\$ 20,224,507**

**J** Accounting method:  Cash  Accrual  Other (specify)

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns b, c, and d may not necessarily equal the amounts in column a) (see instructions)		<b>(a) Revenue and expenses per books</b>	<b>(b) Net investment income</b>	<b>(c) Adjusted net income</b>	<b>(d) Disbursements for charitable purposes (cash basis only)</b>
<b>REVENUE</b>	<b>1</b> Contributions gifts grants etc received (att sch) Cl <input type="checkbox"/> if the foundn is not req to att Sch B				
	<b>2</b> Distributions from split interest trusts				
	<b>3</b> Interest on savings and temporary cash investments		4,728		
	<b>4</b> Dividends and interest from securities				
	<b>5a</b> Gross rents <b>b</b> (Net rental income or (loss))				
	<b>6a</b> Net gain/(loss) from sale of assets not on line 10 <b>b</b> Gross sales prices for all assets on line 6a				
	<b>7</b> Capital gain net income (from Part IV line 2)		224,122		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances <b>b</b> Less Cost of goods sold <b>c</b> Gross profit/(loss) (att sch)				
	<b>11</b> Other income (attach schedule)				
	<b>12 Total</b> Add lines 1 through 11			228,850	
<b>ADMINISTRATIVE EXPENSES</b>	<b>13</b> Compensation of officers directors trustees etc				
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule) <b>b</b> Accounting fees (attach sch) L-16b Stmt <b>c</b> Other prof fees (attach sch)	0			
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule)				
	<b>19</b> Depreciation (attach schedule) and depletion	1,264			
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
<b>23</b> Other expenses (attach schedule) See Line 23 Stmt	1,975				
<b>24 Total operating and administrative expenses</b> Add lines 13 through 23	3,239				
<b>25</b> Contributions, gifts, grants paid	0				
<b>26 Total expenses and disbursements</b> Add lines 24 and 25	3,239				
<b>27 Subtract</b> line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-3,239				
<b>b Net investment income</b> (if negative enter 0)			228,850		
<b>c Adjusted net income</b> (if negative enter -0)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non interest bearing			
	2 Savings and temporary cash investments	26,189,781	25,015,731	20,224,507
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – US and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule)				
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment basis	14,163			
Less accumulated depreciation (attach schedule)	12,267	3,160	1,896	
15 Other assets (describe )				
16 Total assets (to be completed by all filers – see instructions Also, see page 1, item 1)	26,192,941	25,017,627	20,224,507	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe )			
	23 Total liabilities (add lines 17 through 22)			
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31	<input checked="" type="checkbox"/>		
	24 Unrestricted	26,192,941	25,017,627	
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31	<input type="checkbox"/>		
	27 Capital stock, trust principal, or current funds			
	28 Paid in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	26,192,941	25,017,627		
31 Total liabilities and net assets/fund balances (see instructions)	26,192,941	25,017,627		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	26,192,941
2 Enter amount from Part I, line 27a	2	-3,239
3 Other increases not included in line 2 (itemize) <u>CAPITAL GAINS, INT DIV</u>	3	228,850
4 Add lines 1, 2, and 3	4	26,418,552
5 Decreases not included in line 2 (itemize) <u>DONATIONS</u>	5	1,400,925
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	25,017,627

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2 story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (month day year)	(d) Date sold (month day year)
1a SEE ATTACHED	D	Various	Various
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,746,015		3,521,893	224,122
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than 0) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a 0	0	0	224,122
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) <span style="float:right">- [ If gain, also enter in Part I, line 7 If (loss), enter 0 in Part I, line 7 ]</span>	2	224,122
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <span style="float:right">If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter 0 in Part I, line 8 ]</span>	3	

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

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

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

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If 'Yes,' the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable use assets	(d) Distribution ratio (column (b) divided by column (c))
2001	3,802,415	46,832,000	0 081193
2000	6,972,625	101,387,267	0 068772
1999	1,830,672	34,502,041	0 053060
1998	1,161,850	23,200,000	0 050080
1997	1,228,700	14,219,745	0 086408

2 Total of line 1, column (d)	2	0 339513
3 Average distribution ratio for the 5 year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 067903
4 Enter the net value of noncharitable use assets for 2002 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,289
7 Add lines 5 and 6	7	2,289
8 Enter qualifying distributions from Part XII, line 4	8	0

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	4,577
c All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0 )		2	0
3 Add lines 1 and 2		3	4,577
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0 )		4	0
5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0		5	4,577
6 Credits/Payments			
a 2002 estimated tax pmts and 2001 overpayment credited to 2002	6a	12,599	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	12,599	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,022	
11 Enter the amount on line 10 to be Credited to 2003 estimated tax	11	8,022	Refunded

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities</i>		X
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the organization \$ _____ (2) On organization managers \$ _____		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers \$ _____		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes' attach a detailed description of the activities</i>		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>	X	
4 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MN <u>MINNESOTA</u>		
b If the answer is 'Yes' to line 7, has the organization furnished a copy of Form 990 PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2002 or the taxable year beginning in 2002 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address _____		X
12 The books are in care of <input type="checkbox"/> LINDSEY AHLSTROM Telephone no <input type="checkbox"/> (952) 841-9896 Located at <input type="checkbox"/> 7701 FRANCE AV S, EDINA MN ZIP + 4 <input type="checkbox"/> 55435-5288		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax exempt interest received or accrued during the year		

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

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

		Yes	No
<b>1 a</b> During the year did the organization (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception Check 'No' if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>	<b>1 b</b>	
<b>c</b> Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2002?		<b>1 c</b>	X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
<b>a</b> At the end of tax year 2002, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2002? If 'Yes,' list the years ▶ 20__ , 20__ , 19__ , 19__	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)		<b>2 b</b>	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20__ , 20__ , 19__ , 19__			
<b>3 a</b> Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If 'Yes,' did it have excess business holdings in 2002 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10 , 15 , or 20 year first phase holding period? (Use Schedule C Form 4720 to determine if the organization had excess business holdings in 2002)		<b>3 b</b>	
<b>4 a</b> Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		<b>4 a</b>	X
<b>b</b> Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2002?		<b>4 b</b>	X
<b>5 a</b> During the year did the organization pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>	<b>5 b</b>	
<b>c</b> If the answer is 'Yes' to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6 a</b> Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If you answered 'Yes' to 6b, also file 8870		<b>6 b</b>	X

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions)**

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LEROY KOPP EDINA MN	DIRECTOR PART	0	0	0
BARBARA KOPP EDINA MN	DIRECTOR PART	0	0	0
KRISTIN KOPP ROMEO CHASKA MN	DIRECTOR PART	0	0	0
JAMES BERBEE MINNETONKA MN	DIRECTOR PART	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1— see instructions) If none, enter 'None'**

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE N/A	0	0	0	0

Total number of other employees paid over \$50,000 None

**3 Five highest-paid independent contractors for professional services — (see instructions) If none, enter 'None.'**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE NA		0

Total number of others receiving over \$50,000 for professional services None

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
<b>1 DONATIONS TO VARIOUS TAX EXEMPT ORGANIZATIONS</b>	0
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>SECURITIES ARE HELD FOR INVESTMENT INCOME</u>	0
2	
All other program related investments See instructions	
3	
<b>Total</b> Add lines 1 through 3	<b>None</b>

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

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

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

1 Minimum investment return from Part X, line 6		1
2a Tax on investment income for 2002 from Part VI, line 5	2 a 4,577	
b Income tax for 2002 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b		2 c 4,577
3 Distributable amount before adjustments Subtract line 2c from line 1		3 0
4a Recoveries of amounts treated as qualifying distributions	4 a	
b Income distributions from section 4947(a)(2) trusts	4 b	
c Add lines 4a and 4b		4 c
5 Add lines 3 and 4c		5 0
6 Deduction from distributable amount (see instructions)		6
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7 0

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

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

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

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

	(a) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2001				
a Enter amount for 2001 only			0	
b Total for prior years 20 __, 19 __, 19 __				
3 Excess distributions carryover, if any, to 2002				
a From 1997	0			
b From 1998	0			
c From 1999	1,830,672			
d From 2000	7,031,550			
e From 2001	0			
f Total of lines 3a through e	8,862,222			
4 Qualifying distributions for 2002 from Part XII, line 4 ▶ \$	0			
a Applied to 2001, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required – see instructions)		0		
c Treated as distributions out of corpus (Election required – see instructions)	0			
d Applied to 2002 distributable amount				
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,862,222			
b Prior years undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions		0		
e Undistributed income for 2001 Subtract line 4a from line 2a Taxable amount – see instructions			0	
f Undistributed income for 2002 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2003				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 1997 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2003 Subtract lines 7 and 8 from line 6a	8,862,222			
10 Analysis of line 9				
a Excess from 1998	0			
b Excess from 1999	1,830,672			
c Excess from 2000	7,031,550			
d Excess from 2001	0			
e Excess from 2002	0			



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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2002, enter the date of the ruling					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test upon					
a 'Assets' alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c Support alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))  
 LEROY KOPP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  
 NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

Check here  if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed  
 LEROY KOPP  
 7701FRANCE AV S # 500  
 EDINA MN 55435 (952) 841-9896

b The form in which applications should be submitted and information and materials they should include  
 LETTER FORMAT

c Any submission deadlines  
 NO

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
 EACH APPLICATION IS REVIEWED FOR MERIT  
 NO RESTRICTIONS

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE ATTACHED VARIOUS	NONE	EXEMPT	CHARITIES	0
<b>Total</b>				▶ 3a 0
<i>b Approved for future payment</i>				
<b>Total</b>				▶ 3b





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

Department of the Treasury  
Internal Revenue Service

Schedule of Contributors

Supplementary information for  
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2002

Name of organization

KOPP FAMILY FOUNDATION

Employer identification number

36-3485918

Organization type (check one)

Filers of

Form 990 or 990-EZ

Section

- 501(c)(\_\_\_\_) (enter number) organization  
 4947(a)(1) nonexempt charitable trust not treated as a private foundation  
 527 political organization

Form 990 PF

- 501(c)(3) exempt private foundation  
 4947(a)(1) nonexempt charitable trust treated as a private foundation  
 501(c)(3) taxable private foundation

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

General Rule –

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules –

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year ) ▶ \$ \_\_\_\_\_

**Caution** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but *must* check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ or 990-PF)

**BAA For Paperwork Reduction Act Notice, see the instructions for Form 990 and Form 990-EZ.**

Schedule B (Form 990, 990-EZ, or 990-PF) (2002)

**Depreciation and Amortization**  
(Including Information on Listed Property)

▶ See separate instructions  
▶ Attach to your tax return

Name(s) shown on return

**KOPP FAMILY FOUNDATION**

Identifying number

**36-3485918**

Business or activity to which this form relates

Form 990-PF page 1

**Part I Election To Expense Certain Tangible Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See instructions for a higher limit for certain businesses	1	\$24,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	\$200,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0 If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2001 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2003 Add lines 9 and 10, less line 12	13	

Note Do not use Part II or Part III below for listed property Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election (see instructions)	15	
16	Other depreciation (including ACRS) (see instructions)	16	

**Part III MACRS Depreciation (Do not include listed property) (See instructions)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2002	17	1,264
18	If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B -- Assets Placed in Service During 2002 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3 year property						
b 5 year property						
c 7 year property						
d 10-year property						
e 15 year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

**Section C -- Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40 year			40 yrs	MM	S/L	

**Part IV Summary (see instructions)**

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	1,264
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution See instructions for limits for passenger automobiles)

Table with columns (a) through (i) and rows 24a through 29. Row 24a asks for evidence to support business/investment use. Row 25 asks for special depreciation allowance. Row 26 asks for property used more than 50% in a qualified business use. Row 27 asks for property used 50% or less in a qualified business use. Row 28 asks for totals in column (h). Row 29 asks for totals in column (i).

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with columns (a) through (f) and rows 30 through 36. Rows 30-33 are for miles driven. Row 34 asks if vehicle available for personal use during off-duty hours. Row 35 asks if vehicle used primarily by a more than 5% owner. Row 36 asks if another vehicle is available for personal use.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

Table with columns Yes and No and rows 37 through 41. Row 37 asks about written policy prohibiting personal use. Row 38 asks about written policy prohibiting personal use except commuting. Row 39 asks if all use is treated as personal. Row 40 asks if more than five vehicles are provided. Row 41 asks about requirements for qualified automobile demonstration use.

Part VI Amortization

Table with columns (a) through (f) and rows 42 through 44. Row 42 asks for amortization of costs beginning in 2002. Row 43 asks for amortization of costs beginning before 2002. Row 44 asks for total amounts in column (f).

Form 990-PF, Page 1, Part I, Line 23

**Line 23 Stmt**

Other expenses	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
OFFICE, ADMINISTRATIVE	1,975			
Total	<u>1,975</u>			

Form 990-PF, Page 1, Part I, Line 16b

**L-16b Stmt**

Line 16b - Accounting Fees: Name of Provider	Type of Service Provided	Amount Paid
James Berbee, PA	accounting, tax return preparation	0
Total		<u>0</u>



AFFIDAVIT OF PUBLICATION

State of Minnesota, County of Ramsey

Patrick Boulay, being duly sworn, on oath says that he/she is the publisher or the publisher's designated agent of the newspaper known as the St. Paul Legal Ledger and has full knowledge of the facts which are stated below

NOTICE

The Kopp Family Foundation c/o Lindsey Ahlstrom, 7701 France Avenue South Suite 500, Edina MN 55435-3201 - announces its annual meeting on or about June 18th 2003. The bylaws and various financial and legal documents are available at the above address -

(January 13)

ST PAUL LEGAL LEDGER

02048185

(A) The newspaper has complied with all the requirements constituting qualification as a qualified legal newspaper, as provided by Minnesota Statutes 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed Notice of Annual Meeting which is attached was cut from the columns of said newspaper and was printed and published once, it was published on January 13, 2003.

and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of said notice:

abcdefghijklmnopqrstuvwxyz

*Patrick Boulay*

Subscribed and sworn to before me this 13th day of January, 2003

*Barbara A. St Martin*

BARBARA A ST MARTIN  
NOTARY PUBLIC - MINNESOTA  
JAN 13 2003

Rate Information

- (1) Lowest classified rate paid by commercial users for comparable space is \$ N/A
- (2) Maximum rate allowed by law for the above publication is \$ 41.61
- (3) Rate actually charged for the above publication is \$ 37.83

**Saint Paul  
Legal Ledger**

332 Minnesota St., Suite E-1432  
 St. Paul, MN 55101-1309  
 Phone: (651) 222-0059  
 Fax: (651) 222-2640

**INVOICE**

Invoice Date <b>01/13/03</b>
Invoice Number <b>02048195</b>
Customer Number <b>S0000639</b>

Attn: LINDSEY AHLSTROM  
 KOPP FOUNDATION  
 7701 FRANCE AVE. SOUTH  
 SUITE 500  
 EDINA MN 55435

DATE	REF NUMBER	DESCRIPTION	# OF INSERTS	LENGTH/ UANTIT	AMOUNT
01/13/03	Ord 02048195 # PD CK# 8700	KOPP FAMILY FOUNDATION Saint Paul Legal Ledger Annual & Quarterly Reports Notice of Annual Meeting  Publication Dates 01/13/03  Affidavit - Letter Size  Affidavit - Letter Size Duplic	1  1  1	11  1 00  1 00	37.83
<b>PAID</b>					
<b>TOTAL:</b>					<b>37.83</b>

Please detach and return this portion with payment. To ensure proper credit to your account, please write your customer and invoice number on your check. If you have any questions about your account, please contact Accounts Receivable at (612) 584-1521	Invoice Date <b>01/13/03</b>	Invoice Number <b>02048195</b>
	Customer Number <b>S0000639</b>	
	<b>PLEASE PAY: 37.83</b>	

St. Paul Legal Ledger  
 ATTN - Accounts Receivable  
 332 Minnesota St., Suite E-1432  
 St. Paul, MN 55101-1309

KOPP FOUNDATION  
 7701 FRANCE AVE. SOUTH  
 SUITE 500  
 EDINA MN 55435

**KOPP INVESTMENT ADVISORS  
 REALIZED GAINS AND LOSSES  
 Kopp Family Foundation  
 Account 4797-4600 LKIA  
 From 01-01-02 Through 12-31-02**

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss	
						Short Term	Long Term
10-09-98	01-01-02	20,000	Eloyalty Rights	0 00	0 00		0 00
10-12-98	01-01-02	10,000	Eloyalty Rights	0 00	0 00		0 00
05-25-00	02-05-02	5,000	Gene Logic Inc	96,662 50	74,702 81		-21,959 69
10-20-99	02-05-02	2,500	Cyberoptics Corp	32,983 33	30,392 32		-2,591 01
08-03-01	02-06-02	5,000	Brooks-Pri Automaton	261,250 00	236,898 44	-24,351 56	
10-20-99	02-06-02	2,500	Cyberoptics Corp	32,983 33	30,068 54		-2,914 79
05-25-00	03-15-02	5,000	Gene Logic Inc	96,662 50	90,721 57		-5,940 93
10-20-99	03-15-02	2,500	Cyberoptics Corp	32,983 33	30 801 42		-2,181 91
01-27-97	04-29-02	7,700	Itron Inc	177,100 00	251,452 09		74,352 09
01-24-97	04-30-02	5,000	Itron Inc	102,800 00	175,894 70		73,094 70
03-01-01	05-01-02	5,000	Itron Inc	43,225 00	177,494 65		134,269 65
03-01-01	05-02-02	5,000	Itron Inc	43,225 00	174,644 74		131,419 74
02-25-91	05-17-02	5,000	Techne Corp	5,362 50	162,145 11		156,782 61
10-22-99	05-22-02	5,000	Cyberoptics Corp	65,966 67	56,398 29		-9,568 38
12-06-01	05-22-02	5,000	Infinium Software Inc	7,516 67	39,728 80	32,212 13	
10-22-99	05-23-02	2,500	Cyberoptics Corp	32,983 33	28,449 14		-4,534 19
10-21-99	05-23-02	2,500	Cyberoptics Corp	32,479 17	28,449 14		-4,030 03
12-06-01	05-23-02	5,000	Infinium Software Inc	7,516 67	39,398 81	31,882 14	
02-25-91	05-30-02	5,000	Techne Corp	5,362 50	159,770 18		154,407 68
12-06-96	09-05-02	1	Netmanage Inc	41 47	0 85		-40 62
08-27-01	10-18-02	3,510	Skyworks Solutions	77,109 69	17,354 31		-59,755 38
08-28-01	10-18-02	10,000	Vitesse Semiconductor	147,750 00	8,217 74		-139,532 26
02-25-91	10-18-02	2,000	Techne Corp	2,145 00	66,597 39		64,452 39
02-25-91	10-18-02	8,000	Techne Corp	8,330 00	266,389 58		258,059 58
09-23-96	10-18-02	10,000	Glenayre Technologies	228,100 00	7,303 77		-220,796 23
02-22-91	11-07-02	25,000	Techne Corp	25,250 00	801,675 86		776,425 86
12-06-96	11-13-02	1,039	Netmanage Inc	82,852 83	1,277 85		-81,574 98
01-30-97	11-13-02	2,079	Netmanage Inc	161,250 00	2,557 16		-158,692 84
01-23-97	11-13-02	1,559	Netmanage Inc	104,595 00	1,917 87		-102,677 13
07-25-96	11-13-02	1,559	Netmanage Inc	100,425 00	1,917 86		-98,507 14
11-29-99	11-13-02	191	Netmanage Inc	7,606 96	235 45		-7,371 51
02-29-00	11-13-02	5,000	Adept Tech Inc	59,737 50	3,369 39		-56,368 11
02-28-00	11-13-02	5,000	Adept Tech Inc	53,750 00	3,369 40		-50 380 60
10-12-98	11-13-02	1,000	ELoyalty Corp	14 969 75	3 529 89		-11,439 86
10-09-98	11-13-02	2,000	ELoyalty Corp	29,145 65	7,059 78		-22 085 87
04-29-02	11-13-02	2,000	Firepond Inc	20,600 00	5,915 82	-14,684 18	
04-30-02	11-13-02	1,000	Firepond Inc	10,300 00	2,957 91	-7,342 09	
02-28-00	11-14-02	5,000	Adept Tech Inc	53,750 00	3,199 90		-50,550 10
10-20-99	11-14-02	5,000	Adept Tech Inc	36,137 50	3,199 90		-32,937 60
10-21-99	11-15-02	5,000	Adept Tech Inc	35,250 00	2,899 91		-32,350 09
10-22-99	11-15-02	5,000	Adept Tech Inc	35,200 00	2,899 91		-32 300 09
05-17-01	12-02-02	10,000	Applied Microsystems	42,150 00	2,029 93		-40,120 07
04-30-02	12-02-02	300	Firepond Inc	3,090 00	852 27	-2 237 73	
04-30-02	12-02-02	100	Firepond Inc	1,030 00	282 99	-747 01	
10-27-00	12-02-02	300	Applied Microsystems	1,605 39	63 59		-1,541 80
10-27-00	12-02-02	4,700	Applied Microsystems	25,151 11	949 37		-24 201 74
06-28-01	12-02-02	10,000	Applied Microsystems	50,200 00	2,019 93		-48,180 07
04-30-02	12-02-02	600	Firepond Inc	6,180 00	1,703 95	-4,476 05	
05-01-02	12-02-02	2,000	Firepond Inc	20,400 00	5,679 82	-14,720 18	

**KOPP INVESTMENT ADVISORS  
REALIZED GAINS AND LOSSES**

*Kopp Family Foundation  
Account 4797-4600 LKIA  
From 01-01-02 Through 12-31-02*

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss		
						Short Term	Long Term	
05-02-02	12-02-02	600	Firepond Inc	6,120 00	1,703 95	-4,416 05		
05-02-02	12-02-02	400	Firepond Inc	4,080 00	1,079 97	-3,000 03		
10-10-01	12-02-02	1,000	Firepond Inc	5,566 67	2,699 91		-2,866 76	
08-22-97	12-10-02	10,000	Rational Software Corp	88,425 00	102,830 23		14,405 23	
06-24-97	12-10-02	20,000	Rational Software Corp	156,850 00	205,660 47		48,810 47	
12-06-01	12-20-02	5,000	Infinium Software Inc	7,516 67	35,000 00		27,483 33	
12-04-01	12-20-02	10,000	Infinium Software Inc	14,900 00	70,000 00		55,100 00	
12-06-01	12-20-02	5,000	Infinium Software Inc	7,350 00	35,000 00		27,650 00	
06-20-00	12-27-02	2,500	Previo Inc	20,650 00	5,775 00		-14,875 00	
11-15-99	12-27-02	20,000	Previo Inc	146,450 00	46,200 00		-100,250 00	
06-19-00	12-27-02	5,000	Previo Inc	36,450 00	11,550 00		-24,900 00	
06-05-00	12-27-02	2,500	Previo Inc	18,150 00	5,775 00		-12,375 00	
02-10-00	12-27-02	12,500	Previo Inc	87,700 00	28,875 00		-58,825 00	
06-02-00	12-27-02	2,500	Previo Inc	17,212 50	5,775 00		-11,437 50	
06-01-00	12-27-02	10,000	Previo Inc	61,450 00	23,100 00		-38,350 00	
04-06-99	12-27-02	12,500	Previo Inc	68,000 00	28,875 00		-39,125 00	
11-09-00	12-27-02	7,500	Previo Inc	39,993 75	17,325 00		-22,668 75	
04-08-99	12-27-02	5,000	Previo Inc	25,400 00	11,550 00		-13,850 00	
05-05-99	12-27-02	10,000	Previo Inc	50,500 00	23,100 00		-27,400 00	
04-07-99	12-27-02	12,500	Previo Inc	61,750 00	28,875 00		-32,875 00	
04-30-99	12-27-02	5,000	Previo Inc	24,150 00	11,550 00		-12,600 00	
03-18-99	12-27-02	12,500	Previo Inc	52,062 50	28,875 00		-23,187 50	
<b>TOTAL GAINS</b>						<b>64,094 28</b>	<b>1,996,713 33</b>	
<b>TOTAL LOSSES</b>						<b>-75,974 88</b>	<b>-1,760,710 54</b>	
<b>TOTAL REALIZED GAIN/LOSS</b>						<b>-11,880 60</b>	<b>236,002.80</b>	
		<b>224,122 19</b>						

The gain/loss data included in this report is for informational purposes only. The data used to calculate the respective gains/losses may not match the data provided by your custodian. This may be due to the timing of the collection of data, the specific period being measured, or subsequent adjustments that may be made. For this reason, this report is not intended to serve as a tax document and the information is not provided to the IRS. Tax reporting remains the responsibility of each client, and you should refer to the 1099s, confirmations and statements provided by your custodian.

Last reconciliation date was 11-30-02

# Payments Reconciliation Report

12/31/02

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
<b>Paid</b>						
8267	The Rehabilitation Foundation 1439 Buffalo Street Olean, NY 14760	\$3,000 00	1/2/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	3724
8271	YMCA- of Greater Saint Paul 476 Robert Street North Saint Paul, MN 55101-2278	\$2,000 00	1/8/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3726
8272	Olean-YMCA 130 South Union Street Olean, NY 14760	\$1,000 00	1/9/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3728
8273	San Alfonso Mission 1218 Lonewood El Paso, TX 79925	\$5,000 00	1/16/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	3730
8274	AirLifeLine Inc SDS#12-2160 P O Box 86 Minneapolis, MN 55486-2160	\$2,500 00	1/16/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	3729
8275	Epiphany Outreach 3766 Hubbard Avenue North Robbinsdale, MN 55422	\$2,000 00	1/16/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3731
8276	O L G Men's Club 5400 Larada Lane Edina, MN 55436	\$2,000 00	1/29/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3732

Check Number	Check Payable to.	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8277	John Starks Foundation 1127 High Ridge Road PMB #331 Stamford, CT 06905	\$1,000 00	2/4/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3733
8278	Boy Scouts of America - Western Los Angeles 16525 Sherman Way Suite C-8 Van Nuys, CA 91406	\$2,000 00	2/4/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3734
8279	Anoka Hennepin Technical College 1355 West Highway 10 Anoka, MN 55303	\$20,000 00	2/4/02	\$20,000 00	Foundation <i>Charitable Contribution,</i>	3735
8280	Anoka Ramsey Community College Coon Rapids Campus 11200 Mississippi Blvd NW Coon Rapids, MN 55433	\$15,000 00	2/4/02	\$15,000 00	Foundation <i>Charitable Contribution</i>	3736
8282	Concordia College 275 North Syndicate St St Paul, MN 55104	\$20,000 00	2/5/02	\$20,000 00	Foundation <i>Charitable Contribution</i>	3742
8283	Inver Hills Community College 2500 80th Street East Inver Grove Heights, MN 55076	\$20,000 00	2/5/02	\$20,000 00	Foundation <i>Charitable Contribution</i>	3743
8284	Metropolitan State University 700 East Seventh Street St Paul, MN 55106	\$25,000 00	2/5/02	\$25,000 00	Foundation <i>Charitable Contribution</i>	3744

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8285	North Hennepin Community College Foundation 741-- 85th Avenue North Brooklyn Park, MN 55445	\$20,000 00	2/5/02	\$20,000 00	Foundation <i>Charitable Contribution</i>	3745
8286	Spring Arbor College  Spring Arbor, MI 49283	\$10,000 00	2/5/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	3746
8287	University of Nebraska Office of the Chancellor 1000 Founders Hall 905 West 25th Street Kearney, NE 68849	\$20,000 00	2/5/02	\$20,000 00	Foundation <i>Charitable Contribution</i>	3747
8288	University of Wisconsin-Eau Claire Foundation Scholdfield Hall Eau Claire, WI 54701	\$20,000 00	2/5/02	\$20,000 00	Foundation <i>Charitable Contribution</i>	3748
8289	Tulsa Community College 3727 East Apache Tulsa, OK 74115-3151	\$50,000 00	2/5/02	\$50,000 00	Foundation <i>Charitable Contribution</i>	3749
8290	Alzheimer's Association 4550 West 77th Street Suite 200 Edina, MN 55435	\$10,000 00	2/5/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	3738
8291	Children's HeartLink 5075 Arcadia Avenue Minneapolis, MN 55436-2306	\$5,000 00	2/5/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	3737

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8292	Augsburg College 2211 Riverside Avenue Minneapolis, MN 55454	\$20,000 00	2/5/02	\$20,000 00	Foundation <i>Charitable Contribution</i>	3741
8293	Edina Swim Club 4445 West 77th Street Suite 240 Edina, MN 55435	\$200 00	2/5/02	\$200 00	Foundation <i>Charitable Contribution</i>	3739
8295	The Jeremiah Program 1510 Laurel Avenue Minneapolis, MN 55403-1244	\$200 00	2/6/02	\$200 00	Foundation <i>Charitable Contribution</i>	3851
8296	AIDS Care Partners 4457 Third Avenue South Minneapolis, MN 55409	\$1,000 00	2/13/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3753
8297	American Indian OIC 1845 East Franklin Minneapolis, MN 55404	\$1,000 00	2/13/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3776
8298	Amicus 100 North Sixth Street Suite 529B Minneapolis, MN 55403-1503	\$2,000 00	2/13/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3763
8299	Cabrini House 1025 Southeast Sixth Street Minneapolis, MN 55414	\$3,000 00	2/13/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	3768



Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8300	Communication Service for the Deaf 102 North Krohn Place Sioux Falls, SD 57103	\$500 00	2/13/02	\$500 00	Foundation <i>Charitable Contribution</i>	3766
8301	Cityview Community School 3350 4th Street North Minneapolis, MN 55412	\$500 00	2/13/02	\$500 00	Foundation <i>Charitable Contribution</i>	3751
8302	Cornelia Place 2200 28th Avenue South Minneapolis, MN 55406	\$1,000 00	2/13/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3767
8303	English Learning Center 2315 Chicago Avenue South Minneapolis, MN 55404	\$3,000 00	2/13/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	3755
8304	Franciscan Sisters 1388 Prior Avenue South St Paul, MN 55116	\$500 00	2/13/02	\$500 00	Foundation <i>Charitable Contribution</i>	3750
8305	The Friends of the Saint Paul Public Library 55 East 5th Street Suite #770 St Paul, MN 55101-1786	\$2,000 00	2/13/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3752
8306	Gateway Community Outreach Inc 291 SE First Terrace Deerfield Beach, FL 33441	\$1,000 00	2/13/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3760

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8307	Girl Scout Council of Greater Minneapolis 310 E 38th Street Suite 120 Minneapolis, MN 55409	\$1,000 00	2/13/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3757
8308	Hope House 451 North Everett Street Stillwater, MN 55082	\$500 00	2/13/02	\$500 00	Foundation <i>Charitable Contribution</i>	3773
8309	Jesuit Volunteer Corps PO Box 21936 Detroit, MI 48221-0936	\$3,000 00	2/13/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	3769
8310	Lyndale Neighborhood Association 3537 Nicollet Avenue South Minneapolis, MN 55408	\$2,000 00	2/13/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3772
8311	Minnesota Chorale 528 Hennepin Ave, Suite 211 Minneapolis, MN 55403	\$1,000 00	2/13/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3759
8312	Minnesota Literacy Council 756 Transfer Road St Paul, MN 55114-1404	\$3,000 00	2/13/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	3771
8313	OASIS / Share a Meal PO Box 542 Little Falls, MN 56345	\$500 00	2/13/02	\$500 00	Foundation <i>Charitable Contribution</i>	3754

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8314	Plymouth Church Neighborhood Foundation 2 East Franklin Avenue Suite 8 Minneapolis, MN 55404	\$1,000 00	2/13/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3770
8315	Southeast Asian Community Council 430 Bryant Avenue North Minneapolis, MN 55405	\$1,000 00	2/13/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3765
8316	St Vincent de Paul School 9050 93rd Avenue North Brooklyn Park, MN 55445	\$1,000 00	2/13/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3774
8317	The Storefront Group 6425 Nicollet Avenue South Richfield, MN 55423	\$5,000 00	2/13/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	3762
8318	Trinity Catholic School 835 East 5th Street St Paul, MN 55106	\$5,000 00	2/13/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	3764
8319	Twin Cities Neighborhood Housing Services, Inc 823 East Seventh Street Suite 201 St Paul, MN 55106	\$3,000 00	2/13/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	3775
8320	Mary's Pence 9730 South Western Avenue Suite 206 Evergreen, IL 60805-2814	\$500 00	2/13/02	\$500 00	Foundation <i>Charitable Contribution</i>	3778

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8321	Casa de Esperanza PO Box 75177 St Paul, MN 55175	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3831
8322	Chamber Music Minnesota 5841 Cedar Lake Road, # 112 St Louis Park, MN 55416	\$1,000 00	5/14/02	\$1 000 00	Foundation <i>Charitable Contribution</i>	3824
8323	The Cookie Cart Learning Center 1119 West Broadway Avenue Minneapolis, MN 55411	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3835
8324	Emma Norton Residence 670 North Robert Street St Paul, MN 55101	\$2,000 00	5/14/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3855
8325	Equality Now 250 West 57th Street #826 New York, NY 10107	\$1,500 00	5/14/02	\$1,500 00	Foundation <i>Charitable Contribution</i>	3795
8326	Genesis House 1434 W 51st Street Chicago, IL 60609	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3794
8327	Greater Minneapolis Crisis Nursery 5400 Glenwood Avenue Golden Valley, MN 55422	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3804

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8328	Greater Minneapolis Metropolitan Housing Corporation 15 South 5th Street Suite 710 Minneapolis, MN 55402	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3805
8329	Hmong American Partnership 1075 Arcade Street St Paul, MN 55106	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3792
8330	Hope Adoption & Family Services International, Inc 5850 Omaha Avenue North Oak Park Heights, MN 55082	\$500 00	5/14/02	\$500 00	Foundation <i>Charitable Contribution</i>	3849
8331	Jungle Theatre 2951 Lyndale Avenue South Minneapolis, MN 55408	\$500 00	5/14/02	\$500 00	Foundation <i>Charitable Contribution</i>	3815
8332	Kinship of Greater Minneapolis 3210 Oliver Ave N Minneapolis, MN 55412	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3821
8333	Little Sisters of the Poor 330 South Exchange Street St Paul, MN 55102	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3806
8334	Minnesota Institute for Talented Youth 1600 Grand Avenue St Paul, MN 55105	\$500 00	5/14/02	\$500 00	Foundation <i>Charitable Contribution</i>	3822

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref No
8335	Neighborhood Health Care Network 2550 University Avenue West Suite 416 South St Paul, MN 55114-1904	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3797
8336	Neighborhood Involvement Program 2431 Hennepin Avenue South Minneapolis, MN 55405-3125	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3789
8337	Northwest Youth & Family Services 3490 Lexington Avenue North Suite 205 Shoreview, MN 55126	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution.</i>	3816
8338	Open Arms of Minnesota 1414 Franklin Ave East Minneapolis, MN 55404	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3798
8339	Peace House 510 E Franklin Avenue Minneapolis, MN 55404	\$750 00	5/14/02	\$750 00	Foundation <i>Charitable Contribution</i>	3826
8340	Perspectives Inc 3381 Gorham Avenue St Louis Park, MN 55426	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3801
8341	Pilot City Neighborhood Services 1315 Penn Avenue North Minneapolis, MN 55411	\$500 00	5/14/02	\$500 00	Foundation <i>Charitable Contribution</i>	3793

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8342	Ramsey County Library Foundation 4570 North Victoria Street Suite 208 Shoreview, MN 55126	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3803
8343	Sisters of the Presentation of the Blessed Virgin Mary 1500 North Second Street Aberdeen, SD 57401-1238	\$500 00	5/14/02	\$500 00	Foundation <i>Charitable Contribution</i>	3819
8344	Southern Valley Alliance for Battered Women PO Box 166 Belle Plaine, MN 56011	\$500 00	5/14/02	\$500 00	Foundation <i>Charitable Contribution</i>	3827
8345	St Andrew's Crippled Children's Clinic PO Box 2043 Nogales, AZ 85628	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3830
8346	St Mary's Mission School Highway One Box 189 Redlake, MN 56671-0189	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3799
8347	St Paul Area Council of Churches 1671 Summit Avenue St Paul, MN 55105	\$500 00	5/14/02	\$500 00	Foundation <i>Charitable Contribution</i>	3813
8348	Stages Theatre Company 1111 Mainstreet Hopkins, MN 55343-7552	\$500 00	5/14/02	\$500 00	Foundation <i>Charitable Contribution</i>	3814

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8349	Suicide Awareness \ Voices of Education 7317 Cahill Road Suite 207 Minneapolis, MN 55439	\$500 00	5/14/02	\$500 00	Foundation <i>Charitable Contribution</i>	3800
8350	Wilderness Inquiry 808 14th Avenue SE Minneapolis, MN 55104	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3823
8351	Women's Advocates, Inc 588 Grand Avenue Saint Paul, MN 55102	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3796
8352	Nonviolent Peaceforce 801 Front Street St Paul, MN 55103	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3852
8353	Holy Family Church 5900 West Lake Street St Louis Park, MN 55416-2033	\$30,000 00	5/14/02	\$30,000 00	Foundation <i>Charitable Contribution</i>	3853
8354	Hearing and Service Dogs of Minnesota 2537 25th Avenue South Minneapolis, MN 55406	\$500 00	5/14/02	\$500 00	Foundation <i>Charitable Contribution</i>	3854
8355	Diabetes Institute/MMI 730 Second Avenue South 400 Peavey Building Minneapolis, MN 55402	\$10,000 00	5/15/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	3856



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8357	St Joseph's Home for Children 1121 East 46th Street Minneapolis, MN 55407-3586	\$100 00	5/25/02	\$100 00	Foundation <i>Charitable Contribution</i>	3862
8358	Minnesota Landscape Arboretum Foundation 3675 Arboretum Drive PO Box 39 Chanhassen, MN 55317-0039	\$500 00	5/28/02	\$500 00	Foundation <i>Charitable Contribution</i>	3863
8359	Vietnamese Social Services of Minnesota Vietnam Center 1159 University Avenue , Suite #1 St Paul, MN 55104	\$1,000 00	5/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3857
8360	Bethesda Lutheran Homes and Services, Inc 700 Hoffman Drive Watertown, WI 53094	\$5,000 00	6/4/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	3859
8361	Diocese of Superior 1201 Hughitt Avenue PO Box 969 Superior, WI 54880	\$10,000 00	2/13/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	3779
8362	St Paul Technical College 235 Marshall Avenue St Paul, MN 55102	\$10,000 00	3/1/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	3780
8363	Patrick Henry High School 4320 Newton Avenue North Minneapolis, MN 55412	\$2,000 00	3/1/02	\$2 000 00	Foundation <i>Charitable Contribution</i>	3781

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8364	The East Cobb Optimist Club 1429 Shadowrock Ct Marietta, GA 30062	\$1,000 00	3/5/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3782
8365	Northwestern College 3033 Snelling Avenue North Saint Paul, MN 55113-1598	\$5,000 00	3/5/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	3784
8366	Children's Hope Chest P O Box 69 Palmer Lake, CO 80133-0069	\$2,000 00	3/5/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3783
8367	Team FAR Corporation 9498 Kirkwood Way North Maple Grove, MN 55369	\$1,000 00	3/13/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3786
8368	Fellowship of Christian Athletes P O Box 894 Jenison, MI 49429-0894	\$3,000 00	3/13/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	3785
8369	Avon Breast Cancer 3-Day 135 S La Salle Dept 7201 Chicago, IL 60674-7201	\$500 00	3/15/02	\$500 00	Foundation <i>Charitable Contribution</i>	3788
8370	Diversity Council 220 South Broadway Suite 105 Rochester, MN 55904	\$5,000 00	3/15/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	3787

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8371	Tree Trust 2350 Wycliff Street Suite 200 St Paul, MN 55114-9987	\$250 00	3/21/02	\$250 00	Foundation <i>Charitable Contribution</i>	3802
8372	Ducks Unlimited P O Box 24216 Edina, MN 55424	\$1,000 00	4/3/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3807
8373	Minneapolis Community and Technical College 1501 Hennepin Ave Minneapolis, MN 55403	\$30,000 00	4/3/02	\$30,000 00	Foundation <i>Charitable Contribution</i>	3808
8375	Minnesota Medical Foundation McNamara Alumni Center U of M Gateway 200 Oak Street SE, Suite 300 Minneapolis, MN 55455-2030	\$3,400 00	4/3/02	\$3,400 00	Foundation <i>Charitable Contribution</i>	3810
8376	St Cloud Technical College 1540 Northway Drive St Cloud, MN 56303-1240	\$10,000 00	4/3/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	3811
8377	Big Brothers & Big Sisters of Greater Twin Cities 2915 Wayzata Boulevard Minneapolis, MN 55405-2126	\$500 00	4/3/02	\$500 00	Foundation <i>Charitable Contribution</i>	3812
8378	Children's Hospital Association 347 North Smith Avenue Suite 401 St Paul, MN 55102-2392	\$1,000 00	4/5/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3820

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8379	Sisters of St Joseph Carondelet 1884 Randolph Avenue St Paul, MN 55105-1700	\$20,000 00	4/6/02	\$20,000 00	Foundation <i>Charitable Contribution</i>	3825
8380	North Community High School - Minneapolis 1500 James Avenue North Minneapolis, MN 55411-3199	\$6,000 00	4/9/02	\$6,000 00	Foundation <i>Charitable Contribution</i>	2026 02
8380	North Community High School - Minneapolis 1500 James Avenue North Minneapolis, MN 55411-3199	\$500 00	4/9/02	\$500 00	Foundation <i>Charitable Contribution</i>	2027 02
8382	Tonka Recreation Association 17326 Ridgeview Drive Minnetonka, MN 55345	\$7,000 00	4/11/02	\$7,000 00	Foundation <i>Charitable Contribution</i>	3829
8384	Independent Feature Project North 401 North Third Street Suite 450 Minneapolis, MN 55401	\$1,500 00	4/12/02	\$1,500 00	Foundation <i>Charitable Contribution</i>	3790
8385	Cornerstone 9730 Irving Avenue South Bloomington, MN 55431	\$1,000 00	4/12/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3833
8386	Southside Hospital Foundation 1010 Route 112 Port Jefferson Station, NY 11776-3097	\$2,000 00	4/12/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3832
8387	Animal Humane Society 845 Meadow Lane North Minneapolis, MN 55422	\$200 00	4/17/02	\$200 00	Foundation <i>Charitable Contribution</i>	3834

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8388	Safe Haven Shelter For Youth 14544 Glendale Ave S E Prior Lake, MN 55372	\$2,500 00	4/22/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	3837
8389	Minnesota NHL Alumni Golf Classic 15616 Park Terrace Drive Eden Prairie, MN 55346	\$500 00	5/6/02	\$500 00	Foundation <i>Charitable Contribution</i>	3840
8390	Simpson College 701 North C Street Indianola, IA 50125	\$20,000 00	5/6/02	\$20,000 00	Foundation <i>Charitable Contribution</i>	3846
8391	Normandale Community College 9700 France Ave South Bloomington, MN 55431	\$40,000 00	5/6/02	\$40,000 00	Foundation <i>Charitable Contribution</i>	3845
8392	Greenville College 315 E. College Avenue P O Box 159 Greenville, IL 62246-0159	\$10,000 00	5/6/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	3844
8393	Bethany Lutheran College 734 Marsh Street Mankato, MN 56001	\$8,000 00	5/6/02	\$8,000 00	Foundation <i>Charitable Contribution</i>	3843
8394	American Cancer Society 3316 West 66th Street Minneapolis, MN 55435-2556	\$100 00	5/6/02	\$100 00	Foundation <i>Charitable Contribution</i>	3841
8395	Edina Morningside Rotary PO Box 24742 Edina, MN 55424	\$500 00	5/6/02	\$500 00	Foundation <i>Charitable Contribution</i>	3842

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8396	Castle Ridge Care Center c/o Anne Overholt 3738 W Calhoun Pkwy Minneapolis, MN 55410	\$500 00	5/7/02	\$500 00	Foundation <i>Charitable Contribution</i>	3847
8397	Children's Theatre Company 2400 Third Avenue South Minneapolis, MN 55404-3597	\$1,000 00	5/7/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3848
8398	Arc of Anoka & Ramsey Counties 1526 East 122nd St Burnsville, MN 55337	\$1,000 00	5/14/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3828
8399	Asian Women United of Minnesota 1954 University Ave #4 St Paul, MN 55104	\$500 00	5/14/02	\$500 00	Foundation <i>Charitable Contribution</i>	3817
8400	Books for Africa 253 East 4th Street Suite 200 St Paul, MN 55101	\$1,500 00	5/14/02	\$1,500 00	Foundation <i>Charitable Contribution</i>	3791
8401	Children's Cancer Research Fund 4930 West 77th Street Suite 364 Minneapolis, MN 55435	\$2,000 00	6/5/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3860
8402	St Cloud State University 720 Fourth Avenue South St Cloud, MN 56301	\$10,000 00	6/5/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	3861

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8403	League of Catholic Women 207 South Ninth Street Minneapolis, MN 55402	\$200 00	6/13/02	\$200 00	Foundation <i>Charitable Contribution</i>	3908
8404	Twin Cities Habitat for Humanity	\$100 00	7/10/02	\$100 00	Foundation <i>Charitable Contribution</i>	3909
8405	Normandale Community College 9700 France Ave South Bloomington, MN 55431	\$200 00	7/10/02	\$200 00	Foundation <i>Charitable Contribution</i>	3910
8406	American Lung Association 490 Concordia Avenue St Paul, MN 55103-2241	\$100 00	7/12/02	\$100 00	Foundation <i>Charitable Contribution</i>	3889
8407	Ascension Place / St Anne's Place 1803 Bryant Avenue North Minneapolis, MN 55411	\$1,000 00	7/12/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3878
8408	Catholic Youth Camp 2131 Fairview Avenue North Roseville, MN 55113	\$2,000 00	7/12/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3893
8409	Christ Church Missions 12925 Johnny Cake Ridge Road Apple Valley, MN 55124	\$3,000 00	7/12/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	3871
8410	Cooperative Older Adult Ministry 3751 17th Avenue South Minneapolis, MN 55407	\$500 00	7/12/02	\$500 00	Foundation <i>Charitable Contribution</i>	3872

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8411	Dakota Woodlands 3430 Wescott Woodlands Eagan, MN 55123-1229	\$1,000 00	7/12/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3891
8412	Deborah's Place 2822 West Jackson Chicago, IL 60612	\$1,000 00	7/12/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3885
8413	East Side Arts Council 1000 Payne Avenue St Paul, MN 55101	\$250 00	7/12/02	\$250 00	Foundation <i>Charitable Contribution</i>	3874
8414	Extended Family Network 16530 39th Avenue North Plymouth, MN 55446	\$500 00	7/12/02	\$500 00	Foundation <i>Charitable Contribution</i>	3876
8415	Face to Face Counseling Services Inc 1165 Arcade Street St Paul, MN 55106	\$500 00	7/12/02	\$500 00	Foundation <i>Charitable Contribution</i>	3888
8416	Family Pathways 26816 Kettle River Boulevard Wyoming, MN 55092	\$500 00	7/12/02	\$500 00	Foundation <i>Charitable Contribution</i>	3866
8417	Friends School of Minnesota 1365 Englewood Avenue St Paul, MN 55104	\$500 00	7/12/02	\$500 00	Foundation <i>Charitable Contribution</i>	3867
8418	Hmong American Mutual Assistance Assoc Inc 1209 Glenwood Ave North Minneapolis, MN 55405-1432	\$1,000 00	7/12/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3883



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8419	Home of the Good Shepherd 5100 Hodgson Road St Paul, MN 55126-1297	\$2,000 00	7/12/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3879
8420	Hope Community, Inc 2101 Portland Avenue South Minneapolis, MN 55404-2693	\$4,000 00	7/12/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	3880
8421	Lao Assistance Center of Minnesota 503 Irving Avenue North Suite 100A Minneapolis, MN 55405	\$500 00	7/12/02	\$500 00	Foundation <i>Charitable Contribution</i>	3870
8422	Lifetrack Resources 709 University Ave W St Paul, MN 55104	\$500 00	7/12/02	\$500 00	Foundation <i>Charitable Contribution</i>	3875
8423	Loring-Nicollet Bethlehem Community Center 1925 Nicollet Avenue Minneapolis, MN 55403-3786	\$500 00	7/12/02	\$500 00	Foundation <i>Charitable Contribution</i>	3864
8424	Our Saviour's Housing 2219 Chicago Avenue South Minneapolis, MN 55404	\$3,000 00	7/12/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	3887
8425	Oxfam America 26 West Street Boston, MA 02111	\$1,000 00	7/12/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3869
8426	Park Avenue Foundation 3400 Park Avenue South Minneapolis, MN 55407	\$500 00	7/12/02	\$500 00	Foundation <i>Charitable Contribution</i>	3894

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8427	People Serving People 614 South Third Street Minneapolis, MN 55415	\$1,000 00	7/12/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3865
8428	Powderhorn Residents Group 2017 East 38th Street Minneapolis, MN 55407	\$750 00	7/12/02	\$750 00	Foundation <i>Charitable Contribution</i>	3873
8429	Redemptorists Foundation Office One Liguori Drive Liguori, MO 63057	\$1,000 00	7/12/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3881
8430	Washburn Child Guidance 2430 Nicollet Avenue South Minneapolis, MN 55404	\$500 00	7/12/02	\$500 00	Foundation <i>Charitable Contribution</i>	3882
8431	Maryhaven Center for Hope 1010 Route 112 Port Jefferson Station, NY 11776-3097	\$1,000 00	7/11/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3895
8432	Our Lady of the Mississippi Abbey 8400 Abbey Hill Dubuque, IA 52003	\$500 00	7/12/02	\$500 00	Foundation <i>Charitable Contribution</i>	3896
8433	Menlo Park Alternative High School 1700 Second Street NE Minneapolis, MN 55413	\$250 00	7/17/02	\$250 00	Foundation <i>Charitable Contribution</i>	2318 02
8433	Menlo Park Alternative High School 1700 Second Street NE Minneapolis, MN 55413	\$250 00	7/17/02	\$250 00	Foundation <i>Charitable Contribution</i>	2317 02

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8434	Tubman Family Alliance 3111 First Avenue South Minneapolis, MN 55408-9998	\$1,000 00	7/18/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3898
8435	MELD 219 North Second Street Suite 200 Minneapolis, MN 55401-1453	\$200 00	7/18/02	\$200 00	Foundation <i>Charitable Contribution</i>	3900
8436	Edina ABC Foundation 6754 Valley View Road Edina, MN 55439	\$500 00	7/18/02	\$500 00	Foundation <i>Charitable Contribution,</i>	3904
8437	Century Community and Technical College 3300 Century Avenue North White Bear Lake, MN 55110	\$18,000 00	7/23/02	\$18,000 00	Foundation <i>Charitable Contribution</i>	3912
8438	Dakota County Technical College Foundation 1300 145th Street East County Road 42 Rosemount, MN 55068-2999	\$15,000 00	7/31/02	\$15,000 00	Foundation <i>Charitable Contribution</i>	3917
8439	School Sisters of Notre Dame 170 Good Counsel Drive Mankato, MN 56001-3138	\$500 00	7/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	3916
8440	National Kidney Foundation of the Upper Midwest Inc 920 South Seventh Street Minneapolis, MN 55415	\$500 00	8/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	3918

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8441	Make a Wish Foundation 5201 East River Road Suite 309 Minneapolis, MN 55421	\$500 00	8/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	3919
8442	United Way of Minneapolis Area 404 South Eighth Street Minneapolis, MN 55404-1084	\$5,000 00	8/3/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	3921
8443	One Ummah Foundation 7 Walking Woods Drive Lake Oswego, OR 97035	\$1,000 00	8/7/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3920
8444	Alverno College 3401 South 39th Street Milwaukee, WI 53234	\$15,000 00	8/14/02	\$15,000 00	Foundation <i>Charitable Contribution</i>	3922
8445	Oklahoma Foundation for Excellence 120 N Robinson, Suite 2168 Oklahoma City, OK 73102-7400	\$15,000 00	8/14/02	\$15,000 00	Foundation <i>Charitable Contribution</i>	3923
8446	St David's Child Development & Family Services 3395 Plymouth Road Minnetonka, MN 55305	\$500 00	8/21/02	\$500 00	Foundation <i>Charitable Contribution</i>	3937
8447	Tubman Family Alliance 3111 First Avenue South Minneapolis, MN 55408-9998	\$1,000 00	8/21/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3936
8448	Catholic Relief Services 209 West Fayette Street Baltimore, MD 21201-3443	\$1 000 00	8/21/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3929

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8449	West Seventh Community Center 265 Oneida Street St Paul, MN 55102-2883	\$500 00	8/21/02	\$500 00	Foundation <i>Charitable Contribution</i>	3927
8450	Holy Rosary Church 2424 Eighteenth Avenue South Minneapolis, MN 55404	\$500 00	8/21/02	\$500 00	Foundation <i>Charitable Contribution</i>	3933
8451	Loaves and Fishes 1917 Logan Avenue South Minneapolis, MN 55403-2897	\$1,000 00	8/21/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3932
8452	Eden Prairie ABC Foundation 8761 Preserve Blvd Eden Prairie, MN 55344	\$500 00	8/21/02	\$500 00	Foundation <i>Charitable Contribution</i>	3931
8453	Family Hope 3315 Fernbrook Lane North Plymouth, MN 55447-5327	\$2,000 00	8/21/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3935
8454	Our Father's House 3720 Wellington Court Plymouth, MN 55441	\$1,000 00	8/27/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3947
8455	Bridge for Runaway Youth Inc , The 2200 Emerson Avenue South Minneapolis, MN 55405	\$1,000 00	8/29/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3938
8456	Bridging, Inc 201 West 87th Street Bloomington, MN 55420-2715	\$1,000 00	8/29/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3948

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8457	Call to Action-IL 2135 W Roscoe Chicago, IL 60618	\$300 00	8/29/02	\$300 00	Foundation <i>Charitable Contribution</i>	3946
8458	Children's Chance, Inc Box 845 Hopkins, MN 55343	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3960
8459	Cottonwood Foundation Box 10803 White Bear Lake, MN 55110	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3943
8460	Cradle of Hope 1935 West County Road B2 Suite 241 Roseville, MN 55113-2722	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3940
8461	Family Support Network 1821 University Avenue Suite 220 South St Paul, MN 55104	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3951
8462	Friends of the Minneapolis Public Library 300 Nicollet Mall Minneapolis, MN 55401-1904	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3949
8462	Hammer 1909 East Wayzata Boulevard Wayzata, MN 55391	\$1,000 00	8/29/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3959

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8463	Genesis II for Women, Inc 3036 University Avenue Southeast Minneapolis, MN 55414-3342	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3944
8465	House of Charity 510 South Eighth Street Minneapolis, MN 55404-1079	\$2,000 00	8/29/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3958
8466	Institute of Women Today 7315 South Yale Chicago, IL 60621	\$1,000 00	8/29/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3956
8467	La Oportunidad 2233 University Avenue, Suite #150 St Paul, MN 55114	\$1,000 00	8/29/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3950
8468	Lao Women Association 503 Irving Avenue North Suite 100 Minneapolis, MN 55405	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3953
8469	Little Brothers Friends of the Elderly 1845 East Lake Street Minneapolis, MN 55407-9973	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3941
8470	Southside Family Nurturing 2448 18th Avenue South Minneapolis, MN 55404	\$1,000 00	8/29/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3945
8471	St Paul's Monastery 2675 Larpenteur Avenue East St Paul MN 55109-5097	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3939

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8472	YWCA of St Paul 198 Western Avenue North St Paul, MN 55102	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3957
8473	Chinese American Association of Minnesota P O Box 65501 Minneapolis, MN 55165-0501	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3961
8474	St Paul Ducks Unlimited Firstar Center, Suite 201 101 Fifth Street East St Paul, MN 55101	\$400 00	8/29/02	\$400 00	Foundation <i>Charitable Contribution</i>	3962
8475	The Einsteinian Institute 7000 62nd Avenue North Suite 338 Minneapolis, MN 55428	\$500 00	8/29/02	\$500 00	Foundation <i>Charitable Contribution</i>	3963
8477	Academy of Holy Angels 6600 Nicollet Avenue South Richfield, MN 55423-2498	\$2,000 00	9/6/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3968
8478	Apollo High School 1000 44th Avenue North St Cloud, MN 56303-2036	\$1,600 00	9/6/02	\$1,600 00	Foundation <i>Charitable Contribution</i>	3969
8479	Armstrong High School 10635 36th Avenue North Plymouth, MN 55441	\$2,000 00	9/6/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3970



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8480	Blaine High School 12555 University Avenue Northeast Blaine, MN 55434-2199	\$800 00	9/6/02	\$800 00	Foundation <i>Charitable Contribution</i>	3971
8481	Carlmont High School 1400 Alameda De Las Pulgas Belmont, CA 94002-3535	\$1,000 00	9/6/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3972
8482	Central High School--NYA 531 Morse Street Norwood Young America, MN 55368	\$1,000 00	9/6/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3973
8483	Central High School--St Paul 275 Lexington Parkway North St Paul, MN 55104-5400	\$3,000 00	9/6/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	3974
8484	Como Park High School 740 Rose Avenue West St Paul, MN 55117-4098	\$2,000 00	9/6/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3975
8485	Cretin-Derham Hall 550 South Albert St Paul, MN 55116-1699	\$2,000 00	9/6/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3976
8486	Eagan High School 4185 Braddock Trail Eagan, MN 55123-1517	\$500 00	9/6/02	\$500 00	Foundation <i>Charitable Contribution</i>	3977
8487	Eden Prairie High School 17185 Valley View Road Eden Prairie, MN 55346-4253	\$2,000 00	9/6/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3978

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8488	Edison High School 700 22nd Avenue Northeast Minneapolis, MN 55418-3696	\$2,000 00	9/6/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3979
8489	Elko High School 987 College Avenue Elko, NV 89801	\$1,000 00	9/6/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3980
8490	Four Directions Charter School 1035 West Broadway Minneapolis, MN 55411	\$500 00	9/6/02	\$500 00	Foundation <i>Charitable Contribution</i>	3981
8491	Harding High School 1540 East Sixth Street St Paul, MN 55106	\$2,000 00	9/6/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3982
8492	Henry Sibley High School 1897 Delaware Avenue Mendota Heights, MN 55118	\$500 00	9/6/02	\$500 00	Foundation <i>Charitable Contribution</i>	3983
8493	Highland Park High School 1015 Snelling Avenue South St Paul, MN 55116-2497	\$2,000 00	9/6/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3984
8494	Highland Park Junior High School 975 Snelling Avenue South St Paul, MN 55116	\$1,000 00	9/6/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3985
8495	Highview Alternative Program 4701 Zealand Avenue North New Hope, MN 55428	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	3987

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8496	Kennedy High School 9701 Nicollet Avenue South Bloomington, MN 55420-4498	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3988
8497	Mahtomedi High School 8000 75th Street North Mahtomedi, MN 55115-1795	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3989
8498	Metropolitan Learning Alliance 141 East Broadway Bloomington, MN 55425-5500	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	3991
8499	Minnehaha Academy 3107 47th Ave S Minneapolis, MN 55406	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3992
8500	Menlo-Atherton High School 555 Middlefield Road Atherton, CA 94027-3484	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3990
8501	Mounds View Area Learning Center 4182 North Lexington Ave Shoreview, MN 55126	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	3993
8502	Osseo High School 317 Second Avenue Northwest Osseo, MN 55369	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3994
8503	Owatonna Senior High School 333 East School Street Owatonna, MN 55060	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	3995

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8504	Pease Academy 601 13th Avenue Southeast Minneapolis, MN 55414	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	3996
8505	Plymouth Youth Center Alternative H S 2301 Oliver Ave N Minneapolis, MN 55411	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	3997
8506	Ridgedale Alternative School 7400 Laurel Avenue Golden Valley, MN 55426-1578	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	3998
8507	Skills for Tomorrow High School 547 Wheeler Street North St Paul, MN 55104	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	3999
8508	South Junior High School 1120 South 15th Avenue St Cloud, MN 56301	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4000
8509	South St Paul High School 700 Second Street North South St Paul, MN 55075-2099	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4001
8509	Spring Lake Park High School 201 West 49th Street Minneapolis, MN 55409-2588	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4002
8511	St Agnes High School 530 Lafond Avenue St Paul, MN 55103	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4003

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8512	St Bernards High School 190 West Rose Avenue St Paul, MN 55117	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4004
8513	St Louis Park High School 6425 West 33rd Street St Louis Park, MN 55426-3498	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4005
8514	St Thomas Academy 949 Mendota Heights Road Mendota Heights, MN 55120	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4006
8515	Technical High School 233 South Twelfth Avenue St Cloud, MN 56301	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4007
8516	Totino-Grace High School 1350 Gardena Avenue Northeast Fridley, MN 55432-5899	\$1,600 00	9/2/02	\$1,600 00	Foundation <i>Charitable Contribution</i>	4008
8517	Trinity School at River Edge 2300 East 88th Street Bloomington, MN 55425-2185	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	4009
8518	Visitation School 2455 Visitation Drive Mendota Heights, MN 55120-1696	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4010
8519	Watertown-Mayer High School 1001 Highway 25 PO Box 938 Watertown, MN 55388	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4011

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8520	White Bear Lake High School South Campus 3551 McKnight Road White Bear Lake, MN 55110	\$1,500 00	9/2/02	\$1,500 00	Foundation <i>Charitable Contribution</i>	4012
8521	Osseo Area Learning Center 7300 Boone Avenue North Brooklyn Park, MN 55428	\$400 00	9/2/02	\$400 00	Foundation <i>Charitable Contribution</i>	4013
8522	First Baptist High School 14400 Diamond Path West PO Box 89 Rosemount, MN 55068-0089	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4014
8523	Apple Valley High School 14450 Hayes Road Apple Valley, MN 55124-6797	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4015
8524	Brooklyn Park Junior High 7377 Noble Ave North Brooklyn Park, MN 55443	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4016
8525	Sequoia High School 1201 Brewster Redwood City, CA 94062-1378	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4017
8526	Woodside High School 199 Churchill Avenue Woodside, CA 94062-2306	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4018

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8527	North Community High School - Minneapolis 1500 James Avenue North Minneapolis, MN 55411-3199	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	4019
8528	Coon Rapids High School 2340 Northdale Boulevard Coon Rapids, MN 55433-3097	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4020
8529	Oak Grove High School 5100 Hodgson Road St Paul, MN 55126	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4021
8530	Robbinsdale Cooper High School 8230 47th Avenue North New Hope, MN 55428	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4022
8531	Jordan High School 500 Sunset Drive Jordan, MN 55352	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4023
8532	South High School 3131 19th Avenue South Minneapolis, MN 55407-1988	\$2,500 00	9/2/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	4024
8533	Holy Trinity High School 110 Winsted Avenue West PO Box 38 Winsted, MN 55395-0038	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4025

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8534	Lake Crystal Wellcome Memorial High School P O Box 160 222 South Murphy Street Lake Crystal, MN 56055-0160	\$750 00	9/2/02	\$750 00	Foundation <i>Charitable Contribution</i>	4026
8535	Menlo Park Alternative High School 1700 Second Street NE Minneapolis, MN 55413	\$250 00	9/2/02	\$250 00	Foundation <i>Charitable Contribution</i>	4027
8536	St Paul Academy & Summit Upper School 1712 Randolph Avenue St Paul, MN 55105-2194	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4028
8537	Hill Murray High School 2625 Larpenteur Avenue East Maplewood, MN 55109-5098	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4029
8538	Humboldt High School 30 East Baker Street St Paul, MN 55107-2997	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4030
8539	Hopkins High School 2400 Lindbergh Drive Minnetonka, MN 55305	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4031
8540	DeLaSalle High School One DeLaSalle Drive Minneapolis, MN 55401	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4032



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8541	Simley High School 2920 East 80th Street Inver Grove Heights, MN 55076-3232	\$1,400 00	9/2/02	\$1,400 00	Foundation <i>Charitable Contribution</i>	4033
8542	Chaska High School 545 Pioneer Trail Chaska, MN 55318	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4034
8544	Washburn High School 201 West 49th Street Minneapolis, MN 55409-2588	\$750 00	9/2/02	\$750 00	Foundation <i>Charitable Contribution</i>	4037
8545	Park Center High School 7300 Brooklyn Boulevard Brooklyn Park, MN 55443-3395	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4038
8546	North High School - St Paul 2416 E 11th Avenue North St Paul, MN 55109	\$750 00	9/2/02	\$750 00	Foundation <i>Charitable Contribution</i>	4039
8547	New Prague High School 221 Twelfth Street NE New Prague, MN 56071	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4040
8548	St Anthony / New Brighton High School 3303 33rd Avenue Northeast St Anthony, MN 55418	\$1 000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4041
8549	Irondale High School 2425 Long Lake Road New Brighton, MN 55112	\$2,000 00	9/2/02	\$2 000 00	Foundation <i>Charitable Contribution</i>	4042

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8550	Johnson Senior High School 1349 Arcade Street St Paul, MN 55106-1899	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4043
8551	Eastview High School 6200 140th Street West Apple Valley, MN 55124	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4044
8552	Delano High School 700 Elm Ave E Delano, MN 55328	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4045
8553	Belle Plaine High School 220 South Market Street Belle Plaine, MN 56011	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	4046
8554	Burnsville High School 600 East Highway 13 Burnsville, MN 55337	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	4047
8555	Jefferson High School 4001 West 102nd Street Bloomington, MN 55437-2699	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4048
8556	Lakeville High School 19600 Ipava Avenue West Lakeville, MN 55044	\$1,000 00	9/2/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4049
8557	Willmar Senior High School 2701 30th Street NE Willmar, MN 56201	\$750 00	9/2/02	\$750 00	Foundation <i>Charitable Contribution</i>	4050

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8558	Central Minnesota Christian Schools 204 School Street, P O Sob 98 Prinsburg, MN 56281	\$300 00	9/2/02	\$300 00	Foundation <i>Charitable Contribution</i>	4051
8559	Crawford School 300 Industrial Blvd Minneapolis, MN	\$500 00	9/2/02	\$500 00	Foundation <i>Charitable Contribution</i>	4053
8560	Rosemount High School 3335 142nd Street West Rosemount, MN 55068	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4052
8561	Cathedral High School PO Box 1579 St Cloud, MN 56302-1579	\$2,000 00	9/2/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4035
8562	Family Means 216 West Myrtle Street Stillwater, MN 55082	\$1,000 00	9/10/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	3966
8563	Wildlife Rehabilitation Center 1946 Fitch Avenue PO Box 8141 St Paul, MN 55018-0039	\$500 00	9/10/02	\$500 00	Foundation <i>Charitable Contribution</i>	3967
8564	Risen Christ Catholic School 3800 Pleasant Avenue South Minneapolis, MN 55409	\$5,000 00	10/4/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4056
8565	Junior Achievement of Wisconsin 6924 North Port Washington Road Milwaukee, WI 53217	\$5,000 00	10/18/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4060

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8566	Anoka High School 3939 Seventh Avenue North Anoka, MN 55303-1299	\$1,000 00	10/18/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4061
8567	College of St Benedict 37 South College Avenue St Joseph, MN 56374-2099	\$15,000 00	10/18/02	\$15,000 00	Foundation <i>Charitable Contribution</i>	4062
8568	Dunwoody Institute 818 Dunwoody Blvd Minneapolis, MN 55403-1192	\$5,000 00	10/18/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4063
8569	University of Minnesota-Carlson School of Mgt 2-210 Carlson School of Mgmt 321 19th Avenue South Minneapolis, MN 55455	\$20,000 00	10/18/02	\$20,000 00	Foundation <i>Charitable Contribution</i>	4064
8570	Deaconess Foundation 5300 North Grand Blvd Suite 210 Oklahoma City, OK 73112-5549	\$2,000 00	10/18/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4059
8571	Oklahoma School for Science and Mathematics 1141 North Lincoln Blvd Oklahoma City, OK 73104	\$10,000 00	10/18/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	4058
8572	Family Service, Inc 166 Fourth Street East Suite 200 Saint Paul, MN 55101	\$500 00	10/30/02	\$500 00	Foundation <i>Charitable Contribution</i>	4077

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8573	Universidad Academica Campesina 609 W 54th Street Suite 211 Minneapolis, MN 55419	\$1,000 00	10/30/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4078
8574	Pax Christi Catholic Church 12100 Pioneer Trail Eden Prairie, MN 55347-4208	\$10,000 00	10/30/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	4079
8575	Minneapolis Recreation Development, Inc 7200 York Avenue South Apt #307 Edina, MN 55435	\$5,000 00	10/30/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4080
8576	Rebuild Resources 602 Prior Avenue North St Paul, MN 55104	\$500 00	10/30/02	\$500 00	Foundation <i>Charitable Contribution</i>	4081
8577	Sisters of St Joseph Carondelet 1884 Randolph Avenue St Paul, MN 55105-1700	\$1,000 00	10/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4085
8578	Maple Grove High School 9800 Fernbrook Lane Maple Grove, MN 55369-9747	\$500 00	11/7/02	\$500 00	Foundation <i>Charitable Contribution</i>	4083
8579	Young Audiences of Minnesota 416 Landmark Center 75 5th Street West St Paul, MN 55102-1414	\$2,000 00	11/7/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4084

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8580	St Cloud Area Family YMCA 1530 Northway Drive St Cloud, MN 56303	\$1,000 00	11/13/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4086
8581	Metro Hope Ministries 2739 Cedar Avenue South Minneapolis, MN 55407-1236	\$1,000 00	11/20/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4089
8582	Daughters of Charity - AMANECER Daughters of Charity St Joseph's Provincial House 33 South Seton Avenue Emmitsburg, MD 21727-9297	\$6,000 00	11/22/02	\$6,000 00	Foundation <i>Charitable Contribution</i>	4091
8583	Normandale Community College 9700 France Ave South Bloomington, MN 55431	\$100,000 00	12/3/02	\$100,000 00	Foundation <i>Charitable Contribution</i>	4092
8584	Luther Seminary 2481 Como Avenue St Paul, MN 55108	\$2,000 00	12/3/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4093
8585	Minnesota Medical Foundation McNamara Alumni Center U of M Gateway 200 Oak Street SE, Suite 300 Minneapolis, MN 55455-2030	\$50,000 00	12/10/02	\$50,000 00	Foundation <i>Charitable Contribution</i>	4094
8586	YMCA - Minneapolis 30 South Ninth Street Minneapolis, MN 55402	\$2,000 00	12/10/02	\$2 000 00	Foundation <i>Charitable Contribution</i>	4095

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8587	St Stephen's Human Services 2211 Clinton Avenue South Minneapolis, MN 55404-3694	\$5,000 00	12/17/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4102
8588	American Cancer Society 3316 West 66th Street Minneapolis, MN 55435-2556	\$5,000 00	12/17/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4100
8589	Edina ABC Foundation 6754 Valley View Road Edina, MN 55439	\$500 00	12/17/02	\$500 00	Foundation <i>Charitable Contribution</i>	4101
8590	Junior Achievement of the Upper Midwest, Inc 1800 White Bear Avenue North Maplewood, MN 55109	\$250 00	12/17/02	\$250 00	Foundation <i>Charitable Contribution</i>	4099
8591	Inner City Tennis 4005 Nicollet Avenue South Minneapolis, MN 55409	\$250 00	12/17/02	\$250 00	Foundation <i>Charitable Contribution</i>	4098
8592	Academy of Holy Angels 6600 Nicollet Avenue South Richfield, MN 55423-2498	\$2,500 00	12/31/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	4121
8593	Anoka High School 3939 Seventh Avenue North Anoka, MN 55303-1299	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4122
8594	Apollo High School 1000 44th Avenue North St Cloud, MN 56303-2036	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4123

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No.
8595	Apple Valley High School 14450 Hayes Road Apple Valley, MN 55124-6797	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4124
8596	Arlington High School 1495 Rice Street St Paul, MN 55117	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4125
8597	Armstrong High School 10635 36th Avenue North Plymouth, MN 55441	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4126
8598	Belle Plaine High School 220 South Market Street Belle Plaine, MN 56011	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4127
8599	Benilde-St Margaret's 2501 Highway 100 South St Louis Park, MN 55416	\$2,500 00	12/31/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	4128
8600	Bethlehem Academy 105 Third Avenue Southwest Fairbault, MN 55021	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4129
8601	Blaine High School 12555 University Avenue Northeast Blaine, MN 55434-2199	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4130
8602	Burnsville High School 600 East Highway 13 Burnsville, MN 55337	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4224



Check Number	Check Payable to.	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8603	Carlmont High School 1400 Alameda De Las Pulgas Belmont, CA 94002-3535	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4132
8604	Cathedral High School PO Box 1579 St Cloud, MN 56302-1579	\$2,500 00	12/31/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	4133
8605	Centennial High School 4707 North Road Circle Pines, MN 55014	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4134
8606	Central High School--NYA 531 Morse Street Norwood Young America, MN 55368	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4135
8607	Central High School--St Paul 275 Lexington Parkway North St Paul, MN 55104-5400	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4136
8608	Central Minnesota Christian Schools 204 School Street, P O Sob 98 Prinsburg, MN 56281	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4137
8609	Chaska High School 545 Pioneer Trail Chaska, MN 55318	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4138
8610	Columbia Heights High School 1400 49th Avenue Northeast Columbia Heights, MN 55421	\$2,500 00	12/31/02	\$2 500 00	Foundation <i>Charitable Contribution</i>	4139

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
8611	Como Park High School 740 Rose Avenue West St Paul, MN 55117-4098	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4140
8612	Concordia Academy 2400 North Dale Street St Paul, MN 55113	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4141
8613	Coon Rapids High School 2340 Northdale Boulevard Coon Rapids, MN 55433-3097	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4142
8614	Cretun-Derham Hall 550 South Albert St Paul, MN 55116-1699	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4143
8615	Delano High School 700 Elm Ave E Delano, MN 55328	\$2,500 00	12/31/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	4223
8616	DeLaSalle High School One DeLaSalle Drive Minneapolis, MN 55401	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4225
8617	Eagan High School 4185 Braddock Trail Eagan, MN 55123-1517	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4226
8618	Eastview High School 6200 140th Street West Apple Valley, MN 55124	\$3,750 00	12/31/02	\$3,750 00	Foundanon <i>Charitable Contribution</i>	4147

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8619	Eden Prairie High School 17185 Valley View Road Eden Prairie, MN 55346-4253	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4148
8620	Edison High School 700 22nd Avenue Northeast Minneapolis, MN 55418-3696	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4149
8621	Elko High School 987 College Avenue Elko, NV 89801	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4150
8622	First Baptist High School 14400 Diamond Path West PO Box 89 Rosemount, MN 55068-0089	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4151
8623	Four Directions Charter School 1035 West Broadway Minneapolis, MN 55411	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4152
8624	Fourth Baptist Christian School 900 Forestview Lane North Plymouth, MN 55441-5934	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4153
8626	Fridley High School 6000 West Moore Lake Drive Fridley, MN 55432	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4154
8627	Harding High School 1540 East Sixth Street St Paul, MN 55106	\$5,000 00	12/31/02	\$5 000 00	Foundation <i>Charitable Contribution</i>	4155

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8628	Henry Sibley High School 1897 Delaware Avenue Mendota Heights, MN 55118	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4156
8629	Highland Park High School 1015 Snelling Avenue South St Paul, MN 55116-2497	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4157
8630	Highview Alternative Program 4701 Zealand Avenue North New Hope, MN 55428	\$250 00	12/31/02	\$250 00	Foundation <i>Charitable Contribution</i>	4158
8631	Hill Murray High School 2625 Larpenteur Avenue East Maplewood, MN 55109-5098	\$2,500 00	12/31/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	4159
8632	Holy Trinity High School 110 Winsted Avenue West PO Box 38 Winsted, MN 55395-0038	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4160
8633	Hopkins High School 2400 Lindbergh Drive Minnetonka, MN 55305	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4161
8634	Humboldt High School 30 East Baker Street St Paul, MN 55107-2997	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4162
8635	Irondale High School 2425 Long Lake Road New Brighton, MN 55112	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4163

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8636	Jefferson High School 4001 West 102nd Street Bloomington, MN 55437-2699	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4164
8637	Johnson Senior High School 1349 Arcade Street St Paul, MN 55106-1899	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4165
8638	Jordan High School 500 Sunset Drive Jordan, MN 55352	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4166
8639	Kennedy High School 9701 Nicollet Avenue South Bloomington, MN 55420-4498	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4167
8640	Lake Crystal Wellcome Memorial High School P O Box 160 222 South Murphy Street Lake Crystal, MN 56055-0160	\$1,250 00	12/31/02	\$1,250 00	Foundation <i>Charitable Contribution</i>	4168
8641	Lakeville High School 19600 Ipava Avenue West Lakeville, MN 55044	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4169
8642	Long Lake Central School PO Box 217 Long Lake, NY 12847-0217	\$250 00	12/31/02	\$250 00	Foundation <i>Charitable Contribution</i>	4170
8643	Mahtomedi High School 8000 75th Street North Mahtomedi, MN 55115-1795	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4171

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8644	Maple Grove High School 9800 Fernbrook Lane Maple Grove, MN 55369-9747	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4172
8645	Menlo Park Alternative High School 1700 Second Street NE Minneapolis, MN 55413	\$125 00	12/31/02	\$125 00	Foundation <i>Charitable Contribution</i>	4173
8646	Menlo-Atherton High School 555 Middlefield Road Atherton, CA 94027-3484	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4174
8647	Metropolitan Learning Alliance 141 East Broadway Bloomington, MN 55425-5500	\$250 00	12/31/02	\$250 00	Foundation <i>Charitable Contribution</i>	4175
8648	Minnnetonka High School 18301 Highway 7 Minnnetonka, MN 55345	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4176
8649	Mounds View Area Learning Center 4182 North Lexington Ave Shoreview, MN 55126	\$250 00	12/31/02	\$250 00	Foundation <i>Charitable Contribution</i>	4177
8650	Mounds View High School 1900 Lake Valentine Road St Paul, MN 55112-2899	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4178
8651	New Prague High School 221 Twelfth Street NE New Prague, MN 56071	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4179

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8653	North Community High School - Minneapolis 1500 James Avenue North Minneapolis, MN 55411-3199	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4180
8654	North High School - St Paul 2416 E 11th Avenue North St Paul, MN 55109	\$2,500 00	12/31/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	4181
8655	Oak Grove High School 5100 Hodgson Road St Paul, MN 55126	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4182
8656	Osseo Area Learning Center 7300 Boone Avenue North Brooklyn Park, MN 55428	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4183
8657	Osseo High School 317 Second Avenue Northwest Osseo, MN 55369	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4184
8658	Owatonna Senior High School 333 East School Street Owatonna, MN 55060	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4185
8659	Park Center High School 7300 Brooklyn Boulevard Brooklyn Park, MN 55443-3395	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4186
8660	Patrick Henry High School 4320 Newton Avenue North Minneapolis, MN 55412	\$2,500 00	12/31/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	4187

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8661	Pease Academy 601 13th Avenue Southeast Minneapolis, MN 55414	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4188
8662	Plymouth Youth Center Alternative H S 2301 Oliver Ave N Minneapolis, MN 55411	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4189
8663	PM High School 33 South Fifth Street Suite 200 Minneapolis, MN 55402-1052	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4190
8664	Redwood High School 1968 Old County Road Redwood City, CA 94063-1099	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4191
8665	Richfield High School 7001 Harriet Avenue South Richfield, MN 55423	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4192
8666	Ridgedale Alternative School 7400 Laurel Avenue Golden Valley, MN 55426-1578	\$250 00	12/31/02	\$250 00	Foundation <i>Charitable Contribution</i>	4193
8667	Robbinsdale Cooper High School 8230 47th Avenue North New Hope, MN 55428	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4194
8668	Rosemount High School 3335 142nd Street West Rosemount, MN 55068	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4195



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8669	Sauk Rapids-Rice High School 901 South First St , Box 520 Sauk Rapids, MN 56379	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4196
8670	Sequoia High School 1201 Brewster Redwood City, CA 94062-1378	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4197
8671	Simley High School 2920 East 80th Street Inver Grove Heights, MN 55076-3232	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4198
8672	Skills for Tomorrow High School 547 Wheeler Street North St Paul, MN 55104	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4199
8673	South High School 3131 19th Avenue South Minneapolis, MN 55407-1988	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4200
8674	South St Paul High School 700 Second Street North South St Paul, MN 55075-2099	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4201
8675	Southwest High School 3414 West 47th Street Minneapolis, MN 55410-1798	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4202
8676	Spring Lake Park High School 201 West 49th Street Minneapolis, MN 55409-2588	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4203

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8677	St Agnes High School 530 Lafond Avenue St Paul, MN 55103	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4204
8678	St Anthony / New Brighton High School 3303 33rd Avenue Northeast St Anthony, MN 55418	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4205
8679	St Bernards High School 190 West Rose Avenue St Paul, MN 55117	\$2,500 00	12/31/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	4206
8680	St Louis Park High School 6425 West 33rd Street St Louis Park, MN 55426-3498	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4207
8681	St Paul Academy & Summit Upper School 1712 Randolph Avenue St Paul, MN 55105-2194	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4210
8682	St Thomas Academy 949 Mendota Heights Road Mendota Heights, MN 55120	\$2,500 00	12/31/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	4209
8683	Stillwater High School 5701 Stillwater Boulevard North Stillwater, MN 55082	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4208
8684	Lartan High School 828 North Greenway Avenue Oakdale, MN 55128	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4211

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8685	Technical High School 233 South Twelfth Avenue St Cloud, MN 56301	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4212
8686	Totino-Grace High School 1350 Gardena Avenue Northeast Fridley, MN 55432-5899	\$4,000 00	12/31/02	\$4,000 00	Foundation <i>Charitable Contribution</i>	4213
8687	Trinity School at River Edge 2300 East 88th Street Bloomington, MN 55425-2185	\$500 00	12/31/02	\$500 00	Foundation <i>Charitable Contribution</i>	4214
8688	Visitation School 2455 Visitation Drive Mendota Heights, MN 55120-1696	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4215
8689	Washburn High School 201 West 49th Street Minneapolis, MN 55409-2588	\$3,000 00	12/31/02	\$3,000 00	Foundation <i>Charitable Contribution</i>	4216
8690	Watertown-Mayer High School 1001 Highway 25 PO Box 938 Watertown, MN 55388	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4217
8691	Wayzata High School 4955 Peony Lane North Plymouth, MN 55446-1600	\$2,000 00	12/31/02	\$2,000 00	Foundation <i>Charitable Contribution</i>	4218

Check Number	Check Payable to.	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No
8692	White Bear Lake High School South Campus 3551 McKnight Road White Bear Lake, MN 55110	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4219
8693	Willmar Senior High School 2701 30th Street NE Willmar, MN 56201	\$2,500 00	12/31/02	\$2,500 00	Foundation <i>Charitable Contribution</i>	4220
8694	Woodbury High School 2665 Woodlane Drive Woodbury, MN 55125-2922	\$5,000 00	12/31/02	\$5,000 00	Foundation <i>Charitable Contribution</i>	4221
8695	Woodside High School 199 Churchill Avenue Woodside, CA 94062-2306	\$1,000 00	12/31/02	\$1,000 00	Foundation <i>Charitable Contribution</i>	4222
8696	Augsburg College 2211 Riverside Avenue Minneapolis, MN 55454	\$10,000 00	12/30/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	4118
8697	Concordia College 275 North Syndicate St St Paul, MN 55104	\$10,000 00	12/31/02	\$10,000 00	Foundation <i>Charitable Contribution</i>	4120
8698	Anoka Hennepin Technical College 1355 West Highway 10 Anoka, MN 55303	\$15,000 00	12/31/02	\$15,000 00	Foundation <i>Charitable Contribution</i>	4119

Total Paid \$1 400 925 00  
(421 items)

Check Number	Check Payable to	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref No
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Grand Total \$1,400,925.00  
 (421 items)