

**Return of Organization Exempt From Income Tax**

**2001**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

**A** For the 2001 calendar year, or tax year period beginning and ending

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions	<b>C</b> Name of organization PROJECT FOR PRIDE IN LIVING, INC.		<b>D</b> Employer identification number 23-7232208
		Number and street (or P O box if mail is not delivered to street address) Room/suite 2516 CHICAGO AVENUE		<b>E</b> Telephone number (612) 874-8511
		City or town, state or country, and ZIP + 4 MINNEAPOLIS, MN 55404		<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

Hand I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes" enter number of affiliates

H(c) Are all affiliates included? N/A  Yes  No (If "No" attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Enter 4-digit GEN

M Check  if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

**G** Web site WWW.PPL-INC.ORG

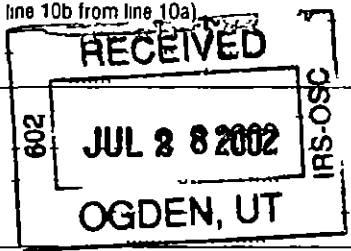
**J** Organization type (check only one)  501(c)(3) (insert no)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

**L** Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **12,678,733.**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

		1a		1b		1c		1d	
<b>1</b> Contributions, gifts, grants, and similar amounts received		3,741,927.		238,548.		732,645.		4,713,120.	
<b>a</b> Direct public support									
<b>b</b> Indirect public support									
<b>c</b> Government contributions (grants)									
<b>d</b> Total (add lines 1a through 1c) (cash \$ 4,713,120. noncash \$ )								7,895,812.	
<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)								3	
<b>3</b> Membership dues and assessments								4 69,801.	
<b>4</b> Interest on savings and temporary cash investments								5	
<b>5</b> Dividends and interest from securities								6c	
<b>6 a</b> Gross rents		6a		6b				7	
<b>b</b> Less rental expenses									
<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)									
<b>7</b> Other investment income (describe )									
<b>8 a</b> Gross amount from sale of assets other than inventory		(A) Securities		(B) Other					
<b>b</b> Less cost or other basis and sales expenses		8a		8b					
<b>c</b> Gain or (loss) (attach schedule)		8c						8d	
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))									
<b>9</b> Special events and activities (attach schedule)									
<b>a</b> Gross revenue (not including \$ of contributions reported on line 1a)		9a		9b				9c	
<b>b</b> Less direct expenses other than fundraising expenses									
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)									
<b>10 a</b> Gross sales of inventory, less returns and allowances		10a		10b				10c	
<b>b</b> Less cost of goods sold									
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)									
<b>11</b> Other revenue (from Part VII, line 103)								11	
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)								12 12,678,733.	
<b>13</b> Program services (from line 44, column (B))								13 10,552,315.	
<b>14</b> Management and general (from line 44, column (C))								14 761,610.	
<b>15</b> Fundraising (from line 44, column (D))								15 260,770.	
<b>16</b> Payments to affiliates (attach schedule)								16	
<b>17</b> Total expenses (add lines 16 and 44, column (A))								17 11,574,695.	
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)								18 1,104,038.	
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))								19 2,796,618.	
<b>20</b> Other changes in net assets or fund balances (attach explanation)								20 <156,400.>	
<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)								21 3,744,256.	



SEE STATEMENT 1

SCANNED AUG 07 '02

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)				
cash \$ _____ noncash \$ _____	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25 313,290.	87,197.	175,593.	50,500.
26 Other salaries and wages	26 3,465,487.	3,150,113.	171,344.	144,030.
27 Pension plan contributions	27 59,482.	47,586.	8,922.	2,974.
28 Other employee benefits	28 607,210.	490,635.	85,442.	31,133.
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33 19,532.	19,532.		
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36 233,606.	233,606.		
37 Equipment rental and maintenance	37 53,238.	40,441.	12,797.	
38 Printing and publications	38			
39 Travel	39 62,052.	55,446.	5,760.	846.
40 Conferences, conventions, and meetings	40 22,636.	12,006.	7,800.	2,830.
41 Interest	41 167,819.	165,866.	1,953.	
42 Depreciation, depletion, etc (attach schedule)	42 369,786.	345,831.	23,955.	
43 Other expenses not covered above (itemize)				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e _____	43e			
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 11,574,695.	10,552,315.	761,610.	260,770.

Joint Costs Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose?

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others.)

a _____	(Grants and allocations \$ _____)	6,712,039.
b _____	(Grants and allocations \$ _____)	2,262,132.
c _____	(Grants and allocations \$ _____)	1,299,046.
d <b>INITIATIVES-NEW AND SMALL PROGRAMS NOT INCLUDED IN THE ABOVE LARGER PROGRAMS.</b>	(Grants and allocations \$ _____)	279,098.
e Other program services (attach schedule)	(Grants and allocations \$ _____)	
f <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)		<b>10,552,315.</b>

**Part IV Balance Sheets**

Note Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	45 Cash - non-interest-bearing	3,608,687.	45	3,843,622.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	47a 1,759,279.			
	b Less allowance for doubtful accounts	47b	47c	1,759,279.	
	48 a Pledges receivable	48a			
	b Less allowance for doubtful accounts	48b	48c		
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees		50		
	51 a Other notes and loans receivable	51a			
	b Less allowance for doubtful accounts	51b	51c		
	52 Inventories for sale or use	240,143.	52	135,254.	
	53 Prepaid expenses and deferred charges	60,970.	53	110,261.	
	54 Investments - securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54		
	55 a Investments - land, buildings, and equipment basis	55a			
b Less accumulated depreciation	55b	55c			
56 Investments - other	SEE STATEMENT 7	0.	56	529,514.	
57 a Land, buildings, and equipment basis	57a 9,177,029.				
b Less accumulated depreciation	57b 3,629,503.	5,492,468.	57c	5,547,526.	
58 Other assets (describe <input type="checkbox"/> SEE STATEMENT 8 )		325,003.	58	677,496.	
<b>59 Total assets (add lines 45 through 58) (must equal line 74)</b>		<b>10,835,700.</b>	<b>59</b>	<b>12,602,952.</b>	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	882,505.	60	1,030,543.	
	61 Grants payable		61		
	62 Deferred revenue	44,306.	62	33,592.	
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable	6,120,268.	64b	6,371,770.	
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 9 )		992,003.	65	1,422,791.
<b>66 Total liabilities (add lines 60 through 65)</b>		<b>8,039,082.</b>	<b>66</b>	<b>8,858,696.</b>	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	2,340,091.	67	2,583,748.	
	68 Temporarily restricted	366,382.	68	1,076,941.	
	69 Permanently restricted	90,145.	69	83,567.	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	<b>73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72 column (A) must equal line 19, column (B) must equal line 21)</b>		<b>2,796,618.</b>	<b>73</b>	<b>3,744,256.</b>
	<b>74 Total liabilities and net assets / fund balances (add lines 66 and 73)</b>		<b>10,835,700.</b>	<b>74</b>	<b>12,602,952.</b>

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



Part VI Other Information

Table with columns for question number, question text, and Yes/No columns. Includes questions 76 through 91 regarding organizational activities, financials, and governance.

91 The books are in care of STEVE STUDT Telephone no 612-874-8511
Located at 2516 CHICAGO AVENUE SOUTH, MINNEAPOLIS, MN ZIP +4 55404

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

**Part VII Analysis of Income-Producing Activities** (See Specific Instructions on page 32)

Note Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a SEE STATEMENT 16					7,895,812.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	69,801.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		69,801.	7,895,812.
105 Total (add line 104, columns (B), (D), and (E))					7,965,613.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See Specific Instructions on page 32)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 17

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See Specific Instructions on page 33)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
PPL MERCADO LLC MINNEAPOLIS, MN	100%	COMMERCIAL BUILDING		
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See Specific Instructions on page 33)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

I am preparing this return accompanying schedules and statements and to the best of my knowledge and belief it is true, information of which preparer has any knowledge

7/23/02 Steven A. Studt  
Vice-President

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**  
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

**2001**

Name of the organization

PROJECT FOR PRIDE IN LIVING, INC.

Employer Identification number  
23 7232208

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions List each one If there are 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 & deferred compensation	(e) Expense account and other allowances
SUE JAQUA ----- 2516 CHICAGO AVE S MINNEAPOLIS, MN	MANAGER-SHOP 40	54,605.	7,835.	
ELIZABETH BOVEE ----- 2516 CHICAGO AVE S MINNEAPOLIS, MN	CONTROLLER 40	52,000.	14,064.	
JOE SELVAGGIO ----- 2516 CHICAGO AVE S MINNEAPOLIS, MN	40	50,000.	10,075.	
PAUL HYSER ----- 2516 CHICAGO AVE S MINNEAPOLIS, MN	FOREMAN 40	50,015.	12,500.	
----- ----- -----				
Total number of other employees paid over \$50,000 ▶	0			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE ----- ----- ----- ----- ----- ----- ----- ----- ----- ----- -----		
Total number of others receiving over \$50,000 for professional services ▶	0	

**Part III Statements About Activities** (See page 2 of the instructions)

	Yes	No
<p><b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>		X
<p><b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)</p> <p><b>a</b> Sale, exchange, or leasing of property?</p>		X
<p><b>b</b> Lending of money or other extension of credit?</p>		X
<p><b>c</b> Furnishing of goods, services, or facilities?</p>		X
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990</p>	X	
<p><b>e</b> Transfer of any part of its income or assets?</p>		X
<p><b>3</b> Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.)</p>		X
<p><b>4</b> Do you have a section 403(b) annuity plan for your employees?</p>	X	
<p><b>Note:</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.</p>		

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

- 5**  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6**  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7**  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8**  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9**  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ \_\_\_\_\_
- 10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 11a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 11b**  A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 12**  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
- 13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14**  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting  
 Note. You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	4,076,443.	4,887,654.	4,479,470.	3,712,250.	17,155,817.
<b>16</b> Membership fees received					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	6,136,419.	5,207,836.	3,970,127.	4,516,351.	19,830,733.
<b>18</b> Gross income from interest dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	94,654.	94,221.	62,525.	75,307.	326,707.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets			SEE STATEMENT 18	293,100.	293,100.
<b>23</b> Total of lines 15 through 22	10,307,516.	10,189,711.	8,512,122.	8,597,008.	37,606,357.
<b>24</b> Line 23 minus line 17	4,171,097.	4,981,875.	4,541,995.	4,080,657.	17,775,624.
<b>25</b> Enter 1% of line 23	103,075.	101,897.	85,121.	85,970.	
<b>26</b> Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 355,512.
	b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				26b 2,186,942.
	c Total support for section 509(a)(1) test. Enter line 24, column (e)				26c 17,775,624.
	d Add Amounts from column (e) for lines	18 326,707.	19	26b 2,186,942.	26d 2,806,749.
		22 293,100.			26e 14,968,875.
	e Public support (line 26c minus line 26d total)				26f 84.2101%
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				
<b>27</b> Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year				N/A
	(2000)	(1999)	(1998)	(1997)	
	b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year				N/A
	(2000)	(1999)	(1998)	(1997)	
	c Add Amounts from column (e) for lines				27c N/A
	15	16	17	20	21
	d Add Line 27a total and line 27b total				27d N/A
	e Public support (line 27c total minus line 27d total)				27e N/A
	f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)				27f N/A
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g N/A %
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h N/A %
<b>28</b> Unusual Grants. For an organization described in line 10, 11, or 12, that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15	NONE				

**Part V Private School Questionnaire** (See page 7 of the instructions )

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space attach a separate statement )		
_____			
_____			
_____			
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )	32d	
_____			
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )	33h	
_____			
_____			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions )

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check  a  if the organization belongs to an affiliated group Check  b  if you checked "a" and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred )		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
<p><b>Caution</b> If there is an amount on either line 43 or line 44, you must file Form 4720</p>			

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions )

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions )

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
	a Volunteers		
b Paid staff or management (Include compensation in expenses reported on lines c through h )			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h )			0.
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			



**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

**2001**

Name of organization

PROJECT FOR PRIDE IN LIVING, INC.

Employer identification number

23-7232208

Organization type (check one)

Filers of

Section

Form 990 or 990-EZ

501(c)( 3 ) (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 they 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)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Name of organization

Employer identification number

PROJECT FOR PRIDE IN LIVING, INC.

23-7232208

**Part I Contributors** (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>		\$ <u>289,981.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No		(c) Aggregate contributions	(d) Type of contribution
<u>2</u>		\$ <u>50,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.		(c) Aggregate contributions	(d) Type of contribution
<u>3</u>		\$ <u>140,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No		(c) Aggregate contributions	(d) Type of contribution
<u>4</u>		\$ <u>202,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No		(c) Aggregate contributions	(d) Type of contribution
<u>5</u>		\$ <u>150,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No		(c) Aggregate contributions	(d) Type of contribution
<u>6</u>		\$ <u>49,783.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

PROJECT FOR PRIDE IN LIVING, INC.

23-7232208

**Part I Contributors** (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ 147,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
8		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
9		\$ 148,311.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
10		\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
11		\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
12		\$ 75,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization <b>PROJECT FOR PRIDE IN LIVING, INC.</b>	Employer identification number <b>23-7232208</b>
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**Part I Contributors** (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>13</u>		\$ <u>61,287.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>14</u>		\$ <u>60,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>15</u>		\$ <u>68,704.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>16</u>		\$ <u>84,818.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>17</u>		\$ <u>48,700.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>18</u>		\$ <u>30,100.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

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FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	1
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DESCRIPTION	AMOUNT
UNREALIZED LOSS ON MARKETABLE SECURITIES	<156,400.>
TOTAL TO FORM 990, PART I, LINE 20	<156,400.>

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FORM 990	OTHER EXPENSES	STATEMENT	2
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
BAD DEBTS (RECOVERIES)	<6,619.>	<6,619.>		
ADVERTISING AND PROMOTION	44,100.	36,982.	6,613.	505.
PROPERTY MAINTENANCE	200,636.	181,250.	19,386.	
CONTRACTED SERVICES	744,468.	608,818.	128,377.	7,273.
INSURANCE	113,909.	103,113.	10,796.	
POSTAGE AND OFFICE SUPPLIES	158,354.	115,684.	36,487.	6,183.
PROFESSIONAL FEES	12,655.	4,178.	8,477.	
REAL ESTATE TAXES	136,658.	134,766.	1,892.	
UTILITIES AND TELEPHONE	476,487.	442,372.	30,692.	3,423.
NEWSLETTER AND ANNUAL REPORT	27,683.	5,163.	11,447.	11,073.
MATERIALS	682,321.	682,321.		
CONSTRUCTION	3,308,043.	3,308,043.		
MISCELLANEOUS EXPENSE	155,870.	141,993.	13,877.	
PROPERTY MANAGEMENT	58,021.	58,021.		
PROGRAM COSTS	87,971.	87,971.		
TOTAL TO FM 990, LN 43	<u>6,200,557.</u>	<u>5,904,056.</u>	<u>268,044.</u>	<u>28,457.</u>

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FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE	STATEMENT	3
	PART III		

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## EXPLANATION

TO ASSIST LOW & MODERATE INCOME PEOPLE TO BECOME SELF-SUFFICIENT BY ADDRESSING THEIR HOUSING, JOB, AND NEIGHBORHOOD NEEDS.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	4
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DESCRIPTION OF PROGRAM SERVICE ONE

AFFORDABLE HOUSING AND DEVELOPMENT—DEVELOPE RESIDENTIAL AND COMMERCIAL PROPERTIES THROUGH NEW CONSTRUCTION OR RENOVATION OF EXISTING STRUCTURES. RESIDENTIAL UNITS ARE SOLD OR LEASED TO LOW AND/OR MODORATE INCOME HOUSEHOLDS. THIS PROGRAM PROVIDES FEASIBILITY ANALYSIS, PRE-DEVELOPMENT, DEVELOPMENT, CONSTRUCTION AND PROPERTY MANAGEMENT SERVICES. IT ALSO OFFERS A YOUTH TRAINING PROGRAM IN THE AREA OF CONSTRUCTION.

2001 HIGHLIGHTS: SEE ATTACHED STATEMENT

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		6,712,039.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	5
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DESCRIPTION OF PROGRAM SERVICE TWO

EMPLOYMENT AND JOB TRAINING—OPERATE SEVERAL BUSINESSES AND TRAINING INITIATIVES DESIGNED TO HELP ADULTS WITH EMPLOYMENT DISADVANTAGES ENTER THE WORK FORCE. PARTICIPANTS CAN TAKE ADVANTAGE OF WORK READINESS TRAINING, CAREER DEVELOPMENT AND JOB PLACEMENT OPPORTUNITIES. TRAINING IS COMPREHENSIVE AND ALSO OFFERS ATTENTION WHERE NEEDED IN AREAS SUCH AS MONEY MANAGEMENT, PROBLEM SOLVING AND GOAL SETTING.

2001 HIGHLIGHTS: SEE ATTACHED STATEMENT

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		2,262,132.

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FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	6
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## DESCRIPTION OF PROGRAM SERVICE THREE

HUMAN SERVICES—WORK DIRECTLY WITH FAMILIES AND CHILDREN TO MAKE THE TRANSITION FROM POVERTY AND INSTABILITY TO ECONOMIC INDEPENDENCE AND HEALTHY, INTEGRATED LIVING. THE PROGRAMS TAKE A HOLISTIC AND COMPREHENSIVE APPROACH TO ASSISTING FAMILIES WHILE PROVIDING A RANGE OF SUPPORT SERVICES AND LINKS TO COMMUNITY RESOURCES. INCLUDED IN THIS AREA OF SERVICE ARE EDUCATION COMPONENTS, A K-8 PARTNERSHIP SCHOOL AND A MENTORSHIP PROGRAM.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C		1,299,046.

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FORM 990	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	AMOUNT
MARKETABLE SECURITIES	COST	529,514.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		529,514.

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FORM 990	OTHER ASSETS	STATEMENT	8
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DESCRIPTION	AMOUNT
CONSTRUCTION IN PROGRESS	593,008.
OTHER ASSETS	84,488.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	677,496.

FORM 990	OTHER LIABILITIES	STATEMENT	9
DESCRIPTION		AMOUNT	
ESCROWS & DEPOSITS		1,031,546.	
LINE OF CREDIT		391,245.	
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		1,422,791.	

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	10
DESCRIPTION		AMOUNT	
PPL INDUSTRIES REVENUE (UNCONSOLIDATED SUBSIDIARY)		2,080,267.	
TOTAL TO FORM 990, PART IV-A		2,080,267.	

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	11
DESCRIPTION		AMOUNT	
PPL INDUSTRIES EXPENSES (UNCONSOLIDATED SUBSIDIARY)		2,377,283.	
TOTAL TO FORM 990, PART IV-B		2,377,283.	

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT	12
DESCRIPTION		AMOUNT	
INTERCOMPANY ELIMINATIONS		198,579.	
TOTAL TO FORM 990, PART IV-A		198,579.	

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FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT	13
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DESCRIPTION	AMOUNT
INTERCOMPANY ELIMINATIONS	198,579.
TOTAL TO FORM 990, PART IV-B	198,579.

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FORM 990	PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT	14
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PAUL E. ANDERS, JR MINNEAPOLIS, MN 55401-1993	BOARD 1	0.	0.	0.
PAT AYLWARD MINNEAPOLIS, MN 55409	CHAIR 1	0.	0.	0.
PAUL BAUKNIGHT, JR. MINNEAPOLIS, MN 55404	BOARD 1	0.	0.	0.
MICHAEL P. DUCAR EDINA, MN 55424	BOARD 1	0.	0.	0.
EVELYN FRANKLIN ST. PAUL, MN 55113	BOARD 1	0.	0.	0.
GARDNER GAY EDEN PRAIRIE, MN 55344	BOARD 1	0.	0.	0.
JOHN J. GRIEMAN MINNEAPOLIS, MN 55404	BOARD 1	0.	0.	0.
JOHN M. HARTWELL WAYZATA, MN 55391-3016	TREASURER 1	0.	0.	0.

DOUG HILE BLOOMINGTON, MN 55431	BOARD 1	0.	0.	0.
JIM HOWARD WAYZATA, MN 55391-3005	BOARD 1	0.	0.	0.
EDWARD A. IHNS MINNEAPOLIS, MN 55402	BOARD 1	0.	0.	0.
ORLENA IVERSEN MINNEAPOLIS, MN 55405	BOARD 1	0.	0.	0.
MARGARET JONES MINNEAPOLIS, MN 55407	BOARD 1	0.	0.	0.
JAY KIEDROWSKI MINNEAPOLIS, MN 55419	BOARD 1	0.	0.	0.
PATRICIA KOVACS MINNEAPOLIS, MN 55415	BOARD 1	0.	0.	0.
KATHLEEN LARKIN ST. PAUL, MN 55108	BOARD 1	0.	0.	0.
BILL LIEDER EAGAN, MN 55122	BOARD 1	0.	0.	0.
MARY LIEDER PLYMOUTH, MN 55447	BOARD 1	0.	0.	0.
TOM MILBRANDT MINNEAPOLIS, MN 55440-1101	BOARD 1	0.	0.	0.
MARIE MANTHEY MINNEAPOLIS, MN 55404	BOARD 1	0.	0.	0.
CYNDI PATRICK MINNEAPOLIS, MN 55411	BOARD 1	0.	0.	0.

RONALD J. POOLE MINNEAPOLIS, MN 55411	BOARD 1	0.	0.	0.
KAREN PRITZ MINNEAPOLIS, MN 55419	SECRETARY 1	0.	0.	0.
TOBY RAPSON MINNEAPOLIS, MN 55454	BOARD 1	0.	0.	0.
NANCY REEVES ST. PAUL, MN 55105	BOARD 1	0.	0.	0.
HAZEL REINHARDT EDINA, MN 55439	BOARD 1	0.	0.	0.
TOM ROCK MINNEAPOLIS, MN 55402-1609	VICE-CHAIR 1	0.	0.	0.
JONATHAN SELTZER MINNETONKA, MN 55343	BOARD 1	0.	0.	0.
JEFF ZLONIS STILLWATER, MN 55082	BOARD 1	0.	0.	0.
SUSAN BALDWIN MINNEAPOLIS, MN 55404	VICE-PRESIDENT 40	75,790.	16,983.	0.
STEVEN STUDT MINNEAPOLIS, MN 55404	VICE-PRESIDENT 40	68,250.	9,032.	0.
JIM SCHEIBEL MINNEAPOLIS, MN 55404	PRESIDENT 40	101,000.	15,571.	0.
BARBARA MCCORMICK MINNEAPOLIS, MN 55404	VICE-PRESIDENT 40	68,250.	14,513.	0.
CHRISTOPHER SHAHEEN MINNEAPOLIS, MN 55404	BOARD 1	0.	0.	0.

PROJECT FOR PRIDE IN LIVING, INC.

23-7232208

GLEN SKOVHOLT . MINNEAPOLIS, MN 55404	BOARD 1	0.	0.	0.
NANCY SMITH MINNEAPOLIS, MN 55404	BOARD 1	0.	0.	0.
DAVID A. BYFIELD MINNEAPOLIS, MN 55404	BOARD 1	0.	0.	0.
KIM EASTMAN MINNEAPOLIS, MN 55404	BOARD 1	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		313,290.	56,099.	0.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 15  
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
PPL INDUSTRIES	X	
PPL MERCADO LLC	X	

FORM 990 PROGRAM SERVICE REVENUE STATEMENT 16

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
CONSTRUCTION REVENUE					2,511,446.
PROPERTY MANAGEMENT FEE					1,015,190.
RETAIL SALES					1,268,764.
DEVELOPMENT FEES					1,587,120.
MISCELLANEOUS					124,710.
RENTS					1,388,582.
TO FORM 990, PART VII, LINE 93					7,895,812.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO  
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 17

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	REVENUE EARNED FROM THE CONSTRUCTION AND REHAB OF INNER-CITY HOUSING
93B	REVENUE EARNED FROM MANAGEMENT OF AFFORDABLE HOUSING PROVIDED TO LOW INCOME FAMILIES
93C	SALES REVENUE RESULTING FROM TRAINING AND JOB PLACEMENT PROGRAMS.
93D	REVENUE FROM THE DEVELOPMENT OF AFFORDABLE INNER-CITY HOUSING
93E	OTHER REVENUE FROM VARIOUS PROGRAMS WHICH BENEFIT LOW-INCOME, DISADVANTAGED INDIVIDUALS THROUGH EDUCATION, TRAINING, HOUSING, ETC

SCHEDULE A

OTHER INCOME

STATEMENT 18

DESCRIPTION	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT
MISCELLANEOUS	0.	0.	0.	293,100.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	0.	293,100.

**PROJECT FOR PRIDE IN LIVING, INC.**  
**FEDERAL ID# 23-7232208**  
**12/31/01**

**FORM 990, PAGE 2, PART II, LINE 42**  
**FORM 990, PAGE 3, PART IV, LINE 57A&B**

<u>Description</u>	<u>2001</u>	<u>2000</u>	<u>Estimated Useful lives-years</u>
Land	\$ 868,672	\$ 886,672	0
Building and improvements	7,979,124	7,549,970	25-30
Equipment	329,233	335,128	3-5
	<u>9,177,029</u>	<u>8,771,770</u>	
Less: accumulated depreciation	(3,629,503)	(3,279,302)	
Book value	<u>\$ 5,547,526</u>	<u>\$ 5,492,468</u>	

**PROJECT FOR PRIDE IN LIVING, INC.**  
**FEDERAL ID# 23-7232208**  
**12/31/01**

**NOTES AND CONTRACTS PAYABLE**

Notes and contracts payable consisted of the following

	<u>2001</u>
Mortgages on single family rental properties, interest from 0% to 8 25%, due in varying monthly installments through 2010, secured by land and buildings	\$ 642,855
Morgages on multifamily rental properties, interest from 0% to 9 5%, due in varying monthly installments through 2020, secured by land and buildings	3,593,318
Mortgages on commercial properties, interest from 2% to 10 625% due in varying instalments through 2018, secured by property and land	<u>2,135,597</u>
Total	<u>\$ 6,371,770</u>

LIZ

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# PPL

*30 Years of Building Futures*

## Highlights of 2001

PPL began as a small nonprofit offering rehabbed housing for low-income families 30 years ago. Today, PPL is the local pioneer in providing integrated services, we offer five comprehensive employment and job training programs, house nearly 600 families, work to positively impact youth development, and provide supportive services to more than 3,000 adults and youth annually. PPL's strength is our commitment to providing quality programs with an entrepreneurial approach for creating and sustaining them.

Over the years, PPL has played an important role in countless participant success stories and 2001 was no exception. PPL recognizes and responds to the multiple challenges faced by our participants as they strive for self-sufficiency. Careful growth has enabled PPL to become a strong, stable organization with the capacity to address our mission, which is to assist low and moderate-income people to become self-sufficient by addressing their job, housing and neighborhood needs.



*"Day by day life for our family is improving."*

**New Homeowners  
Portland Place Development**

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STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

# Affordable Housing and Development

PPL's Affordable Housing and Development Division (H & D) provides feasibility analysis, pre-development, development, construction, and property management services. H & D develops residential properties serving low- to moderate-income families and individuals through both new construction and renovation of existing structures. The success of PPL has been our commitment to not only develop, but also sustain quality affordable rental housing in the Twin Cities metro area.

## PPL's Affordable Housing and Development 2001-Results

- Managed 590 units of affordable rental housing
- Averaged 96% physical occupancy of units
- Averaged 91% economic occupancy of PPL properties
- Completed the development of 11 single-family homes for home ownership
- Completed the development of 129 multi-family rental units

## Staff Capacity Building Activities

- Maintenance staff members attended boiler license training and obtained boiler licenses
- Property Management staff and Maintenance staff attended lead paint information sessions.
- Property Management staff attended educational seminars (tax credit compliance, etc.).

## Construction Department

- Construction completed the final phase of the Joe Selvaggio Initiative renovating 3 duplexes
- PPL Construction department completed the Louisiana Court Apartments in St. Louis Park: 11 buildings with 129 apartments

## More 2001 Accomplishments

- PPL agreed to manage AIDS housing for the St. Paul Urban League, the first AIDS family housing in St. Paul
- PPL Construction completed nearly \$3,000,000 of construction, more than any other single year in PPL history
- Similarly, PPL Development achieved its highest level of production during 2001, making continued major improvements to the Phillips neighborhood with the Joe Selvaggio Initiative

## Youth Build Program

PPL operates the Youth Build Program in collaboration with Guadalupe Alternative Programs in St. Paul. This St. Paul-based program offers alternative high school students job training and leadership development opportunities through the construction and rehabilitation of affordable housing. Youth earn academic credit for this hands-on experience as they help to increase the supply and condition of housing in the inner city. During 2001, 18 students participated in the program.

## Youth Build 2001 Projects Included

- Construction of a new single-family home and two garages
- Renovation of a single-family home and two garages
- Minor repairs and renovations to 12 single-family homes
- Remodeling of a bathroom

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# PPL Jobs & Employment Programs

PPL operates several businesses and comprehensive training initiatives designed to help adults with barriers to successful employment. PPL's businesses provide basic- and soft-skills training (such as GED, ESL, better work habits, job-seeking and job-keeping skills, etc.) Our job training programs succeed in preparing individuals for better employment.

**Train to Work** prepares residents of Phillips, Powderhorn and surrounding areas for careers in the health care industry. As of year-end 2001, 444 participants have graduated from Train to Work since it began in the fall of 1997. And 345 of the 444 have obtained jobs, over 1/2 at Abbott Northwestern Hospital or Children's Hospital and Clinics, with an average of 82% job retention rate, some going back four years.

## Train to Work - 2001 Results

- 134 participants completed the paid four-week training session
- 93 program graduates were placed in jobs
- \$10.47 average wage at placement
- Of those placed 90% receive benefits

## Intermediate outcomes relating to transferable skills

- Of participants 90% have the ability to write a resume or complete an application
- Of participants 90% know how to prepare and dress for an interview
- Of participants 80% have learned to communicate effectively with supervisors and co-workers

PPL Industries provides paid training in light assembly work for harder-to-employ adults and offers 21 different classes that are designed to improve career options. Trainees may enroll in the Career Development Program where they are assisted with basic and soft-skill training.

## PPL Industries - 2001 Results

- More than 91% of trainees in the Career Development Program were able to achieve program goals
- Employed annual average of 85 trainees/day
- 16 trainees passed one or more GED tests
- A new Quality Assurance program was put into place that positively affects daily operations, reducing rejects and reworks to less than 1.5%



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STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

# More...PPL Jobs & Employment Programs

PPL SHOP located in NE Minneapolis provides paid warehouse, inventory, contract and retail job training. The program is supported through products sold to the public, presently, PPL SHOP boasts a repeat customer base of 8,000 people.

## PPL SHOP - 2001 Results

- Retail sales in December were at their record best, \$23,000 ahead of plan
- 24 people were employed in the three phase job readiness training program
- Of those employed 12 were given career assessment test, computer and/or forklift training
- Of those employed 6 completed the job search phase which included developing resumes and improving interview skills
- SHOP revenues supported the Press for Success program

PPL Press for Success works with difficult-to-employ individuals. The program provides extensive training in punch press, metal forming, an industry in which wages are high and a great number of employees retiring. Additionally, this program seeks to encourage more women to enter this industry, because of the wages, stability, and benefits. It is a collaborative effort with Minneapolis Community and Technical College.

## Press for Success - 2001 Results

- 19 trainees enrolled in this program, 19% higher than goal
- 12 trainees graduated
- 26% of the trainees enrolled were women

## Success Story

Kareem Mohammed started working with PPL Industries at the beginning of 2001. He found out about Press for Success through his worksite, and enrolled in the May 2001 class. Within a few days of graduation, he had secured a permanent position with Globe Tool. Since then Mr. Mohammed has become a valuable employee and continues doing quality work, earning \$10.50 an hour. Though still faced with minor day-to-day issues, he is at work everyday and values the benefits he receives from being employed in a field that he can move up in.

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# PPL Human Services Programs

PPL created the Human Services Division in 1988 to work directly with families and individuals living in our housing and communities to make the transition from poverty and instability to economic independence, and healthy, integrated living. This Division is made up of the following programs: Self-Sufficiency Program, Connections to Work, Community Partners Program, and College House. The Self-Sufficiency Program provides a range of support services including financial management counseling, Life Skills Workshops, the Housing Advocacy Program, children and youth Programs to support family stability and academic improvement, and one-to-one counseling. Services specific to Connections to Work are comprehensive skill assessment, developing employment plans and job goals, job placement and retention for inner-city adults as they move from public assistance (MFIP) to jobs.

## Self-Sufficiency Program - 2001 Results

- 648 families (909 adults and 1,683 children) were assisted toward greater self-sufficiency
- 379 families accessed and received supportive housing services
- 217 youth participated in SSP's children's programming, 63% of whom demonstrated positive behavior changes. Youth reported feeling more useful and connected to their community and improved academic performance. 98% of youth served were between the ages of 5 and 12.
- 92 children participated one-to-one with an adult volunteer to build and sustain a caring relationship.
- 150 families increased their own economic self-sufficiency through non-public assistance resources.
- 71 families were assisted through translation/interpretive services
- 5 individuals participated and graduated from PPL Clerical Training Program

## Connections to Work - 2001 Results

- 274 people participated in the CTW program.
- 147 obtained paid employment.
- Of participants placed in jobs, 110 have retained employment for 90 days or more.
- Average wage of working participants is \$8.47
- Average wage of working participants that exit MFIP is \$9.76
- As of February, 2002, 25 participants have fewer than 10 months left on MFIP



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STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

# More...PPL Human Services Programs

## Community Partners Program -2001-00 Academic Year Results

The students attending Edison/PPL School (Community Partners Program location), are from the core neighborhoods of Minneapolis; 92% percent are students of color and 86% are eligible for free or reduced lunch, and 11% are recent immigrants PPL families (those involved in PPL housing or programs) are encouraged to send their children to E/PPL so that PPL can provide ongoing support and encouragement to help their children succeed in school The Community Partners Program is designed to help inner-city kids do better in school by providing extensive learning options, an encouraging environment, adult role models, and an overall solid foundation for lifelong self-sufficiency

## Community Partners Program -2001 Results

- 592 students and parents at Edison/PPL participated, some in more than one program
- 94% of ALL parents participated in enrichment programming
- 63 activities that promote community and/or family involvement were offered
- 386 students received support and referrals to community services that address issues jeopardizing their academic achievement and/or school attendance
- On average, 200 volunteers served Community Partners Program on a weekly basis
- 13 community organizations partnered to provide comprehensive after-school programs and activities
- Students increased their reading skills by 23% as evidenced by a quarterly review of reading scores
- To enhance academic success, 3 local colleges provided volunteers and support services

## PPL College House

Located in the Phillips Neighborhood, College House is home to upper-level college students who serve as tutors/mentors to neighborhood children, grades k-8 who are struggling to achieve academically

## College House 2001-00 Academic Year Results

- 15 upper-level college students served as tutors/mentors
- 39 neighborhood children received tutoring
- Children participating in the program had a 90% average school attendance rate
- Of children participating 80% increased reading scores.
- Of children participating 86% increased math scores
- Of children participating 66% gained at least one year in reading or math

In 2001-00 College House accepted special education students for the first time because we had two resident tutor/mentors who majored in special education Also in 2001-00 College House expanded the applicant pool from k-6 to include 8<sup>th</sup> grade students

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# More...Human Services Programs

Throughout its history, PPL has remained committed to working with all community members to improve the lives of low- and moderate-income residents in the inner city. To that end, PPL welcomes and relies upon the knowledge and experience of neighborhood residents, other community organizations, and community members at large. In 2001, more than 1,000 volunteers provided crucial services, skills and expertise to PPL's programs and Board of Directors.

## Volunteer Program - 2001 Results

- 1,034 volunteers donated 32,414 hours of time, valued at \$499,175 (calculated by the Independent Sector's hourly rate of \$15.40 for volunteer service)
- 378 volunteers served as tutors or mentors to youth participating on weekly programs.
- 69 volunteers completed PPL's KNAC (Kids Need Adults who Care) training
- PPL had a record year with 49 corporate, religious and school groups of volunteers participating in one-time projects like painting, landscaping, planting, and clean-up projects
- 8 Americorps members served PPL in the areas of Youth Programs and Affordable Housing
- PPL shared 1 VISTA position with Augsburg College, this person coordinates the after-school Book and Math Clubs at the Edison/PPL School
- Increased PPL's capacity with 4 interns and 11 work-study students from area colleges

## Other Volunteer Program Highlights

- Our partnerships with Bethel Synagogue and Avodah B'yehad continued to grow; with their members volunteering monthly for projects at one of PPL's newest housing developments, Louisiana Courts in St. Louis Park.
- One of our community partners Augsburg College, received a grant from the Council of Independent Colleges for Freshmen to be active in community services programs; this resulted in 25 computer science students working with kids at E/PPL School.
- PPL's Volunteer Coordinator has assumed responsibility for all PPL intern and work-study positions, which has resulted in the increased number of interns, academic partnerships, and involvement in more of PPL's programs.



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STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

# PPL Organization Administration

PPL's strength is our commitment to providing quality programs with an entrepreneurial approach for creating and sustaining them. Over the last three decades, PPL has become *the* local pioneer in providing integrated services, we have expanded in both depth of services and geographic area, widening to include the inner city neighborhoods of St. Paul, as well as areas of St. Louis Park and New Hope. The scope of our services has grown and continues to remain agile in responding to the most pressing needs in our communities.

## Organizational Capacity Building – 2001 Results

### Human Resources

- Improved employee benefits package by adding a Dental Plan
- Administrative support staff positions were restructured and job descriptions composed to improve efficiency and make better use of individual skills and interests
- Board conducted a self-assessment on governance, subsequent restructuring positively engages member and improves accountability

### Finance

- Established an operational line of credit to maintain cash flow when timing issues impact cash availability
- Improved facilitation of audit that resulted in earlier completion and distribution of 2000 audit.
- Reformatted financial reports to be more consistent with the audit format.

### Fundraising and Communications

- PPL converted to a new donor software database which will strengthen donor relationships, increase staff productivity, expand our ability to analyze fundraising effectiveness and trends within PPL
- Started internally organizing for capital campaign to be launched in 2002
- Conducted a significant assessment of present communications tactics and produced a draft strategic marketing plan
- Stabilized and increased fundraising efforts in all constituent arenas corporations, foundations and individuals

### Technology

- Added 2 new servers to the computer network to increase capacity.
- Upgraded software programs and virus protection

### Facility

- Removed old garage to create additional parking for staff and visitors
- Identified a potential building in the Phillips Neighborhood to renovate for PPL's future home
- Identified PPL Industries' new building which will allow Industries to consolidate programs and leave room for future program growth

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STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)

**Note** Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Part I Automatic 3-Month Extension of Time** - Only submit original (no copies needed)

**Note** Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only   
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization	Employer identification number
	<b>PROJECT FOR PRIDE IN LIVING, INC.</b>	<b>23-7232208</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions	
	<b>2516 CHICAGO AVENUE</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	<b>MINNEAPOLIS, MN 55404</b>	

Check type of return to be filed (file a separate application for each return)

- |  |  |                                    |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990 T (corporation)                | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990 BL         | <input type="checkbox"/> Form 990 T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990 T (trust other than above)     | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990 PF         | <input type="checkbox"/> Form 1041 A                             | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the **whole** group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3 month (6 month, for 990-T corporation) extension of time until **AUGUST 15, 2002** to file the exempt organization return for the organization named above. The extension is for the organization's return for  calendar year **2001** or  tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

2 If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period

3a If this application is for Form 990 BL, 990 PF, 990 T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_

b If this application is for Form 990 PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ \_\_\_\_\_

c **Balance Due** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

### Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶  Title ▶ **CPA** Date ▶ **5-10-02**

LHA For Paperwork Reduction Act Notice, see instruction