

**Return of Organization Exempt From Income Tax**

**2004**

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 2004 calendar year, or tax year beginning and ending**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**C Name of organization**  
 GREATER TWIN CITIES UNITED WAY  
 Number and street (or P O box if mail is not delivered to street address) Room/suite  
 404 SOUTH EIGHTH STREET  
 City or town, state or country, and ZIP + 4  
 MINNEAPOLIS, MN 55404

**D Employer identification number**  
 41-1973442

**E Telephone number**  
 (612) 340-7400

**F Accounting method**  Cash  Accrual  
 Other (specify) ▶

**G Website:** WWW.UNITEDWAYTWINCITIES.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.

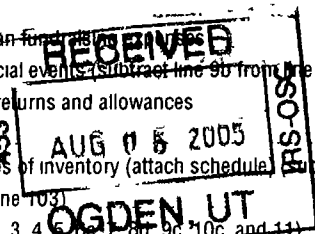
**L Gross receipts** Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **88,420,052.**

**H and 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** Group Exemption Number ▶  
**M** Check  if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

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

		Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received						
a	Direct public support	1a	80,851,931.				
b	Indirect public support	1b					
c	Government contributions (grants)	1c					
d	Total (add lines 1a through 1c) (cash \$ 76,801,092. noncash \$ 4,050,839.)	1d		1d	80,851,931.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		2	727,218.		
3	Membership dues and assessments	3		3			
4	Interest on savings and temporary cash investments	4		4	1,326,355.		
5	Dividends and interest from securities	5		5	73,978.		
6a	Gross rents	6a					
b	Less rental expenses	6b					
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		6c			
7	Other investment income (describe ▶ SEE STATEMENT 1)	7		7	973,733.		
8a	Gross amount from sales of assets other than inventory	(A) Securities	4,050,839.	8a			
b	Less cost or other basis and sales expenses	(B) Other	4,052,591.	8b			
c	Gain or (loss) (attach schedule)		<1,752.>	8c			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	STMT 3		8d	<1,752.>		
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>						
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a					
b	Less direct expenses other than fund raising	9b					
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		9c			
10a	Gross sales of inventory, less returns and allowances	10a					
b	Less cost of goods sold	10b					
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		10c			
11	Other revenue (from Part VII, line 103)	11		11	415,998.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8c, 9c, 10c, and 11)	12		12	84,367,461.		
13	Program services (from line 44, column (B))	13		13	73,388,803.		
14	Management and general (from line 44, column (C))	14		14	2,809,867.✓		
15	Fundraising (from line 44, column (D))	15		15	5,807,217.✓		
16	Payments to affiliates (attach schedule)	16	SEE STATEMENT 4	16	445,583.✓		
17	Total expenses (add lines 16 and 44, column (A))	17		17	82,451,470.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		18	1,915,991.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		19	121,716,042.		
20	Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 5	20	6,201,838.✓		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		21	129,833,871.		

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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 \$68575318 noncash \$)	68,575,318.	68,575,318.	STATEMENT 8	
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	222,216.	68,331.	60,554.	93,331.
26	Other salaries and wages	7,364,183.	2,562,649.	1,501,795.	3,299,739.
27	Pension plan contributions	212,698.	85,163.	46,542.	80,993.
28	Other employee benefits	954,041.	381,992.	208,760.	363,289.
29	Payroll taxes	544,752.	191,774.	93,993.	258,985.
30	Professional fundraising fees				
31	Accounting fees	56,230.	29,007.	13,323.	13,900.
32	Legal fees	61,332.	31,639.	14,532.	15,161.
33	Supplies	85,410.	8,036.	61,134.	16,240.
34	Telephone	197,041.	84,879.	35,315.	76,847.
35	Postage and shipping	78,232.	15,340.	28,356.	34,536.
36	Occupancy	606,658.	206,193.	145,136.	255,329.
37	Equipment rental and maintenance	185,132.	46,723.	110,532.	27,877.
38	Printing and publications	348,671.	25,203.	52,525.	270,943.
39	Travel	116,637.	50,377.	15,088.	51,172.
40	Conferences, conventions, and meetings	467,768.	315,402.	41,679.	110,687.
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	630,444.	200,095.	161,309.	269,040.
43	Other expenses not covered above (itemize)				
a	OTHER PROFESSIONAL				
b	FEES	588,601.	303,638.	139,465.	145,498.
c	FILMS, DISPLAYS, AND				
d	MEDIA	370,694.		55,604.	315,090.
e	MISCELLANEOUS	339,829.	207,044.	24,225.	108,560.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	82,005,887.	73,388,803.	2,809,867.	5,807,217.

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? <b>SEE STATEMENT 6</b>		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
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.)		
a	PROGRAM SUPPORT - FUNDING OF QUALITY PROGRAMS IN SIX FOCUS AREAS: CHILDREN, FAMILIES, FOOD AND SHELTER, JOBS AND TRAINING, INDEPENDENCE AND HEALTH. 465 PROGRAMS WERE FUNDED IN 2004. (Grants and allocations \$ 58,496,602.)	58,496,602.
b	PROGRAM OVERSIGHT - VOLUNTEER DRIVEN PROCESS TO ENSURE REQUESTS FOR FUNDING MEET COMMUNITY NEEDS, AND THAT FUNDED PROGRAMS GET RESULTS. (Grants and allocations \$ _____)	1,911,778.
c	SEE STATEMENT 7 (Grants and allocations \$ _____)	470,751.
d	DONOR DESIGNATIONS - CONTRIBUTIONS TO GREATER TWIN CITIES UNITED WAY THAT DONORS DIRECT TO SPECIFIC AGENCIES. THERE WERE APPROXIMATELY 35,000 DONOR DESIGNATIONS TO 2,200 AGENCIES IN 2004. (Grants and allocations \$ 10,078,716.)	10,078,716.
e	Other program services (attach schedule) STATEMENT 9 (Grants and allocations \$ _____)	2,430,956.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	73,388,803.

**Part IV Balance Sheets**

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

		(A)		(B)	
		Beginning of year		End of year	
<b>Assets</b>	<b>45</b> Cash - non-interest-bearing		503,958.	<b>45</b>	2,114,029.
	<b>46</b> Savings and temporary cash investments		24,522,117.	<b>46</b>	27,436,034.
	<b>47 a</b> Accounts receivable	<b>47a</b>	113,202.		
	<b>b</b> Less allowance for doubtful accounts	<b>47b</b>		<b>47c</b>	113,202.
	<b>48 a</b> Pledges receivable	<b>48a</b>	77,004,227.		
	<b>b</b> Less allowance for doubtful accounts	<b>48b</b>	9,995,799.	<b>48c</b>	67,008,428.
	<b>49</b> Grants receivable		84,506.	<b>49</b>	171,412.
	<b>50</b> Receivables from officers, directors, trustees, and key employees			<b>50</b>	
	<b>51 a</b> Other notes and loans receivable	<b>51a</b>			
	<b>b</b> Less allowance for doubtful accounts	<b>51b</b>		<b>51c</b>	
	<b>52</b> Inventories for sale or use			<b>52</b>	
	<b>53</b> Prepaid expenses and deferred charges		69,948.	<b>53</b>	86,325.
	<b>54</b> Investments - securities <b>STMT 10 STMT 11</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		32,563,753.	<b>54</b>	32,624,924.
	<b>55 a</b> Investments - land, buildings, and equipment basis <b>STMT 14</b>	<b>55a</b>			
	<b>b</b> Less accumulated depreciation	<b>55b</b>		<b>55c</b>	
	<b>56</b> Investments - other			<b>56</b>	
	<b>57 a</b> Land, buildings, and equipment basis <b>STMT 24</b>	<b>57a</b>	11,993,169.		
	<b>b</b> Less accumulated depreciation <b>STMT 24</b>	<b>57b</b>	5,614,862.	<b>57c</b>	6,378,307.
	<b>58</b> Other assets (describe <b>SEE STATEMENT 12</b> )		10,682,562.	<b>58</b>	11,193,234.
<b>59 Total assets</b> (add lines 45 through 58) (must equal line 74)		142,403,989.	<b>59</b>	147,125,895.	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses		6,174,072.	<b>60</b>	1,581,023.
	<b>61</b> Grants payable		11,313,875.	<b>61</b>	12,611,001.
	<b>62</b> Deferred revenue			<b>62</b>	
	<b>63</b> Loans from officers, directors, trustees, and key employees			<b>63</b>	
	<b>64 a</b> Tax-exempt bond liabilities <b>STMT 13</b>		3,200,000.	<b>64a</b>	3,100,000.
	<b>b</b> Mortgages and other notes payable			<b>64b</b>	
	<b>65</b> Other liabilities (describe <b>)</b>			<b>65</b>	
<b>66 Total liabilities</b> (add lines 60 through 65)		20,687,947.	<b>66</b>	17,292,024.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	<b>67</b> Unrestricted		25,254,876.	<b>67</b>	34,061,371.
	<b>68</b> Temporarily restricted		80,508,674.	<b>68</b>	78,158,023.
	<b>69</b> Permanently restricted		15,952,492.	<b>69</b>	17,614,477.
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74				
	<b>70</b> Capital stock, trust principal, or current funds			<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund			<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds			<b>72</b>	
	<b>73 Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		121,716,042.	<b>73</b>	129,833,871.
	<b>74 Total liabilities and net assets / fund balances</b> (add lines 66 and 73)		142,403,989.	<b>74</b>	147,125,895.

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 reporting.

Located at 404 SOUTH EIGHTH STREET, 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 page 33 of the instructions)

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) Exclu- sion code	(D) Amount	
93 Program service revenue					
a SPECIAL PROJECTS					213,533.
b UNITED WAY 2-1-1					138,234.
c RENTAL INCOME					310,451.
d TRANSPORTATION					
e INITIATIVE					65,000.
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	1,326,355.	
96 Dividends and interest from securities			14	73,978.	
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			18	973,733.	
100 Gain or (loss) from sales of assets other than inventory			18	<1,752.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MISCELLANEOUS INCOME					372,150.
b UNITED WAY DESIGNATIONS					43,848.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		2,372,314.	1,143,216.
105 Total (add line 104, columns (B), (D), and (E))					3,515,530.

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 page 34 of the instructions)

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 18

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions)

(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
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions)

(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

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I am a preparer of this return and I am not a partner in the organization.

Date: Aug 3, 2005  
 Type or print name and title: Lauren Segal, CEO  
 Preparer's SSN or PTIN: [Redacted]

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

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

OMB No 1545-0047

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

**2004**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

GREATER TWIN CITIES UNITED WAY

Employer identification number

41 1973442

**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
JAMES C. COLVILLE 404 SOUTH EIGHTH STREET, MINNEAPOLIS, MN 55404	EMERITUS (RETIRED 10/1/03) 40 HOURS/WEEK	240,305.	21,616.	
DIANE HUMMON 404 SOUTH EIGHTH STREET, MINNEAPOLIS, MN 55404	SR VP MKTG/DR 40 HOURS/WEEK	136,746.	18,214.	
DAVID A. FIELDING 404 SOUTH EIGHTH STREET, MINNEAPOLIS, MN 55404	VP SUPPORTSVC 40 HOURS/WEEK	123,028.	18,072.	
TIMOTHY DEUITCH 404 SOUTH EIGHTH STREET, MINNEAPOLIS, MN 55404	VP DONOR REL. 40 HOURS/WEEK	117,076.	16,193.	
FRANK FORSBERG 404 SOUTH EIGHTH STREET, MINNEAPOLIS, MN 55404	VP COMMUNITY 40 HOURS/WEEK	114,569.	16,073.	
Total number of other employees paid over \$50,000 ▶	27			

**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
HAWORTH MARKETING & MEDIA COMPANY P.O. BOX 1450, MINNEAPOLIS, MN 55485	ADVERTISING/ MARKETING	263,985.
GRADSTAFF, INC P.O. BOX 1691, MINNEAPOLIS, MN 55480	TEMPORARY STAFFING	260,356.
COOPERATIVE PRINTING 2009 EAST 24TH STREET, MINNEAPOLIS, MN 55404	PRINTING SERVICES	165,119.
CERTES FINANCIAL PROS P.O. BOX 1380, MINNEAPOLIS, MN 55480	ACCOUNTING SERVICES	110,134.
ABM JANITORIAL SERVICES P.O. BOX 86, MINNEAPOLIS, MN 55486	CLEANING SERVICES	109,944.
Total number of others receiving over \$50,000 for professional services ▶	3	

<b>Part III</b> 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 <b>▶</b> \$ _____ \$ <u>16,322.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) <span style="float: right;"><b>VI-B, LINE I</b></span></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>	<b>1</b>	<b>X</b>
<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> <p><b>b</b> Lending of money or other extension of credit?</p> <p><b>c</b> Furnishing of goods, services, or facilities?</p> <p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE PART V, FORM 990</b></p> <p><b>e</b> Transfer of any part of its income or assets?</p>	<b>2a</b>	<b>X</b>
	<b>2b</b>	<b>X</b>
	<b>2c</b>	<b>X</b>
	<b>2d</b>	<b>X</b>
	<b>2e</b>	<b>X</b>
<p><b>3 a</b> Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) <b>SEE STATEMENT 19</b></p> <p><b>b</b> Do you have a section 403(b) annuity plan for your employees?</p>	<b>3a</b>	<b>X</b>
	<b>3b</b>	<b>X</b>
<p><b>4 a</b> Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p> <p><b>b</b> Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	<b>4a</b>	<b>X</b>
	<b>4b</b>	<b>X</b>

<b>Part IV</b> Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)								
<p>The organization is not a private foundation because it is (Please check only <b>ONE</b> applicable box)</p> <p><b>5</b> <input type="checkbox"/> A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)</p> <p><b>6</b> <input type="checkbox"/> A school Section 170(b)(1)(A)(ii) (Also complete Part V)</p> <p><b>7</b> <input type="checkbox"/> A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)</p> <p><b>8</b> <input type="checkbox"/> A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)</p> <p><b>9</b> <input type="checkbox"/> A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state <b>▶</b> _____</p> <p><b>10</b> <input type="checkbox"/> 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 <b>Support Schedule</b> in Part IV-A)</p> <p><b>11a</b> <input checked="" type="checkbox"/> 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 <b>Support Schedule</b> in Part IV-A)</p> <p><b>11b</b> <input type="checkbox"/> A community trust Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A)</p> <p><b>12</b> <input type="checkbox"/> 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 <b>Support Schedule</b> in Part IV-A)</p> <p><b>13</b> <input type="checkbox"/> 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))</p> <p style="text-align: center;">Provide the following information about the supported organizations (See page 5 of the instructions)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">(a) Name(s) of supported organization(s)</th> <th style="width: 20%;">(b) Line number from above</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	(a) Name(s) of supported organization(s)	(b) Line number from above						
(a) Name(s) of supported organization(s)	(b) Line number from above							
<p><b>14</b> <input type="checkbox"/> An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)</p>								



**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 )		
<hr/>			
<hr/>			
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	
<hr/>			
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	
<hr/>			
<hr/>			
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

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	
<b>39</b> Other exempt purpose expenditures	<b>39</b>	
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	
<b>41</b> Lobbying nontaxable amount Enter the amount from the following table -		
<b>If the amount on line 40 is -</b>		
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	
<b>The lobbying nontaxable amount is -</b>		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	
<b>43</b> Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>	
<b>44</b> Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>	

**Caution** If there is an amount on either line 43 or line 44, you must file Form 4720.

**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) 2004	(b) 2003	(c) 2002	(d) 2001	
<b>45</b> Lobbying nontaxable amount					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					0.
<b>47</b> Total lobbying expenditures					0.
<b>48</b> Grassroots nontaxable amount					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					0.
<b>50</b> 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 11 of the instructions)

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
<b>a</b> Volunteers		X	
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
<b>c</b> Media advertisements		X	
<b>d</b> Mailings to members, legislators, or the public		X	
<b>e</b> Publications, or published or broadcast statements		X	
<b>f</b> Grants to other organizations for lobbying purposes		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body	X		16,322.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
<b>i</b> Total lobbying expenditures (Add lines c through h.)			16,322.

SEE STATEMENT 21



FORM 990	OTHER INVESTMENT INCOME	STATEMENT	1
DESCRIPTION		AMOUNT	
NET REALIZED GAIN ON INVESTMENTS - SEE STATEMENT 2		973,733.	
TOTAL TO FORM 990, PART I, LINE 7		973,733.	

## FOOTNOTES

STATEMENT 2

FORM 990, PART I, LINE 7

THE ORGANIZATION IS REPORTING THE NET REALIZED GAIN FROM INVESTMENT SECURITY TRANSACTIONS ON LINE 7. OBTAINING THE DETAIL OF EACH INDIVIDUAL SALES PRICE AND COST BASIS WOULD REQUIRE SUBSTANTIAL ADDITIONAL ACCOUNTING COST AND EFFORT. THE ORGANIZATION IS AUDITED BY INDEPENDENT CPA'S AND THE GAIN OR LOSS AND COST FIGURES ARE REGULARLY RECONCILED TO THE CUSTODIAN'S RECORDS. THE DETAIL IS ULTIMATELY AVAILABLE IN THE ORGANIZATION'S RETAINED RECORDS.

FORM 990                      GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES                      STATEMENT      3

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
GAIN ON SALE OF DONATED STOCK - SEE STATEMENT 22	4,050,839.	4,052,591.	0.	<1,752.>
TO FORM 990, PART I, LINE 8	4,050,839.	4,052,591.	0.	<1,752.>

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FORM 990	PAYMENTS TO AFFILIATES	STATEMENT	4
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AFFILIATE'S NAME

AFFILIATE'S ADDRESS

UNITED WAY OF AMERICA

701 NORTH FAIRFAX STREET,  
ALEXANDRIA, VA 22314

PURPOSE OF PAYMENT

AMOUNT

DUES

445,583.

TOTAL TO FORM 990, PART I, LINE 16

445,583.

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FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION

AMOUNT

NET UNREALIZED GAINS

1,351,631.

ADDITIONAL MINIMUM PENSION LIABILITY ADJUSTMENTS

4,850,207.

(THE DEFINED BENEFIT PLAN FOR UNITED WAY AND AFFILIATED AGENCIES WAS AMENDED SUCH THAT IT NO LONGER QUALIFIES FOR ACCOUNTING AS A SINGLE EMPLOYER PLAN AS DEFINED BY SFAS NO.87, BUT RATHER CONSTITUTES A MULTIEMPLOYER PLAN)

TOTAL TO FORM 990, PART I, LINE 20

6,201,838.

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FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	6
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EXPLANATION

GREATER TWIN CITIES UNITED WAY (UNITED WAY), A NOT-FOR-PROFIT ORGANIZATION, IMPROVES LIVES AND BUILDS A STRONGER COMMUNITY BY FOCUSING ON THE MOST PRESSING NEEDS OF THE COMMUNITY. UNITED WAY BRINGS TOGETHER HEARTS, MINDS, AND RESOURCES THROUGH EFFECTIVE PARTNERSHIPS WITH BUSINESSES, GOVERNMENT, AND NON-PROFIT ORGANIZATIONS TO CREATIVELY SOLVE OUR COMMUNITY ISSUES. GREATER TWIN CITIES UNITED WAY IS AN INDEPENDENT ORGANIZATION SERVING ANOKA, CARVER, CHISAGO, DAKOTA, HENNEPIN, ISANTI, RAMSEY, SCOTT AND WASHINGTON COUNTIES.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE THREE

INFRASTRUCTURE IMPROVEMENT - SERVICES AND ASSISTANCE TO PARTNER AGENCIES, INCLUDING CONSULTATION, CAPACITY BUILDING, TRAINING, MANAGEMENT SUPPORT AND COMMUNITY BENEFIT PLANS. THERE WERE 211 PARTNER AGENCIES IN 2004.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C		470,751.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 8

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SEE STATEMENT 25			NONE	68575318.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				68575318.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 9

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
**UNITED WAY 2-1-1 - A 24/7 INFORMATION AND REFERRAL SERVICE THAT LINKS PEOPLE IN A TWELVE COUNTY METRO REGION TO A BROAD ARRAY OF COMMUNITY RESOURCES. IN 2004, UNITED WAY 2-1-1 MADE OVER 400,000 REFERRALS THROUGH CALLS AND VISITS TO THE 2-1-1 WEBSITE		1,554,950.
**OTHER PROGRAM SERVICE - THE UNITED WAY PROVIDED FUNDING TO 11 SPECIFIC COMMUNITY PARTNERSHIPS IN 2004.		876,006.
TOTAL TO FORM 990, PART III, LINE E		2,430,956.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 10

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
CORPORATE STOCKS	FMV	12,131,916.			12,131,916.
TO FORM 990, LINE 54, COL B		12,131,916.			12,131,916.

FORM 990 GOVERNMENT SECURITIES STATEMENT 11

DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
U.S. GOVERNMENT SECURITIES	FMV	3,872,258.		3,872,258.
TOTAL TO FORM 990, LINE 54, COL B		3,872,258.		3,872,258.

FORM 990 OTHER ASSETS STATEMENT 12

DESCRIPTION	AMOUNT
BENEFICIAL INTEREST IN TRUSTS	10,875,096.
ACCRUED INTEREST	42,187.
PREPAID PENSION EXPENSE	275,951.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	11,193,234.

FORM 990 TAX-EXEMPT BOND LIABILITIES RETIRED DURING YEAR STATEMENT 13  
 PART IV, LINE 64A

PURPOSE OF ISSUE

CONSTRUCTION OF NEW UNITED WAY HEADQUARTERS

ISSUE DATE	ORIGINAL ISSUE AMOUNT	TYPE OF FORM 8038 FILED	FORM 8038 DATE	BOND RETIREMENT DATE
12/01/88	4,600,000.	NONE FILED		12/01/18

FORM 990 OTHER SECURITIES STATEMENT 14

SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
MUTUAL FUNDS	FMV	2,061,868.
FIXED INCOME FUNDS	FMV	192,220.
INVESTMENTS HELD BY THE MINNEAPOLIS FOUNDATION	FMV	14,366,662.
TO FORM 990, LINE 54, COL B		16,620,750.

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 15

DESCRIPTION	AMOUNT
DONOR DESIGNATION FEES	1,049,239.
TOTAL TO FORM 990, PART IV-A	1,049,239.

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FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 16
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DESCRIPTION	AMOUNT
DONOR DESIGNATED CONTRIBUTIONS FOR OTHER AGENCIES	11,127,955.
TOTAL TO FORM 990, PART IV-A	11,127,955.

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FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT 17
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DESCRIPTION	AMOUNT
DONOR DESIGNATED CONTRIBUTIONS FOR OTHER AGENCIES	10,078,716.
TOTAL TO FORM 990, PART IV-B	10,078,716.

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FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT 18
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LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	SPECIAL PROJECTS CONSISTS OF MISCELLANEOUS REVENUES GENERATED BY SPEAKERS' HONORARIUMS, SPONSORSHIPS, AND ONETIME CORPORATE FUNDRAISING EFFORTS.
93B	UNITED WAY 2-1-1 PROVIDES REFERRAL ASSISTANCE TO INDIVIDUALS IN NEED.
93C	RENTAL INCOME CONSISTS OF RENT RECEIVED FROM FUNDED AGENCIES FOR OFFICE SPACE IN THE ORGANIZATION'S BUILDING.
93D	INCOME TO FIND INNOVATIVE SOLUTIONS TO TRANSPORTATION NEEDS OF THE POOR, DISABLED, AND ELDERLY THROUGH PARTNERSHIPS WITH BUSINESSES, NON-PROFITS AND PUBLIC AGENCIES; HELP NON-PROFITS REDUCE TRANSPORTATION COSTS; INCREASE TRANSPORTATION EFFICIENCY; EXPAND VEHICLE-SHARING AND LOAN PROGRAM COLLABORATIONS; AND BRING TRANSPORTATION ISSUES TO THE COMMUNITY AGENDA.
103A	MISCELLANEOUS INCOME DERIVED BY PROVIDING INCIDENTAL PROGRAMS IN THE COMMUNITY.
103B	TRANSFERS FROM OTHER UNITED WAYS THROUGHOUT THE NATION REPRESENTING DONORS WHO HAVE DESIGNATED THEIR PLEDGES TO THE ORGANIZATION.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 19  
PART III, LINE 3

JULIET EVANS NELSON MEMORIAL SCHOLARSHIP FOR  
OUTSTANDING YOUTH VOLUNTEERISM

THE JULIET EVANS NELSON MEMORIAL SCHOLARSHIP FOR OUTSTANDING YOUTH WAS ESTABLISHED IN 1987 BY GLEN AND MARILYN NELSON IN MEMORY OF THEIR DAUGHTER, JULIET. MEMORIALS IN JULIET'S NAME THAT WERE DESIGNATED TO UNITED WAY WERE USED TO PURCHASE AN ANNUITY TO PROVIDE THE SCHOLARSHIP FUNDS. A \$2,500 ANNUAL SCHOLARSHIP WILL BE AWARDED FOR OUTSTANDING YOUTH VOLUNTEERISM THROUGH THE YEAR 2011. RECIPIENTS OF THE SCHOLARSHIP WILL BE HIGH SCHOOL SENIORS WHO HAVE DEMONSTRATED OUTSTANDING VOLUNTEER SERVICE AND WHO HAVE MADE A DIFFERENCE IN THE LIVES OF OTHERS AROUND THEM. ELIGIBILITY CRITERIA STATE THAT RECIPIENTS ENTER POST-SECONDARY EDUCATION THE FOLLOWING YEAR. THE SCHOLARSHIP CHECK WILL BE WRITTEN JOINTLY TO THE STUDENT AND THEIR CHOSEN INSTITUTION OF HIGHER LEARNING. SUCCESSFUL CANDIDATES WILL BE YOUNG MEN AND WOMEN WHO CONSISTENTLY DEMAND THE BEST OF THEMSELVES THROUGH THEIR VOLUNTEER EFFORTS AND, IN DOING SO, ENRICH THEIR SCHOOL, THEIR HOME OR THEIR COMMUNITY. SOLICITATION OF CANDIDATES WILL BE THROUGH YOUTH-SERVING AGENCIES IN THE SERVICE AREA OF THE UNITED WAY. EACH AGENCY WILL BE ASKED TO SUBMIT NOMINEES IN NOVEMBER OF THE PRECEDING YEAR. APPLICATIONS WILL BE REVIEWED BY A COMMITTEE OF THE VOLUNTEER CENTER. THE TOP FIVE CANDIDATES WILL THEN BE REVIEWED BY THE NELSON FAMILY PRIOR TO FINAL SELECTION. THE UNITED WAY IS PLEASED TO BE A PART OF THIS LOVING TRIBUTE BY THE NELSON FAMILY. WE ARE ALSO PLEASED TO PRESENT THIS SCHOLARSHIP TO ENCOURAGE OUR YOUTH TO GIVE OF THEMSELVES THROUGH ACTS OF VOLUNTEERISM FOR THEIR COMMUNITY.

SCHEDULE A	OTHER INCOME			STATEMENT	20
	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	
DESCRIPTION					
DONOR DESIGNATION FEE	906,062.	989,779.	908,737.		0.
MISCELLANEOUS	503,715.	680,770.	379,043.		0.
TOTAL TO SCHEDULE A, LINE 22	1,409,777.	1,670,549.	1,287,780.		0.

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SCHEDULE A                      STATEMENT OF LOBBYING ACTIVITIES - PART VI-B                      STATEMENT    21

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LOBBYING ACTIVITIES TOPICS CONSISTED OF TAX DEDUCTIBILITY OF CHARITABLE CONTRIBUTIONS LIMITS ON LOBBYING BY CHARITIES, FEDERAL FUNDING FOR UNITED WAY 2-1-1, TANF REAUTHORIZATION, THE EARNED INCOME TAX CREDIT (AND THE MINNESOTA WORKING FAMILY CREDIT), A FEDERAL EARMARK FOR CAR LOAN PROGRAMS, AND STATE LOBBYING FEES IMPOSED ON CHARITIES.

GREATER TWIN CITIES UNITED WAY  
FORM 990, YEAR ENDED DECEMBER 31, 2004  
(Gain) Loss on Sales of Donated Stock

Donated Date		Stock Basis	Gross Sales Price	Net (Gain) Loss
1/5/2004	100 Best Buy	5,092	5,045	47
1/5/2004	100 Johnson/Johnson	5,019	5,028	(10)
1/5/2004	121 Prudential	5,013	4,985	28
1/5/2004	135 Techne Corp	5,153	5,095	58
1/5/2004	15 ASM	297	294	3
1/5/2004	160 AmeriSource	10,228	10,184	44
1/5/2004	2 - 3M	168	170	(2)
1/5/2004	30 Target	1,144	1,128	16
1/5/2004	35 US Bancorp	1,008	1,010	(2)
1/5/2004	360 Wells Fargo	21,001	20,977	23
1/5/2004	414 Medtronic	19,860	19,938	(79)
1/5/2004	550 Royal Bank Canada	25,517	25,531	(14)
1/5/2004	75 US Bancorp	2,160	2,161	(0)
1/5/2004	82 Select Comfort	2,009	2,042	(32)
1/5/2004	90 Pfizer	3,092	3,090	2
1/5/2004	10 - 3M	845	842	3
1/5/2004	138 US Bancorp	4,011	4,067	(56)
1/5/2004	15 - 3M	1,267	1,263	4
1/5/2004	18 Wells Fargo	1,043	1,053	(10)
1/5/2004	2 - 3M	168	167	1
1/5/2004	30 - 3M	2,447	2,531	(84)
1/5/2004	31 Medtronic	1,487	1,498	(11)
1/5/2004	36 Toro	1,695	1,696	(1)
1/5/2004	68 Merck & Co	3,053	3,065	(12)
1/6/2004	10 - 3M	845	842	3
1/6/2004	320 M & I Corp	12,182	12,179	3
1/6/2004	38 US Bancorp	1,120	1,118	2
1/6/2004	5 - 3M	420	418	2
1/7/2004	19 KV Pharmaceuticals	505	500	6
1/7/2004	60 3M	5,059	5,060	(2)
1/7/2004	10 - 3M	849	852	(3)
1/7/2004	100 Medtronic	4,837	4,820	17
1/7/2004	100 US Bancorp	2,936	2,947	(11)
1/7/2004	12 J M Smucker	547	549	(3)
1/7/2004	15 UPS	1,089	1,089	-
1/7/2004	51 Procter&Gamble	5,030	5,012	18
1/8/2004	14 Surmodics Inc	334	335	(0)
1/8/2004	290 Medtronic	14,077	14,196	(119)
1/8/2004	36 3M	3,051	3,060	(9)
1/8/2004	4 3M	340	337	2
1/8/2004	40 3M	3,395	3,372	23
1/8/2004	3 - 3M	255	253	2
1/8/2004	375 Pall Corp	10,048	10,009	39
1/9/2004	12 3M	1,017	1,007	9
1/9/2004	362 General Mills	16,446	16,547	(101)
1/9/2004	10 264 Vanguard Indx	1,000	1,000	0
1/9/2004	107 Pepsico Inc	4,976	4,983	(7)
1/9/2004	120 General Mills	5,421	5,468	(47)
1/9/2004	185 Oracle Corp	2,444	2,503	(59)
1/9/2004	19 General Mills	858	859	(0)
1/9/2004	25 General Mills	1,136	1,139	(3)
1/9/2004	25 Oracle Corp	329	328	1
1/9/2004	28 General Mills	1,273	1,276	(3)
1/9/2004	32 Intel Corp	1,030	1,040	(10)
1/9/2004	33 McKesson Corp	1,025	1,023	1
1/9/2004	45 Pfizer	1,565	1,578	(13)
1/9/2004	55 General Mills	2,499	2,510	(11)
1/9/2004	61 Darden Restaurnt	1,280	1,269	11
1/12/2004	24 3M	2,020	2,034	(14)
1/12/2004	285 Seagate Tech	4,912	5,170	(258)
1/12/2004	4 3M	336	340	(3)
1/12/2004	5 3M	420	418	2
1/12/2004	6 3M	508	510	(2)
1/12/2004	6 3M	508	510	(2)
1/12/2004	6 3M	508	510	(2)
1/12/2004	8 3M	678	680	(2)

GREATER TWIN CITIES UNITED WAY  
FORM 990, YEAR ENDED DECEMBER 31, 2004  
(Gain) Loss on Sales of Donated Stock

Donated Date		Stock Basis	Gross Sales Price	Net (Gain) Loss
1/12/2004	160 General Mills	7,274	7,293	(18)
1/12/2004	20 United Health	1,166	1,176	(10)
1/12/2004	25 Graco Inc	1,003	1,015	(12)
1/12/2004	40 Sprint FON	653	659	(7)
1/12/2004	50 Pfizer Inc	1,755	1,772	(17)
1/12/2004	52 Medtronic	2,530	2,530	1
1/12/2004	70 US Bancorp	2,064	2,078	(14)
1/12/2004	71 Medtronic	3,446	3,458	(11)
1/12/2004	9 IBM	833	835	(3)
1/12/2004	Mairs&Power Growth	5,000	5,107	(107)
1/13/2004	125 Medtronic	6,056	6,039	17
1/14/2004	691 Tennant Co	30,394	29,370	1,024
1/15/2004	127 Applied Materl	2,863	2,849	14
1/15/2004	25 Wells Fargo	1,444	1,432	12
1/16/2004	15 3M	1,271	1,241	30
1/16/2004	55 Janus Funds	1,273	1,317	(43)
1/20/2004	190 Axcelis Tech	2,074	2,096	(22)
1/22/2004	10 Citigroup Inc	481	481	(1)
1/26/2004	160 Assoc BancCorp	6,801	6,982	(182)
1/26/2004	45 Medtronic	2,183	2,217	(33)
1/27/2004	15 3M	1,220	1,220	1
1/28/2004	225 General Mills	10,222	10,260	(38)
1/28/2004	50 Kellogg Company	1,883	1,889	(6)
1/29/2004	336 AssocBanc	14,551	14,596	(46)
2/2/2004	300 Network Appl	7,184	6,939	245
2/3/2004	149 Union Pacific	10,025	9,904	121
2/4/2004	50 Seagate	1,014	837	178
2/6/2004	150 US Bancorp	4,309	4,212	97
2/10/2004	6 - 3M	493	472	21
2/11/2004	90 US BANCORP	2,537	2,577	(40)
2/12/2004	6 - 3M	478	479	(1)
2/13/2004	3035 Esperion	105,664	106,195	(531)
2/13/2004	175 Wells Fargo	10,096	10,106	(11)
2/17/2004	200 - TCF	10,287	10,280	7
2/17/2004	65 Medtronic	3,189	3,080	109
2/20/2004	95 - 3M	7,513	7,702	(188)
2/23/2004	12 - 3M	974	962	12
2/27/2004	15 - 3M	1,217	1,199	18
2/27/2004	30 - 3M	2,411	2,397	14
2/29/2004	6 - 3M	3,315	3,310	5
3/1/2004	50 Itron	991	993	(2)
3/2/2004	244 Procter & Gamble	25,041	24,744	296
3/8/2004	1130 NWA	12,142	12,293	(152)
3/8/2004	140 MTS Systems	3,562	3,777	(215)
3/8/2004	2 - 3M	158	157	1
3/8/2004	300 MTS	8,279	8,217	62
3/8/2004	440 Wells Fargo	25,106	25,388	(282)
3/8/2004	80 Darden	1,931	1,947	(16)
3/10/2004	25 Guidant	1,723	1,749	(27)
3/12/2004	8 Guidant	555	550	6
3/15/2004	15 - 3M	1,193	1,167	26
3/15/2004	40 MGI Pharma	2,110	2,118	(8)
3/16/2004	250 Am Medical	7,048	6,983	65
3/22/2004	18 - 3M	1,362	1,370	(8)
3/24/2004	400 Bemis	10,140	10,180	(40)
3/24/2004	51 Texas Inst	1,534	1,457	77
3/26/2004	110 Genentech	11,840	11,847	(7)
3/26/2004	3742 Viisage Tech	24,491	24,238	253
3/26/2004	75 Cargill	5,025	5,025	-
3/29/2004	100 Genentech	10,566	10,395	171
3/31/2004	7 - 3M	556	557	(1)
4/2/2004	30 - 3M	2,400	2,401	(1)
4/5/2004	14 - 3M	1,122	1,139	(17)
4/5/2004	14 - 3M	1,122	1,139	(17)
4/5/2004	19 - 3M	1,507	1,501	5
4/5/2004	3 Medtronic	146	143	3

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Donated Date		Stock Basis	Gross Sales Price	Net (Gain) Loss
4/8/2004	13 Medtronic	631	630	1
4/8/2004	7 - 3M	561	560	1
4/12/2004	193 AM Medical	5,137	5,425	(289)
4/12/2004	40 - 3M	3,267	3,276	(9)
4/12/2004	4583 Corning	50,665	52,338	(1,673)
4/12/2004	9 - 3M	724	731	(7)
4/12/2004	9 - 3M	724	731	(7)
4/14/2004	19 Wells Fargo	1,080	1,086	(6)
4/19/2004	16 - 3M	1,330	1,335	(5)
4/19/2004	36 Medtronic	1,772	1,784	(12)
4/19/2004	9 - 3M	742	744	(1)
4/21/2004	25 - 3M	2,057	2,063	(6)
4/21/2004	60 - 3M	4,937	4,951	(14)
4/22/2004	27 Wells Fargo	1,495	1,504	(9)
4/26/2004	14 Target	607	616	(8)
4/26/2004	2 0415 Pepsi	112	112	(0)
4/26/2004	4 2159 Deluxe	174	175	(1)
4/27/2004	30 Deluxe	1,239	1,238	0
4/27/2004	60 DuPont	2,629	2,625	4
4/28/2004	300 AM Express	15,092	15,057	35
4/29/2004	225 Kinder Morgan	14,051	14,036	16
4/30/2004	300 Cargill	20,100	20,100	-
5/3/2004	10 Bank One	506	509	(3)
5/3/2004	14 General Mills	679	673	5
5/3/2004	70 - 3M	6,155	6,156	(2)
5/3/2004	90 - 3M	7,909	7,902	7
5/7/2004	1000 Glamis Cold	15,270	13,860	1,410
5/7/2004	200 Amn Medical	5,255	5,216	39
5/7/2004	3000 Coeur D'Alene	15,420	13,980	1,440
5/7/2004	60 Pentair	3,613	3,584	29
5/7/2004	6000 Bema Gold	17,070	15,000	2,070
5/17/2004	10 - 3M	870	851	19
5/17/2004	240 Salomon Fund	9,977	9,977	-
5/17/2004	385 Microsoft	10,035	10,022	13
5/17/2004	7 - 3M	591	585	6
5/17/2004	7 - 3M	591	585	6
5/19/2004	20 Medtronic	1,007	1,016	(9)
5/19/2004	8 - 3M	696	677	19
5/20/2004	10 - 3M	845	850	(5)
5/20/2004	60 - 3M	5,201	5,206	(5)
5/21/2004	220 Radian	9,855	9,865	(10)
6/1/2004	12 - 3M	1,000	993	7
6/1/2004	5 - 3M	417	414	3
6/2/2004	15 - 3M	1,244	1,250	(7)
6/7/2004	219 Gen Mills	10,000	10,019	(19)
6/7/2004	260 MBNA	6,579	6,529	51
6/7/2004	50 IBM	4,395	4,369	26
6/7/2004	84 Gen Mills	3,891	3,843	48
6/9/2004	150 Mentor Corp	4,855	4,916	(61)
6/9/2004	98 Toro	6,460	6,473	(13)
6/10/2004	200 - 3M	16,891	16,640	251
6/15/2004	18 Wells Fargo	1,057	1,059	(3)
6/18/2004	45 Bristol Myers	1,159	1,157	3
6/18/2004	45 Nextel	1,250	1,091	159
6/21/2004	45 - IBM	4,082	4,081	2
6/29/2004	12 - 3M	1,041	1,042	(1)
6/29/2004	12 - 3M	1,049	1,068	(19)
6/29/2004	13 - 3M	1,128	1,130	(2)
6/29/2004	88 566 - 3M	7,535	7,747	(213)
7/9/2004	12 - 3M	1,067	1,053	14
7/9/2004	8 - 3M	714	720	(6)
7/13/2004	14 90 - 3M	1,325	1,300	25
7/13/2004	399 Cargill	27,531	27,531	-
7/13/2004	780 Buffalo Wild	20,912	21,918	(1,006)
7/14/2004	782 Comm First Bank	25,130	25,157	(27)
7/20/2004	1000 Identix	6,855	6,670	185

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Donated Date		Stock Basis	Gross Sales Price	Net (Gain) Loss
7/21/2004	25 - 3M	2,187	2,204	(17)
7/21/2004	25 - 3M	2,224	2,204	20
7/27/2004	12 Gen Mills	557	556	1
7/27/2004	45 Nextel	1,108	1,103	5
7/27/2004	45 Nextel	1,108	1,103	5
7/28/2004	10 - 3M	884	842	42
7/28/2004	10 Am Intl Group	698	677	21
7/28/2004	12 - 3M	1,067	1,010	57
7/28/2004	157 GE	4,976	5,005	(29)
7/28/2004	27 Johnson&Johnson	1,534	1,519	15
7/28/2004	4 - 3M	335	337	(1)
7/29/2004	6 - 3M	512	501	11
7/29/2004	6 - 3M	512	501	11
7/30/2004	25 - 3M	2,089	2,093	(4)
8/13/2004	1140 Deluxe	49,527	48,950	577
8/19/2004	18 US Bancorp	511	514	(3)
8/19/2004	95 Toro	6,262	6,062	200
8/23/2004	39 Donaldson	1,016	1,030	(15)
8/24/2004	425 US Banc	12,232	12,261	(30)
8/24/2004	50 Comm First Bank	1,609	1,610	(1)
8/26/2004	480 Wells Fargo	27,552	27,840	(288)
8/27/2004	240 Gen Mills	11,116	11,155	(40)
9/2/2004	157 US Bancorp	4,504	4,539	(35)
9/10/2004	100 Deluxe	4,250	4,277	(27)
9/10/2004	103 Medtronic	5,157	5,200	(43)
9/10/2004	106 Wells Fargo	6,271	6,308	(37)
9/10/2004	126 US Banc	3,701	3,756	(55)
9/10/2004	28 General Mills	1,326	1,324	2
9/10/2004	49 General Mills	2,320	2,317	3
9/10/2004	60 General Mills	2,835	2,850	(15)
9/13/2004	1 Berkshire Hathaw	2,876	2,873	3
9/13/2004	21 General Mills	994	994	1
9/13/2004	273 US Banc	7,992	8,108	(116)
9/14/2004	68 First Horizon	3,093	3,099	(5)
9/14/2004	70 General Mills	3,274	3,270	4
9/16/2004	20 - 3M	1,680	1,682	(2)
9/16/2004	38 General Mills	1,765	1,781	(16)
9/16/2004	95 Toro	6,559	6,534	25
9/17/2004	550 General Mills	25,685	25,758	(73)
9/20/2004	200 General Mills	9,340	9,374	(34)
9/20/2004	25 - 3M	2,103	2,099	4
9/21/2004	450 Donaldson	13,174	13,176	(2)
9/22/2004	120 General Mills	5,615	5,612	3
9/22/2004	124 General Mills	5,821	5,827	(6)
9/22/2004	20 - 3M	1,685	1,649	36
9/23/2004	11 - 3M	927	906	21
9/23/2004	25 - 3M	2,074	2,059	15
9/23/2004	7 - 3M	581	570	11
9/23/2004	44 General Mills	2,076	2,062	14
9/24/2004	11 General Mills	500	499	2
9/24/2004	15 AT&T	221	221	-
9/24/2004	21 Medtronic	1,047	1,043	4
9/24/2004	297 American Medical	10,114	10,009	105
9/24/2004	62 Medtronic	3,075	3,062	13
9/24/2004	66 General Mills	3,002	2,992	10
9/27/2004	112 Comcast	3,195	3,173	22
9/27/2004	130 Yum Brands	5,277	5,294	(16)
9/27/2004	1308 Medtronic	65,197	65,008	190
9/27/2004	25 General Mills	1,137	1,119	18
9/27/2004	32 Vodafone	749	743	6
9/27/2004	360 Darden	7,551	7,582	(31)
9/27/2004	40 Ecolab	1,225	1,238	(13)
9/27/2004	50 Guidant	3,125	3,122	3
9/27/2004	69 AT&T	1,015	1,014	1
9/28/2004	55 PepsiAmericas	1,071	1,075	(5)
9/29/2004	14 - 3M	1,129	1,137	(8)

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Donated Date		Stock Basis	Gross Sales Price	Net (Gain) Loss
9/29/2004	200 Medtronic	10,054	10,196	(142)
9/29/2004	24 Manulife	1,055	1,061	(6)
9/29/2004	30 General Mills	1,348	1,349	(1)
9/29/2004	4 - 3M	329	325	4
9/29/2004	50 BP	2,879	2,867	13
9/29/2004	6 - 3M	493	482	12
9/30/2004	20 Donaldson	584	583	1
9/30/2004	50 Medtronic	2,519	2,515	5
10/1/2004	53 Home Depot	2,038	2,026	13
10/4/2004	1 - 3M	79	78	1
10/4/2004	10 - 3M	794	780	15
10/4/2004	14 - 3M	1,112	1,092	20
10/4/2004	14 - 3M	1,112	1,092	20
10/4/2004	15 - 3M	1,191	1,170	22
10/4/2004	20 - 3M	1,588	1,559	29
10/4/2004	3 - 3M	238	234	4
10/4/2004	3 - 3M	238	234	4
10/4/2004	45 - 3M	3,574	3,509	65
10/4/2004	5 - 3M	397	390	7
10/4/2004	7 - 3M	556	546	10
10/4/2004	1425 Darden	31,350	32,504	(1,154)
10/4/2004	250 Darden	5,500	5,500	-
10/4/2004	705 Dick's Sport	25,112	25,169	(57)
10/4/2004	10 Medtronic	505	513	(9)
10/4/2004	10 Medtronic	498	517	(18)
10/4/2004	100 Medtronic	4,985	5,168	(183)
10/4/2004	11 Medtronic	549	568	(20)
10/4/2004	11 Medtronic	546	568	(22)
10/4/2004	11 Medtronic	548	568	(20)
10/4/2004	13 Medtronic	648	672	(24)
10/4/2004	15 Medtronic	744	775	(31)
10/4/2004	16 Medtronic	798	827	(29)
10/4/2004	17 Medtronic	847	879	(31)
10/4/2004	2 Medtronic	100	103	(4)
10/4/2004	2 Medtronic	101	103	(3)
10/4/2004	2 Medtronic	99	103	(4)
10/4/2004	20 Medtronic	997	1,034	(37)
10/4/2004	21 Medtronic	1,058	1,085	(27)
10/4/2004	22 Medtronic	1,097	1,137	(40)
10/4/2004	22 Medtronic	1,108	1,137	(28)
10/4/2004	22 Medtronic	1,092	1,137	(45)
10/4/2004	25 Medtronic	1,285	1,283	2
10/4/2004	26 Medtronic	1,296	1,344	(48)
10/4/2004	28 Medtronic	1,397	1,447	(50)
10/4/2004	37 Medtronic	1,837	1,912	(76)
10/4/2004	40 Medtronic	1,995	2,022	(27)
10/4/2004	44 Medtronic	2,212	2,274	(62)
10/4/2004	50 Medtronic	2,519	2,515	5
10/4/2004	52 Medtronic	2,594	2,687	(94)
10/4/2004	54 Medtronic	2,721	2,791	(70)
10/4/2004	55 Medtronic	2,771	2,842	(71)
10/4/2004	58 Medtronic	2,922	2,997	(75)
10/4/2004	9 Medtronic	449	465	(16)
10/4/2004	91 Medtronic	4,536	4,703	(167)
10/5/2004	18 - 3M	1,414	1,414	1
10/5/2004	20 - 3M	1,564	1,562	2
10/6/2004	69 US Bancorp	1,955	1,975	(20)
10/6/2004	120 Medtronic	6,166	6,222	(56)
10/6/2004	47 Medtronic	2,368	2,437	(69)
10/7/2004	55 Occ Pet	3,051	3,072	(21)
10/7/2004	70 CNS	777	777	-
10/8/2004	10 Medtronic	505	513	(9)
10/8/2004	10 Medtronic	519	531	(11)
10/8/2004	12 Medtronic	617	637	(20)
10/8/2004	14 Medtronic	707	743	(36)
10/8/2004	15 Medtronic	759	796	(37)

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Donated Date	Stock Basis	Gross Sales Price	Net (Gain) Loss	
10/8/2004	16 Medtronic	831	849	(18)
10/8/2004	16 Medtronic	831	849	(18)
10/8/2004	20 Medtronic	1,038	1,061	(23)
10/8/2004	20 Medtronic	1,038	1,061	(23)
10/8/2004	20 Medtronic	1,044	1,061	(17)
10/8/2004	20 Medtronic	1,028	1,061	(33)
10/8/2004	20 Medtronic	1,038	1,061	(23)
10/8/2004	20 Medtronic	1,038	1,061	(23)
10/8/2004	23 Medtronic	1,161	1,220	(59)
10/8/2004	30 Medtronic	1,557	1,592	(34)
10/8/2004	4 Medtronic	208	212	(5)
10/8/2004	40 Medtronic	2,077	2,122	(45)
10/8/2004	41 Medtronic	2,129	2,175	(47)
10/8/2004	50 Medtronic	2,660	2,653	8
10/8/2004	55 Medtronic	2,826	2,918	(92)
10/8/2004	8 Medtronic	415	424	(9)
10/8/2004	200 Medgronic	10,093	10,610	(517)
10/8/2004	26 Medtronic	1,312	1,379	(67)
10/8/2004	62 Medtronic	3,186	3,289	(103)
10/12/2004	15 Medtronic	779	769	10
10/12/2004	20 Medtronic	1,038	1,061	(23)
10/12/2004	22 Medtronic	1,138	1,128	10
10/12/2004	29 Medtronic	1,543	1,486	57
10/12/2004	30 Medtronic	1,557	1,592	(34)
10/12/2004	35 Medtronic	1,788	1,794	(6)
10/12/2004	50 Medtronic	2,626	2,563	64
10/12/2004	60 Medtronic	3,192	3,075	117
10/12/2004	10 3M	796	790	7
10/12/2004	10 3M	802	802	1
10/12/2004	1000 ColeNatl	27,720	27,720	-
10/12/2004	13 3M	1,035	1,026	9
10/12/2004	140 Hospira	4,202	4,147	55
10/12/2004	15 Plum Creek	537	533	4
10/12/2004	180 Oracle	2,052	2,142	(90)
10/12/2004	34 DeLuxe	1,377	1,377	0
10/12/2004	421 US Bankcorp	12,243	12,180	63
10/12/2004	435 E Soulutions	5,035	5,033	2
10/12/2004	7 Diageo	353	351	2
10/12/2004	5 2 Fidelity	514	517	(4)
10/12/2004	10 3M	790	785	5
10/12/2004	12 1 3M	956	950	7
10/12/2004	13 3M	1,028	1,021	7
10/12/2004	15 3M	1,186	1,178	8
10/12/2004	20 3M	1,581	1,570	11
10/12/2004	25 3M	1,976	1,963	14
10/12/2004	37 3M	2,924	2,905	20
10/12/2004	50 3M	3,952	3,925	27
10/12/2004	7 3M	553	550	4
10/12/2004	1 - 3M	79	79	1
10/12/2004	10 Medtronic	514	518	(4)
10/12/2004	12 Medtronic	609	621	(12)
10/12/2004	196 Medtronic	9,913	10,151	(238)
10/12/2004	2 Medtronic	106	104	3
10/12/2004	20 Medtronic	1,005	1,036	(30)
10/12/2004	200 Medtronic	10,054	10,196	(142)
10/12/2004	22 Medtronic	1,110	1,139	(29)
10/12/2004	22 Medtronic	1,148	1,139	9
10/12/2004	29 Medtronic	1,467	1,502	(35)
10/12/2004	30 Medtronic	1,546	1,554	(8)
10/12/2004	35 Medtronic	1,776	1,813	(36)
10/12/2004	38 Medtronic	2,022	1,968	54
10/12/2004	42 Medtronic	2,120	2,175	(56)
10/12/2004	44 Medtronic	2,261	2,279	(18)
10/12/2004	45 Medtronic	2,336	2,331	6
10/12/2004	5 Medtronic	260	259	1
10/12/2004	50 Medtronic	2,529	2,590	(61)

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Donated Date		Stock Basis	Gross Sales Price	Net (Gain) Loss
10/12/2004	6 Medtronic	303	311	(8)
10/12/2004	63 Medtronic	3,197	3,263	(66)
10/12/2004	70 Medtronic	3,553	3,625	(73)
10/12/2004	70 Medtronic	3,527	3,625	(98)
10/12/2004	8 Medtronic	404	414	(11)
10/12/2004	8 Medtronic	426	414	11
10/12/2004	8 Medtronic	405	414	(10)
10/12/2004	80 Medtronic	4,037	4,143	(106)
10/12/2004	9 Medtronic	453	466	(13)
10/12/2004	95 Medtronic	5,054	4,920	134
10/13/2004	10 UPS	755	755	-
10/13/2004	30 Medtronic	1,551	1,548	3
10/13/2004	45 Medtronic	2,298	2,325	(27)
10/14/2004	125 Pfizer, Inc	3,918	3,906	12
10/14/2004	200 Cargill	15,100	15,100	-
10/14/2004	30 Graco	1,040	1,032	8
10/18/2004	14 UPS	1,055	1,055	-
10/18/2004	14 UPS	1,055	1,055	-
10/18/2004	15 UPS	1,131	1,131	-
10/18/2004	25 3M	1,983	1,984	(2)
10/18/2004	6 3M	494	484	10
10/18/2004	6 3M	494	484	10
10/18/2004	63 3M	5,091	5,004	87
10/18/2004	92 Toro Company	6,415	6,370	45
10/18/2004	95 3M	7,534	7,540	(7)
10/18/2004	12 3M	942	953	(10)
10/18/2004	12 3M	942	953	(10)
10/18/2004	12 3M	942	953	(10)
10/18/2004	12 3M	942	953	(10)
10/18/2004	13 3M	1,021	1,032	(11)
10/18/2004	13 3M	1,021	1,032	(11)
10/18/2004	14 3M	1,099	1,111	(12)
10/18/2004	15 3M	1,178	1,191	(13)
10/18/2004	15 3M	1,178	1,191	(13)
10/18/2004	15 3M	1,178	1,191	(13)
10/18/2004	20 3M	1,571	1,588	(17)
10/18/2004	20 3M	1,571	1,588	(17)
10/18/2004	20 3M	1,571	1,588	(17)
10/18/2004	40 3M	3,141	3,176	(34)
10/18/2004	5 3M	393	397	(4)
10/18/2004	6 3M	471	476	(5)
10/18/2004	6 3M	471	476	(5)
10/18/2004	6 3M	471	476	(5)
10/18/2004	7 3M	550	556	(6)
10/18/2004	7 3M	550	556	(6)
10/18/2004	2 - 3M	157	159	(2)
10/18/2004	4 - 3M	314	318	(3)
10/18/2004	4 - 3M	314	318	(3)
10/18/2004	4 - 3M	314	318	(3)
10/20/2004	11 Piper Jaffray	463	445	18
10/20/2004	20 Medtronic	1,026	1,009	17
10/20/2004	60 MTS Systems	1,311	1,278	33
10/20/2004	66 Medtronic	3,402	3,380	22
10/20/2004	9 News Corp	293	292	1
10/21/2004	10 3M	793	777	16
10/21/2004	12 3M	952	932	20
10/21/2004	13 3M	1,031	1,010	21
10/21/2004	13 3M	1,051	1,010	41
10/21/2004	15 3M	1,190	1,165	25
10/21/2004	165 Medtronic	8,420	8,440	(20)
10/21/2004	6 3M	476	457	19
10/21/2004	8 3M	634	621	13
10/21/2004	9 Medtronic	460	461	(1)
10/22/2004	10 3M	796	765	30
10/22/2004	10 3M	796	765	30
10/22/2004	13 3M	1,034	995	39

GREATER TWIN CITIES UNITED WAY  
FORM 990, YEAR ENDED DECEMBER 31, 2004  
(Gain) Loss on Sales of Donated Stock

Donated Date		Stock Basis	Gross Sales Price	Net (Gain) Loss
10/22/2004	13 3M	1,034	995	39
10/22/2004	20 3M	1,591	1,531	60
10/22/2004	22 3M	1,750	1,684	66
10/22/2004	22 Toro	1,448	1,445	2
10/22/2004	42 3M	3,331	3,214	116
10/22/2004	60 Penn Va Res	2,597	2,565	32
10/22/2004	7 5 3M	597	574	23
10/22/2004	3 - 3M	239	230	9
10/22/2004	4 - 3M	318	306	12
10/22/2004	4 - 3M	318	306	12
10/22/2004	4 - 3M	313	314	(0)
10/25/2004	100 Best Buy, Inc	5,478	5,492	(15)
10/25/2004	12 Target Corp	569	557	12
10/25/2004	1900 Bemis Company	50,892	51,118	(227)
10/25/2004	21 Citi Croup	978	927	51
10/25/2004	34 Guidant Corp	2,197	2,194	3
10/25/2004	4 Diageo Plc	213	213	(0)
10/25/2004	46 Citi Group	2,000	2,000	-
10/26/2004	20 Medtronic	1,015	1,009	6
10/26/2004	22 Medtronic	1,171	1,116	55
10/26/2004	29 Medtronic	1,496	1,452	44
10/26/2004	35 Medtronic	1,862	1,775	87
10/26/2004	38 Medtronic	1,965	1,927	37
10/26/2004	58 Medtronic	2,999	2,942	57
10/27/2004	11 UPS	847	847	-
10/27/2004	20 UPS	1,548	1,548	-
10/27/2004	4 - 3M	318	306	12
10/27/2004	435 Xcel	7,519	7,526	(7)
10/27/2004	7 UPS	535	535	-
10/28/2004	100 Medtronic	5,171	4,952	219
10/28/2004	17 Medtronic	857	842	15
10/28/2004	25 Medtronic	1,293	1,238	55
10/28/2004	300 Bunge LTD	12,780	13,041	(261)
10/28/2004	31 Medtronic	1,603	1,535	68
10/28/2004	59 General Mills	2,595	2,581	15
10/29/2004	133 Cargill	10,042	10,042	-
10/29/2004	19 Procter&Gamb	1,016	1,007	9
10/29/2004	20 - 3M	1,536	1,515	21
10/29/2004	47 Medtronic	2,377	2,331	46
10/29/2004	5 - 3M	381	377	3
11/1/2004	100 Freddie Mac	6,521	6,445	76
11/1/2004	100 Mattel Inc	1,743	1,741	2
11/1/2004	13 - 3M	1,025	985	40
11/1/2004	130 Bank of Amer	5,792	5,767	25
11/1/2004	130 Exxon Mobil	6,310	6,279	31
11/1/2004	18 Prudential	783	791	(7)
11/1/2004	40 Medimmune Inc	1,046	1,036	10
11/1/2004	12 3M	900	909	(9)
11/1/2004	13 3M	975	985	(10)
11/1/2004	13 3M	975	985	(10)
11/1/2004	13 3M	990	985	5
11/1/2004	18 3M	1,370	1,364	7
11/1/2004	25 3M	1,874	1,894	(20)
11/1/2004	40 Medtronic	2,056	2,022	34
11/1/2004	5 3M	375	379	(4)
11/1/2004	7 3M	533	530	3
11/1/2004	8 3M	600	606	(6)
11/1/2004	2 - 3M	150	152	(2)
11/1/2004	3 - 3M	228	227	1
11/1/2004	1 5 - 3M	117	114	3
11/1/2004	12 - 3M	937	913	24
11/1/2004	13 - 3M	1,031	1,010	21
11/1/2004	15 - 3M	1,172	1,142	30
11/1/2004	15 - 3M	1,172	1,142	30
11/1/2004	2 - 3M	156	152	4
11/1/2004	2 - 3M	156	152	4

GREATER TWIN CITIES UNITED WAY  
FORM 990, YEAR ENDED DECEMBER 31, 2004  
(Gain) Loss on Sales of Donated Stock

Donated Date	Stock Basis	Gross Sales Price	Net (Gain) Loss
11/1/2004	20 - 3M	1,562	40
11/1/2004	20 - 3M	1,522	40
11/1/2004	4 - 3M	317	13
11/1/2004	4 - 3M	317	13
11/1/2004	5 - 3M	397	16
11/1/2004	5 - 3M	397	16
11/1/2004	5 - 3M	391	10
11/1/2004	5 - 3M	397	16
11/1/2004	6 - 3M	476	19
11/1/2004	65 - 3M	5,155	208
11/1/2004	7 - 3M	547	14
11/1/2004	7 - 3M	547	14
11/1/2004	8 - 3M	625	16
11/2/2004	10 Medtronic	495	(24)
11/2/2004	175 Merck & Co	5,403	(38)
11/2/2004	176 Qwest Commun	582	1
11/2/2004	30 Medtronic	1,523	(36)
11/2/2004	40 Medtronic	1,981	(96)
11/2/2004	85 Cisco Systems	1,530	5
11/3/2004	10 Medtronic	501	(14)
11/3/2004	13 3M	982	(26)
11/3/2004	13 3M	998	(10)
11/3/2004	15 3M	1,136	(1)
11/3/2004	18 3M	1,382	(14)
11/3/2004	272 Sally Mae	12,199	(27)
11/3/2004	5 3M	397	16
11/3/2004	53 Wells Fargo	3,161	10
11/3/2004	6 3M	461	(5)
11/3/2004	85 Toro	5,744	146
11/4/2004	100 Cargill	7,550	-
11/4/2004	20 USBancrp	564	(0)
11/4/2004	422 Medtronic	21,862	373
11/4/2004	18 Guidant Corp	1,154	12
11/4/2004	18 Target Corp	868	(4)
11/4/2004	95 Procter/Gamble	5,038	170
11/4/2004	625 Comm 1st Bankshr	20,244	88
11/8/2004	10 UPS	782	-
11/8/2004	10 UPS	782	-
11/8/2004	10 UPS	782	-
11/8/2004	14 UPS	1,098	-
11/8/2004	14 UPS	1,098	-
11/8/2004	20 UPS	1,573	-
11/8/2004	23 UPS	1,811	-
11/8/2004	64 3M	4,950	54
11/8/2004	75 Lincoln Natl	3,273	0
11/8/2004	1 - 3M	77	1
11/8/2004	1525 Best Buy	90,547	549
11/8/2004	20 Medtronic	1,024	2
11/8/2004	20 UPS	1,573	-
11/8/2004	200 Amn MedicalSys	7,458	(140)
11/8/2004	21 Yahoo, Inc	762	(13)
11/8/2004	2152 Best Buy	127,775	774
11/8/2004	27 Medco Health Solut	926	14
11/8/2004	3 - 3M	232	3
11/8/2004	3 - 3M	232	3
11/9/2004	17 Costco	830	5
11/10/2004	15 Deluxe Corp	594	(2)
11/10/2004	254 Medtronic	13,105	(202)
11/10/2004	32 Alleto, Inc	1,076	(21)
11/12/2004	20 3M	1,534	14
11/12/2004	20 Proctor Gamble	1,070	2
11/15/2004	10 Johnson/John	592	1
11/15/2004	10 Johnson/Johnson	592	1
11/15/2004	100 Adobe Systems	5,775	(42)
11/15/2004	10000 CACostal	215,750	1,060
11/15/2004	16 Guidant Corp	1,046	(11)

GREATER TWIN CITIES UNITED WAY  
FORM 990, YEAR ENDED DECEMBER 31, 2004  
(Gain) Loss on Sales of Donated Stock

Donated Date		Stock Basis	Gross Sales Price	Net (Gain) Loss
11/16/2004	20 Medtronic	1,032	1,033	(1)
11/16/2004	450 Albertson's Inc	10,544	10,584	(41)
11/16/2004	80 Medtronic	4,194	4,188	6
11/16/2004	850 Supervalu	25,530	25,781	(251)
11/17/2004	275 Mattel	4,709	5,005	(296)
11/17/2004	400 3M	32,524	32,652	(128)
11/17/2004	400 Isle Capri	10,690	10,696	(6)
11/18/2004	2 Medtronics	105	107	(2)
11/18/2004	25 Medtronics	1,308	1,335	(27)
11/18/2004	35 Medtronic	1,831	1,866	(34)
11/18/2004	50 Medtronics	2,616	2,670	(53)
11/18/2004	58 Medtronics	3,035	3,097	(62)
11/18/2004	106 Medtronic	5,546	5,659	(113)
11/18/2004	692 Supervalu	22,013	21,992	21
11/18/2004	85 Scudder Select	1,029	1,007	21
11/18/2004	New Dimension Fund	650	650	-
11/19/2004	157 Pfizer, Inc	4,544	4,410	133
11/19/2004	475 Apogee	7,315	7,282	33
11/19/2004	50 Wells Fargo Co	3,080	3,093	(12)
11/22/2004	10 UPS	824	824	-
11/22/2004	10 UPS	824	824	-
11/22/2004	100 Surmodics Inc	2,963	2,974	(12)
11/22/2004	13 UPS	1,074	1,074	-
11/22/2004	13 UPS	1,074	1,074	-
11/22/2004	14 UPS	1,158	1,158	-
11/22/2004	14 UPS	1,158	1,158	-
11/22/2004	15 UPS	1,241	1,241	-
11/22/2004	15 UPS	1,241	1,241	-
11/22/2004	16 UPS	1,324	1,324	-
11/22/2004	16 UPS	1,324	1,324	-
11/22/2004	16 UPS	1,324	1,324	-
11/22/2004	34 UPS	2,825	2,825	-
11/22/2004	5 3M	412	414	(2)
11/22/2004	55 Encana Corp	2,843	2,867	(24)
11/22/2004	9 UPS	741	741	-
11/22/2004	400 Weyerhaeus	26,110	26,280	(170)
11/22/2004	45 General Mills	2,040	2,035	4
11/22/2004	82 Kimberly Clark	5,079	5,138	(59)
11/22/2004	91 Amn Express	4,987	4,991	(4)
11/24/2004	35 3M	2,734	2,877	(143)
11/26/2004	47 Medtronic	2,481	2,244	237
11/26/2004	5 3M	408	403	5
11/26/2004	6 Medtronic	316	286	30
11/26/2004	750 Medtronic	38,351	35,811	2,541
11/26/2004	95 Medtronic	4,603	4,536	67
11/26/2004	40 Medtronic	1,938	1,910	28
11/29/2004	10 UPS	826	826	-
11/29/2004	10 UPS	826	826	-
11/29/2004	100 Bristol Myers	2,347	2,344	3
11/29/2004	1044 US Bancorp	32,016	32,245	(230)
11/29/2004	13 UPS	1,077	1,077	-
11/29/2004	14 UPS	1,161	1,161	-
11/29/2004	15 3M	1,220	1,225	(5)
11/29/2004	170 US Bancorp	5,083	5,063	20
11/29/2004	20 UPS	1,663	1,663	-
11/29/2004	200 Medtronic	10,680	10,598	82
11/29/2004	22 Medtronic	1,048	1,055	(8)
11/29/2004	26 JCS Communicatio	307	303	3
11/29/2004	30 Best Buy	1,842	1,857	(15)
11/29/2004	39 Ecolab Inc	1,368	1,376	(8)
11/29/2004	40 IBM	3,815	3,796	18
11/29/2004	45 3M	3,642	3,674	(33)
11/29/2004	45 General Mills	2,055	2,034	20
11/29/2004	58 Merck & Co	1,558	1,581	(22)
11/29/2004	8 IBM	761	772	(11)
11/29/2004	80 Microsoft Corp	2,176	2,165	11

GREATER TWIN CITIES UNITED WAY  
FORM 990, YEAR ENDED DECEMBER 31, 2004  
(Gain) Loss on Sales of Donated Stock

Donated Date	Stock Basis	Gross Sales Price	Net (Gain) Loss
11/29/2004	4 Berkshire Hathaway	11,074	32
11/29/2004	230 C Schwab Co	2,372	(66)
11/29/2004	80 Microsoft	2,176	11
11/30/2004	150 General Mills	6,737	(14)
11/30/2004	250 Protective Life	10,498	(5)
11/30/2004	80 Graco	2,682	(47)
11/30/2004	730 Cole Natl	20,236	-
12/1/2004	10 White Mt Ins	5,970	25
12/1/2004	100 3M	8,239	227
12/1/2004	100 Target Corp	5,195	(1)
12/1/2004	21 3M	1,223	21
12/1/2004	25 3M	2,057	54
12/1/2004	35 Graco, Inc	1,124	(165)
12/1/2004	45 Darden Restoran	1,217	(17)
12/1/2004	6 3M	489	8
12/1/2004	670 Merck & Co	18,157	(7)
12/1/2004	7 3M	576	15
12/1/2004	90 Diageo PLC	4,965	(49)
12/1/2004	462 HomeDepot	20,065	180
12/1/2004	74 Unumprovident	1,159	17
12/2/2004	43 Medtronic	2,261	186
12/2/2004	75 ING	2,063	(2)
12/3/2004	157 Precision Casprt	10,033	(139)
12/3/2004	365 G&K Services	15,412	305
12/3/2004	50 General Mills	2,256	(13)
12/3/2004	62 United Health	5,072	4
12/3/2004	90 Apogee Enterpris	1,354	34
12/6/2004	10 Johnson Controls	615	(8)
12/6/2004	135 Cisco Systems	2,583	40
12/6/2004	7 3M	560	(2)
12/6/2004	200 Target Corp	10,425	165
12/7/2004	120 G&K Services	4,952	(32)
12/7/2004	126 Valspar Corp	6,052	(18)
12/7/2004	13 UPS	1,092	-
12/7/2004	13 UPS	1,092	-
12/7/2004	19 UPS	1,601	-
12/7/2004	79 Old Natl Bancor	2,048	(8)
12/7/2004	9 UPS	753	-
12/8/2004	16 Amn Intl Group	1,026	(11)
12/8/2004	18 3M	1,467	10
12/8/2004	3 IBM	289	(0)
12/8/2004	31 Boston Scientif	1,093	(15)
12/8/2004	5 3M	402	1
12/8/2004	214 General Mills	10,012	(31)
12/8/2004	220 General Mills	10,293	(32)
12/8/2004	23 Medtronic	1,117	(9)
12/9/2004	11 Medtronic	532	1
12/9/2004	200 Tyco Intl	6,892	18
12/9/2004	30 Graco	1,113	(10)
12/9/2004	35 3M	2,799	(8)
12/10/2004	17 General Mills	788	3
12/10/2004	214 GenlMills	9,920	35
12/13/2004	10 3M	808	1
12/13/2004	106 Medtronic	5,186	(23)
12/13/2004	14 3M	1,132	1
12/13/2004	157 IBM	15,243	61
12/13/2004	300 Mesabi Trust	3,930	34
12/13/2004	39 Exxon Mobil	2,007	36
12/13/2004	48 Toro Company	3,548	25
12/13/2004	50 TCF	1,563	(8)
12/13/2004	104 Medtronic	5,107	25
12/13/2004	70 US Bancorp	2,092	(16)
12/14/2004	10 3M	823	18
12/14/2004	35 Ecolab, Inc	1,227	4
12/14/2004	13 Shares 3M	1,039	0
12/15/2004	129 Williams Co	1,961	(21)

GREATER TWIN CITIES UNITED WAY  
FORM 990, YEAR ENDED DECEMBER 31, 2004  
(Gain) Loss on Sales of Donated Stock

Donated Date	Stock Basis	Gross Sales Price	Net (Gain) Loss	
12/15/2004	160 Mentor Corp	5,343	5,405	(62)
12/16/2004	11 Fedex Corp	1,089	1,097	(8)
12/16/2004	13 3M	1,031	1,029	2
12/16/2004	28 PLC	1,649	1,646	3
12/16/2004	50 General Mills	2,301	2,333	(32)
12/16/2004	63 SBC Comm Inc	1,582	1,581	2
12/16/2004	88 US Bancorp	2,609	2,594	15
12/16/2004	270 BP PLC	15,829	15,849	(20)
12/17/2004	13 3M	1,031	1,029	2
12/17/2004	14 3M	1,110	1,108	2
12/17/2004	15 Alliant Engy	401	399	2
12/17/2004	26 3M	2,061	2,054	7
12/17/2004	308 Nokia Corp	5,059	5,060	(2)
12/17/2004	400 MGI Pharma	10,680	10,598	82
12/17/2004	10 Fidelity Magellan	1,016	1,021	(5)
12/20/2004	11 Darden Restau	311	309	3
12/20/2004	22 Target Corp	1,134	1,141	(7)
12/20/2004	33 3M	2,600	2,591	10
12/20/2004	58 Darden Restaur	1,614	1,629	(15)
12/20/2004	61 Altria Group	3,617	3,621	(4)
12/20/2004	80 Toro Company	6,098	6,151	(54)
12/20/2004	275 Medtronic	13,307	13,450	(143)
12/20/2004	600 Harmonic	4,773	4,710	63
12/21/2004	162 Graco, Inc	5,890	5,877	12
12/21/2004	21 IBM	2,037	2,041	(5)
12/21/2004	24 UPS	2,073	2,073	-
12/21/2004	100 Eli Lilly & Co	5,412	5,394	18
12/21/2004	24 UnitedHealth Corp	2,075	2,083	(8)
12/21/2004	38 Medtronic	1,839	1,853	(14)
12/21/2004	41 Wells Fargo	2,554	2,584	(30)
12/21/2004	7 McClatchy Co	493	497	(4)
12/22/2004	300 Wyeth	12,141	12,165	(24)
12/23/2004	115 Kellogg Co	5,097	5,063	33
12/23/2004	13 3M	1,028	1,039	(11)
12/23/2004	13 3M	1,037	1,052	(14)
12/23/2004	55 Cargill, Inc	4,991	4,991	-
12/23/2004	12 Stanley Works	577	581	(5)
12/23/2004	183 Microsoft Corp	4,975	4,985	(10)
12/23/2004	200 Cargill Inc	18,150	18,150	-
12/23/2004	35 Qualcomm, Inc	1,530	1,533	(3)
12/23/2004	500 Royal Bk Canada	25,608	25,625	(18)
12/23/2004	58 Medtronic	2,848	2,816	32
12/23/2004	65 Apple Computer	4,340	4,319	22
12/23/2004	673 Cargill Inc	61,075	61,075	-
12/27/2004	100 Traget Corp	5,187	5,181	6
12/27/2004	13 3M	1,025	1,049	(25)
12/27/2004	13 3M	1,037	1,052	(14)
12/27/2004	14 Merck & Company	435	438	(3)
12/27/2004	150 3M	11,861	11,904	(44)
12/27/2004	22 3M	1,777	1,782	(5)
12/27/2004	2650 Tellabs, Inc	22,008	22,187	(179)
12/27/2004	35 3M	1,995	2,022	(27)
12/27/2004	49 Apache Corp	2,503	2,457	46
12/27/2004	7 3M	559	566	(8)
12/27/2004	100 StP/Travelers Co	3,701	3,699	2
12/27/2004	154 Medtronic	7,473	7,449	24
12/27/2004	180 General Mill	8,678	8,762	(85)
12/27/2004	20 Medtronic	971	971	(1)
12/27/2004	207 SPDR Trust	24,750	24,794	(45)
12/27/2004	21 Medtronic	1,019	1,015	4
12/27/2004	2435 General Mills	114,360	116,393	(2,033)
12/27/2004	290 Lucent Tech	1,074	1,088	(14)
12/27/2004	36 Johnson & Johnson	2,283	2,273	9
12/27/2004	38 Microsoft Corp	1,030	1,036	(5)
12/27/2004	70 942 Mairs & Power	5,000	5,032	(32)
12/27/2004	79 Piper Jaffray	3,725	3,741	(15)

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(Gain) Loss on Sales of Donated Stock

Donated Date		Stock Basis	Gross Sales Price	Net (Gain) Loss
12/27/2004	900 ChristopherBanks	15,494	15,831	(338)
12/28/2004	10 UPS	858	858	-
12/28/2004	100 General Mills	4,881	4,902	(21)
12/28/2004	15 UPS	1,292	1,292	-
12/28/2004	16 General Mills	783	784	(2)
12/28/2004	22 General Mills	1,074	1,078	(5)
12/28/2004	4 UPS	337	337	-
12/28/2004	64 UPS	5,570	5,570	-
12/28/2004	110 General Mills	5,369	5,392	(23)
12/28/2004	125 Medtronic	6,020	6,006	14
12/28/2004	22 General Mills	1,076	1,078	(2)
12/28/2004	52 General Mills	2,544	2,550	(5)
12/28/2004	52 Medtronic	2,504	2,498	6
12/28/2004	75 General Mills	3,668	3,677	(8)
12/28/2004	11 Medtronic	530	528	1
12/29/2004	15 3M	1,213	1,217	(3)
12/29/2004	152 3M	12,277	12,331	(54)
12/29/2004	25 3M	1,972	2,023	(51)
12/29/2004	40 Pfizer, Inc.	959	987	(28)
12/29/2004	5 3M	404	404	0
12/29/2004	5 3M	406	406	0
12/29/2004	50 3M	4,039	4,056	(18)
12/29/2004	900 CNS Inc	10,971	10,800	171
12/29/2004	4 - 3M	322	325	(3)
12/30/2004	16 Nokia	251	254	(3)
12/30/2004	200 Microsoft	5,412	5,394	18
12/30/2004	11 Illinois Tool	1,025	1,029	(4)
12/30/2004	146 US Bankcorp	4,570	4,592	(22)
12/30/2004	27 General Mills	1,332	1,332	(1)
12/30/2004	54 General Mills	2,661	2,665	(4)
12/30/2004	282 General Mills	13,894	13,916	(22)
12/31/2004	20 Target Corp	1,047	1,029	19
12/31/2004	35 Wells Fargo	2,190	2,184	6
12/31/2004	94 General Mills	4,636	4,651	(15)
12/31/2004	13 3M	1,056	1,064	(8)
12/31/2004	130 3M	10,715	10,769	(55)
12/31/2004	14 3M	1,131	1,132	(1)
12/31/2004	14 3M	1,154	1,154	(0)
12/31/2004	14 Exxon Mobil	723	716	6
12/31/2004	145 Ecolab	5,042	5,078	(36)
12/31/2004	154 Medtronic	7,404	7,437	(33)
12/31/2004	192 Varian Medical	8,256	8,223	33
12/31/2004	20 3M	1,624	1,637	(13)
12/31/2004	22 Converse Tech Inc	532	527	5
12/31/2004	5 3M	412	412	(0)
12/31/2004	62 Joy Global Inc	2,531	2,645	(114)
12/31/2004	7 3M	569	569	(1)
12/31/2004	875 Tennant Co	34,921	34,781	140
12/31/2004	197 Exxon Mobil	10,106	10,169	(63)
12/31/2004	276 Cargill	25,047	25,047	-
12/31/2004	357 US Bancorp	11,174	11,231	(57)
12/31/2004	360 Pfizer	8,980	9,180	(200)
12/31/2004	365 Animas Corp	5,979	5,888	91
12/31/2004	493 PacificSunwr	11,006	10,915	91
12/31/2004	55 Janus Fund	1,326	1,340	(14)
12/31/2004	55 Pfizer	1,370	1,448	(78)
12/31/2004	720 Regions Fincl	25,402	25,568	(167)
12/31/2004	78 Hospira	2,588	2,583	4
	Net (Gain) Loss	4,052,591	4,050,839	1,752

Greater Twin Cities United Way  
Part V List of officers, Directors, Trustees & Key Employees

as of 12/31/2004

(A) Name, Title, Company & Address	(B) Title & average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Expense account & other allowances	(E) Expense account & other allowances
Lauren A Segal 404 South Eighth Street Minneapolis, MN 55404	President and Chief Operating Officer 40 hours/week	\$ 222,216	\$19,494	\$0
Thomas M Crosby Partner Faegre & Benson 2200 Wells Fargo Center 90 South Seventh Street Minneapolis, MN 55402-3901	Chair of the Board 1 hour/week	\$0	\$0	\$0
Jo Marie Dancik Area Managing Partner Ernst & Young, LLP 220 South Sixth Street, Ste 1400 Minneapolis, MN 55402	Vice Chair of the Board 1 hour/week	\$0	\$0	\$0
Albert P L Stroucken Chairman, President & CEO H B Fuller Company P O Box 64683 Saint Paul, MN 55164-0683	Corporate Secretary 1 hour/week	\$0	\$0	\$0
Janet Dolan President & CEO Tennant Company P O Box 1452 Minneapolis, MN 55440	Treasurer- Chair of Audit Committee 1 hour/week	\$0	\$0	\$0
Warren R Staley Chairman & CEO Cargill Incorporated P O Box 5724 Minneapolis, MN 55440	Chair of the Governance Committee 1 hour/week	\$0	\$0	\$0
Andrew Cecere Vice Chairman Private Client, Trust & Asset Management U S Bancorp 800 Nicollet Mall BC-MN-H23G Minneapolis, MN 55402	Chair of Finance Committee 1 hour/week	\$0	\$0	\$0
Jon R Campbell President & CEO Wells Fargo Bank Minnesota, N A Wells Fargo Center 6 <sup>th</sup> & Marquette Avenue Minneapolis, MN 55479	Chair, General Campaign 1 hour/week	\$0	\$0	\$0
Irving Weiser Chairman RBC Dain Rauscher Dain Rauscher Plaza 60 South Sixth Street Minneapolis, MN 55402	Chair, Community Impact Committee 1 hour/week	\$0	\$0	\$0
Michael B Fiterman President and CEO Liberty Diversified Industries 5600 North Highway 169 New Hope, MN 55428-3027	Chair, Strategic Resource Committee 1 hour/week	\$0	\$0	\$0
Kathleen L Pinkett Second Vice Pres HR Planning Securion Financial Group 18-3442 400 North Robert Street Saint Paul, MN 55101	Human Resources Liaison 1 hour/week	\$0	\$0	\$0

Greater Twin Cities United Way  
Part V List of officers, Directors, Trustees & Key Employees

as of 12/31/04

Dianne E Arnold President The Executive Alliance Ltd 1833-1 Eagle Ridge Drive Mendota Heights, MN 55118	At – Large Member 1 hour/week	\$0	\$0	\$0
Wilson G Bradshaw, Ph D President Metropolitan State University 700 East 7 <sup>th</sup> Street Saint Paul, MN 55106	At – Large Member 1 hour/week	\$0	\$0	\$0
Susan Engel Chairwoman of the Board & CEO Department 56, Inc 6436 City West Parkway Eden Prairie, MN 55344	At – Large Member 1 hour/week	\$0	\$0	\$0
Leslie Frécon President and Founder LFE Capital 1350 Peavey Suites 730 Second Avenue South Minneapolis, MN 55402	At – Large Member 1 hour/week	\$0	\$0	\$0
Deborah L Hopp Publisher Mpls/St Paul Magazine Vice President, Publishing MSP Communications 220 South Sixth Street, Ste 500 Minneapolis, MN 55402	At – Large Member 1 hour/week	\$0	\$0	\$0
Sharyle J Knutson President Saint Paul Trades and Labor Assembly 411 Main Street, Room 202 Saint Paul, MN 55102	At – Large Member 1 hour/week	\$0	\$0	\$0
William J Roche Managing Director RSM McGladrey, Inc 801 Nicollet Avenue S , Ste 1300 Minneapolis, MN 55402	At – Large Member 1 hour/week	\$0	\$0	\$0
Jeff Noddle Chairman and CEO SUPERVALU, Inc P O Box 990 Minneapolis, MN 55440	At – Large Member 1 hour/week	\$0	\$0	\$0
Michael E Wilens President and CEO Thomson North American Legal 610 Opperman Drive Eagan, MN 55123	At-Large Member 1 hour/week	\$0	\$0	\$0
Judith E Aines Executive Director CAE Representative Management Assistance Program for Nonprofits, Inc 2233 University Ave W, Ste 360 Saint Paul, MN 55114	Board Member 1 hour/week	\$0	\$0	\$0
Sue Bennett KieferBult 600 Second Street S #704 Minneapolis, MN 55401	Board Member 1 hour/week	\$0	\$0	\$0
Ivy S Bernhardson* Chief Legal Officer and Vice President of Legal Affairs Hazelden Foundation 15245 Pleasant Valley Road P O Box 11 Center City, MN 55012-0111	Board Member 1 hour/week	\$0	\$0	\$0

Greater Twin Cities United Way  
Part V List of officers, Directors, Trustees & Key Employees

as of 12/31/04

Thomas E Bussen Sr Community Services Chair United Auto Workers, Local 879 3561 East 78 <sup>th</sup> Street Inver Grove Heights, MN 55076	Board Member 1 hour/week	\$0	\$0	\$0
Lynn Casey Chairman and CEO Padilla Speer Beardsley, Inc 1101 W River Parkway, Ste 400 Minneapolis, MN 55415-1256	Board Member 1 hour/week	\$0	\$0	\$0
Judith S Corson Judith S Corson Inc 601 Carlson Parkway, Ste 1050 Minnetonka, MN 55305	Board Member 1 hour/week	\$0	\$0	\$0
Robert W Fulton Director Saint Paul-Ramsey County Department of Public Health 50 W Kellogg Blvd, Ste 930 Saint Paul, MN 55102-1657	Board Member 1 hour/week	\$0	\$0	\$0
John E Gherty Chief Executive Officer Land O' Lakes 4001 Lexington Avenue North Arden Hills, MN 55126	Board Member 1 hour/week	\$0	\$0	\$0
L Steven Goldstein Principal Quatris 2005 One Financial Plaza 120 South Sixth Street Minneapolis, MN 55402	Board Member 1 hour/week	\$0	\$0	\$0
Esperanza Guerrero-Anderson* President and CEO Milestone Growth Fund, Inc 401 Second Ave S , Ste 1032 Minneapolis, MN 55401	Board Member 1 hour/week	\$0	\$0	\$0
Dennis C Hegberg Washington County Commissioner Washington County Government Center 124949 62 <sup>nd</sup> Street North P O Box 6 Stillwater, MN 55082-0006	Board Member 1 hour/week	\$0	\$0	\$0
Michael J Hoffman* President and CEO The Toro Company 8111 Lyndale Avenue South Bloomington, MN 55420	Board Member 1 hour/week	\$0	\$0	\$0
Dan Hoxworth* President CAE Representative Neighborhood House 179 Robie Street East Saint Paul, MN 55107-3390	Board Member 1 hour/week	\$0	\$0	\$0
Ron James President and CEO Center for Ethical Business Cultures 1000 LaSalle Avenue, TMH344 Minneapolis, MN 55403	Board Member 1 hour/week	\$0	\$0	\$0
Ann Rockler Jackson Chief Executive Officer Rockler Companies, Inc 4365 Willow Drive Medina, MN 55340	Board Member 1 hour/week	\$0	\$0	\$0
Ember Reichgott Junge Partner The General Counsel, Ltd 7701 – 48 <sup>th</sup> Avenue North New Hope, MN 55428	Board Member 1 hour/week	\$0	\$0	\$0

Greater Twin Cities United Way  
Part V List of officers, Directors, Trustees & Key Employees

as of 12/31/04

Brad Keil Chief Executive Officer Oppenheimer Wolff & Donnelly LLP Plaza VII, Suite 3300 45 South Seventh Street Minneapolis, MN 55402	Board Member 1 hour/week	\$0	\$0	\$0
William McCarthy President Minneapolis Central Labor Union Council 312 Central Avenue, Room 542 Minneapolis, MN 55404	Board Member 1 hour/week	\$0	\$0	\$0
David S McCauley Commissioner Anoka County 9701 Avocet Street NW Coon Rapids, MN 55433	Board Member 1 hour/week	\$0	\$0	\$0
Robert H McKee Teamsters Joint Council #32 197 Galtier Place Shoreview, MN 55126	Board Member 1 hour/week	\$0	\$0	\$0
W James McNerney, Jr Chairman and CEO 3M Building 220-14W-05 Saint Paul, MN 55144-1000	Board Member 1 hour/week	\$0	\$0	\$0
Robert J Moeller President Moeller Management Consultants, Suite 100 110711 Kings Lane Chaska, MN 55318	Board Member 1 hour/week	\$0	\$0	\$0
Linda J. Mona Creative Environments 9921 Valley View Road Eden Prairie, MN 55344	Board Member 1 hour/week	\$0	\$0	\$0
Michael J Monahan Vice President-Investor Relations Ecolab Inc Ecolab Center 370 North Wabasha St Saint Paul, MN 55102	Board Member 1 hour/week	\$0	\$0	\$0
Lawrence J Mosner Chairman and CEO Deluxe Corporation 3680 Victoria Street North Saint Paul, MN 55126	Board Member 1 hour/week	\$0	\$0	\$0
Reverend Michael J O'Connell Basilica of St Mary 88 North 17 <sup>th</sup> Street P.O Box 50010 Minneapolis, MN 55405-0010	Board Member 1 hour/week	\$0	\$0	\$0
Kendall J Powell* Executive Vice President General Mills, Inc Number One General Mills Blvd P O Box 1113 Minneapolis, MN 55440	Board Member 1 hour/week	\$0	\$0	\$0
Sharon L Prest Ark Associates 19227 Ingelside Court Lakeville, MN 55044	Board Member 1 hour/week	\$0	\$0	\$0
Miguel A Ramos President & CEO American Multivision Corporation 925 Payne Avenue, Suite 205 Saint Paul, MN 55101	Board Member 1 hour/week	\$0	\$0	\$0

Greater Twin Cities United Way  
Part V List of officers, Directors, Trustees & Key Employees

as of 12/31/04

William J Roche Managing Director RSM McGladrey, Inc 801 Nicollet Avenue S, Ste 1300 Minneapolis, MN 55402	Board Member 1 hour/week	\$0	\$0	\$0
Arthur J Rolnick* Senior Vice President and Director of Research Federal Reserve Bank of Minneapolis 90 Hennepin Avenue P O Box 291 Minneapolis, MN 55480-0291	Board Member 1 hour/week	\$0	\$0	\$0
Steven M Rothschild* Chairperson of the Board Twin Cities RISE! 4525 East Lake Harriet Parkway Minneapolis, MN 55409	Board Member 1 hour/week	\$0	\$0	\$0
Terrence J Scully* President Target Financial Services 3701 Wayzata Blvd , MS 4A-O Minneapolis, MN 55412	Board Member 1 hour/week	\$0	\$0	\$0
Michael W Unger Attorney at Law Rider Bennett Egan & Arundel 2000 Metropolitan Centre 333 South 7 <sup>th</sup> Street Minneapolis, MN 55402	Board Member 1 hour/week	\$0	\$0	\$0
Sandra L Vargas Hennepin County Administrator A-2303 Government Ctr 300 South Sixth Street Minneapolis, MN 55487	Board Member 1 hour/week	\$0	\$0	\$0
John C Walden* Executive Vice President Customer Business Group Best Buy Company 7601 Penn Avenue South Richfield, MN 55423	Board Member 1 hour/Week			
Pamela Wheelock Executive Vice President & CFO Minnesota Sports & Entertainment/Minnesota Wild 317 Washington Avenue Saint Paul, MN 55102	Board Member 1 hour/week	\$0	\$0	\$0
Reverend Marlene Whiterabbit-Helgemo All Nations Indian Church 1515 East 23 <sup>rd</sup> Street Minneapolis, MN 55404	Board Member 1 hour/week	\$0	\$0	\$0
John D Williams Business Manager Minneapolis Building & Construction Trades Council, Suite 556 312 Central Avenue SE Minneapolis, MN 55414	Board Member 1 hour/week	\$0	\$0	\$0

**GREATER TWIN CITIES UNITED WAY  
FIXED ASSETS AND ACCUMULATED DEPRECIATION  
FOR THE YEAR ENDED DECEMBER 31, 2004**

		STATEMENT - FIXED ASSETS AND ACCUMULATED DEPRECIATION				PART IV		LINE 57	
		ORIGINAL COST	ACCUM DEPR 12/31/2003	CURRENT YR ADDITIONS	CURRENT YR RETIREMENTS	CURRENT YR DEPR	CURRENT YR DEPR RETIREM	END OF YEAR BOOK VALUE	
LAND	EAST	216,346						216,346	
LAND	WEST	33,083						33,083	
BUILDING	EAST	5,176,413	(1,763,860)	11,474	(848)	(153,568)	848	3,270,459	
BUILDING	WEST	419,367	(419,367)			(221,063)		(221,063)	
OFFICE EQUIP	EAST	1,444,974	(1,212,322)	12,254	(464,053)	(119,086)	464,053	125,819	
OFFICE EQUIP	WEST	885,687	(504,464)	208,887	(215,387)	(136,727)	215,389	453,385	
LEASEHOLD	WEST	4,232,818	(1,764,696)	32,156				2,500,278	
TOTALS		12,408,688	(5,664,709)	264,770	(680,288)	(630,444)	680,290	6,378,307	

Part II, Line 42

GREATER TWIN CITIES UNITED WAY GRANTS AND ALLOCATIONS FOR THE YEAR ENDED DECEMBER 31, 2004 EIN: 41-1973442			PROGRAM NAME	TOTAL GRANT'S & ALLOC
ACCESSABILITY, INC	360 HOOVER STREET NE	MINNEAPOLIS, MN 55413-2940	235,034	
ACCESSIBLE SPACE, INC	2550 UNIVERSITY AVENUE WEST, SUITE 330N	ST PAUL, MN 55114-1085	29,780	
ACTS OF ST. PAUL	111 WESTERN AVENUE NORTH	ST PAUL, MN 55102	31,394	
AFRICAN AMERICAN FAMILY SERVICES, INC	2616 NICOLLET AVENUE SOUTH	MINNEAPOLIS, MN 55408-1628	223,767	
ALEXANDRA HOUSE, INC	P O BOX 49039	BLAINE, MN 55449-0039	233,739	
AMERICAN CANCER SOCIETY, MIDWEST DIVISION	3316 WEST 66th STREET	MINNEAPOLIS, MN 55435	917,885	
AMERICAN DIABETES ASSOCIATION, MINNESOTA AREA	715 FLORIDA AVENUE SOUTH, SUITE 307	MINNEAPOLIS, MN 55426-1759	127,280	
AMERICAN HEART ASSOCIATION, MORTHLAND AFFILIATE	4701 WEST 77th STREET	EDINA, MN 55435-4867	549,595	
AMERICAN INDIAN FAMILY CENTER	579 WELLS STREET	ST PAUL, MN 55101	39,636	
AMERICAN INDIAN OIC, INC	1845 EAST FRANKLIN AVENUE	MINNEAPOLIS, MN 55404-4062	65,243	
AMERICAN RED CROSS, CARVER COUNTY CHAPTER	315 WEST ELM STREET, PO BOX 686	NORWOOD YOUNG AMERICA, MN 55368	7,870	
AMERICAN RED CROSS, MINNEAPOLIS AREA CHAPTER	1201 WEST RIVER PARKWAY	MINNEAPOLIS, MN 55454-2020	1,843,074	
AMERICAN RED CROSS, ST PAUL AREA	176 SOUTH ROBERT STREET	ST PAUL, MN 55107-1489	710,607	
ANEW DIMENSION CHILD ENRICHMENT CENTER	1819 MINNEHAHA AVENUE SOUTH	MINNEAPOLIS, MN 55404-2286	54,859	
ANOKA COUNTY CHILDREN & FAMILY COUNCIL	GOVERNMENT CTR, 5th FLOOR, 2100 3rd AVENUE	ANOKA, MN 55303-2235	40,793	
ANOKA COUNTY COMMUNITY ACTION, INC	1201 NE 89th AVENUE, SUITE 345	BLAINE, MN 55434-3346	234,177	
ANOKA COUNTY COMMUNITY HEALTH & ENVIRONMENTAL SVCS	GOVERNMENT CTR, 6th FLOOR, 2100 3rd AVENUE	ANOKA, MN 55303-2264	22,521	
ARC GREAT RIVERS (aka ARC Anoka, Ramsey and Suburban, Inc )	1526 EAST 122nd STREET	BURNSVILLE, MN 55337-6804	407,613	
ARC HENNEPIN-CARVER	DIAMOND HILL CTR, SUITE 140, 4301 HIGHWAY #7	ST LOUIS PARK, MN 55416-5810	534,702	
ARTHRITIS FOUNDATION, MINNESOTA CHAPTER	1902 MINNEHAHA AVENUE WEST	ST PAUL, MN 55104-1029	113,403	
BEACONS PROJECT	YMCA, 30 SOUTH 9th STREET	MINNEAPOLIS, MN 55402	50,000	
BIG BROTHERS/BIG SISTERS OF THE TWIN CITIES	2550 UNIVERSITY AVENUE WEST, SUITE 410n	ST PAUL, MN 55114-1085	836,143	
BLOOMINGTON DIVISION OF PUBLIC HEALTH	1900 WEST OLD SHAKOPEE ROAD	BLOOMINGTON, MN 55431-3033	42,934	
BOYS & GIRLS CLUBS OF THE TWIN CITIES	2575 UNIVERSITY AVENUE WEST, SUITE 100	ST PAUL, MN 55114	276,801	
BRIDGE FOR RUNAWAY YOUTH, INC	2200 EMERSON AVENUE SOUTH	MINNEAPOLIS, MN 55405-2628	368,529	
CAMBRIDGE HEALTHY SENIORS	602 NORTH MAIN	CAMBRIDGE, MN 55008	2,250	
CAMP FIRE USA, MINNESOTA COUNCIL	2610 UNIVERSITY AVENUE WEST	ST PAUL, MN 55114-1090	381,403	
CARVER COUNTY COMMUNITY SOCIAL SERVICES	HUMAN SERVICES BLDG, 600 EAST 4th STREET	CHASKA, MN 55318-2180	60,131	
CARVER-SCOTT EDUCATIONAL COOPERATIVE	401 EAST 4th STREET	CHASKA, MN 55318-2099	203,801	
CASA de ESPERANZA	P O BOX 75177	ST PAUL, MN 55175-0177	187,869	
CATHOLIC CHARITIES OF THE DIOCESE OF ST. CLOUD	157 ROOSEVELT ROAD, SUITE 200	ST CLOUD, MN 56301	1,750	
CATHOLIC CHARITIES, ARCHDIOCESE OF ST PAUL & MINNEAPOLIS	1200 SECOND AVENUE SOUTH	MINNEAPOLIS, MN 55403-2513	2,599,709	
CENTRAL CENTER FOR FAMILY RESOURCES	1485 NE 81st AVENUE	SPRING LAKE PARK, MN 55432-2111	148,033	
CENTRAL COMMUNITY HOUSING TRUST	1625 PARK AVENUE SOUTH	MINNEAPOLIS, MN 55404-1634	106,422	
CENTRO LEGAL, INC	1915 CHICAGO AVENUE SOUTH	MINNEAPOLIS, MN 55404-1904	316,722	
CHARITIES REVIEW COUNCIL OF MINNESOTA, INC	2610 UNIVERSITY AVENUE, SUITE 450	ST PAUL, MN 55101-1112	186,148	
CHICANOS LATINOS UNEDOS EN SERVICIOS, INC	46 EAST 4th STREET, SUITE 636	ST PAUL, MN 55107-1626	55,784	
CHILDREN'S DENTAL SERVICES	220 SOUTH ROBERT STREET, SUITE 103	ST PAUL, MN 55107-1626	324,733	
CHILDREN'S HOME SOCIETY & FAMILY SERVICES	1415 HENNEPIN AVENUE SOUTH, SUITE 1507	MINNEAPOLIS, MN 55403-1779	58,544	
CHISAGO COUNTY COUNCIL FOR EXCEPTIONAL INDIVIDUALS, INC	1605 EUSTIS STREET	ST PAUL, MN 55108-1219	1,902,801	
CHISAGO COUNTY LIFE CARE CENTER	10985 LAKE BLVD, PO BOX 410	CHISAGO CITY, MN 55013	2,000	
CHISAGO COUNTY SENIOR CITIZENS BOARD ON AGING	22615 MEADOWBROOK AVENUE NORTH	SCANDIA, MN 55073-9429	1,000	
CHISAGO LAKES HIGH SCHOOL	P O BOX 542	NORTH BRANCH, MN 55056	3,500	
CHISAGO-ISANTI COUNTY HEARTLAND EXPRESS	29400 OLINDA TRAIL	LINDSTROM, MN 55045-9439	5,750	
CHRYSALIS	555 18th AVENUE SOUTHWEST	CAMBRIDGE, MN 55008-9386	10,000	
CHURCH OF SAINT STEPHEN	4432 CHICAGO AVENUE SOUTH	MINNEAPOLIS, MN 55407-3522	377,899	
CITY OF LAKES COMMUNITY LAND TRUST	2211 CLINTON AVENUE SOUTH	MINNEAPOLIS, MN 55404	51,866	
CITY, INC	2017 EAST 38th STREET	MINNEAPOLIS, MN 55407	60,000	
	1315 NORTH 12th AVENUE STATEMENT 25	MINNEAPOLIS, MN 55411-4045	526,942	

PROGRAM NAME	TOTAL GRANTS & ALLOC
GREATER TWIN CITIES UNITED WAY GRANTS AND ALLOCATIONS FOR THE YEAR ENDED DECEMBER 31, 2004 EIN: 41-1973442	
COMM UNIV HEALTH CARE CENTER/VARIETY CHILDREN'S CLINIC	158,542
COMMONBOND COMMUNITIES	113,655
COMMONHEALTH CLINIC	42,806
COMMUNITIES INVESTING IN FAMILIES	107,132
COMMUNITY ACTION COUNCIL, INC	669,555
COMMUNITY EMERGENCY ASSISTANCE PROGRAM, INC	279,121
COMMUNITY INVOLVEMENT PROGRAMS	36,054
COMMUNITY PARTNERSHIP WITH YOUTH & FAMILIES	1,000
CONFEDERATION OF SOMALI COMMUNITY IN MINNESOTA	82,293
CORNERSTONE ADVOCACY SERVICES	24,938
CORPORATION FOR SUPPORTIVE HOUSING	100,000
COURAGE CENTER	864,712
CRISIS CONNECTION	145,221
DARTS	145,000
DEAF BLIND SERVICES OF MN	43,592
DIVISION OF INDIAN WORK, GREATER MPLS COUNCIL OF CHURCHES	386,406
DOMESTIC ABUSE PROJECT, INC	368,376
EARLY CHILDHOOD RESOURCE	62,500
EAST METRO OPPORTUNITIES INDUSTRIALIZATION CENTER, INC	24,828
EAST METRO WOMEN'S COUNCIL	64,416
EAST SIDE NEIGHBORHOOD DEVELOPMENT	50,000
EAST SIDE NEIGHBORHOOD SERVICE	1,064,764
ELDERCARE RIGHTS ALLIANCE (aka Advocacy Cir for Long Term Care)	106,652
EMERGENCY FOODSHELPH NETWORK, INC	116,088
EPISCOPAL COMMUNITY SERVICES, INC	203,582
FACE TO FACE HEALTH & COUNSELING SERVICE, INC	40,289
FAIRVIEW FOUNDATION	6,805
FAMILY & CHILDREN'S SERVICE	2,143,485
FAMILY HOPE SERVICES	39,235
FAMILY MEANS	36,942
FAMILY NETWORKS, INC	61,428
FAMILY PATHWAYS	44,697
FAMILY PLACE	65,500
FOREST LAKE AREA CHILDREN'S FUND	3,500
FOREST LAKE AREA SCHOOLS	3,000
FOREST LAKE HIGH SCHOOL	4,000
FOREST LAKE SENIORS, INC	1,500
FREEMONT WEST, INC	302,236
FREMONT COMMUNITY HEALTH SERVICES, INC	109,043
GENESIS II FOR WOMEN, INC	222,553
GIRL SCOUT COUNCIL OF GREATER MINNEAPOLIS	475,760
GIRL SCOUT COUNCIL OF THE ST CROIX VALLEY	317,147
GREATER MINNEAPOLIS COUNCIL OF CHURCHES	60,411
GREATER MINNEAPOLIS CRISIS NURSERY	218,043
GUADALUPE ALTERNATIVE PROGRAMS	55,000
GUILD INCORPORATED	161,925
HALLIE Q BROWN COMMUNITY CENTER, INC	25,000
HEALTH DIRECTED RIDING, INC	262,344
	500

STATEMENT 25

GREATER TWIN CITIES UNITED WAY GRANTS AND ALLOCATIONS FOR THE YEAR ENDED DECEMBER 31, 2004 EIN: 41-1973442		PROGRAM NAME	TOTAL GRANT'S & ALLOC
HEART OF THE EARTH CENTER FOR AMERICAN INDIAN EDUCATION	1209 SOUTHEAST 4th STREET	MINNEAPOLIS, MN 55414-2084	119,158
HONG AMERICAN FAMILY, INC	1073 PAYNE AVENUE	ST PAUL, MN 55101	308,828
HOME FREE BATTERED WOMEN'S SERVICES (MISSIONS, INC )	3405 EAST MEDICINE LAKE BOULEVARD	PLYMOUTH, MN 55441-2396	28,814
HOUSE OF CHARITY	510 SOUTH 8th STREET	MINNEAPOLIS, MN 55404-1079	107,441
HUMAN SERVICES, INC IN WASHINGTON COUNTY, MN	7066 STILLWATER BLVD NORTH	OAKDALE, MN 55128	36,250
ILLUSION THEATER & SCHOOL, INC	528 HENNEPIN AVENUE, SUITE 704	MINNEAPOLIS, MN 55403-1810	98,456
INDIAN HEALTH BOARD OF MINNEAPOLIS, INC	1315 EAST 24th STREET	MINNEAPOLIS, MN 55404-3959	116,925
INDIANHEAD COUNCIL, BOY SCOUTS OF AMERICA	393 MARSHALL AVENUE	ST PAUL, MN 55102-1795	379,935
INDUSTRIES, INC	601 SOUTH CLEVELAND	CAMBRIDGE, MN 55008	2,500
INSIDEOUTCOMES	1351 SPENCE ROAD	ST PAUL, MN 55108-5206	4,500
INTERFAITH OUTREACH & COMMUNITY PARTNERS	110 GRAND AVENUE SOUTH	WAYZATA, MN 55391-1872	49,101
INTERNATIONAL INSTITUTE OF MINNESOTA	1694 COMO AVENUE	ST PAUL, MN 55108-2784	343,954
ISANTI COUNTY FOOD PANTRY, INC	P O BOX 506	CAMBRIDGE, MN 55008	2,000
ISANTI COUNTY HOME DELIVERED MEALS PROGRAM, INC	716 SOUTH DELLWOOD	CAMBRIDGE, MN 55008	1,000
JEWISH COMMUNITY CENTER OF GREATER MINNEAPOLIS	4330 SOUTH CEDAR LAKE ROAD	ST LOUIS PARK, MN 55416-3702	66,352
JEWISH COMMUNITY CENTER OF THE GREATER SAINT PAUL AREA	1375 ST PAUL AVENUE	ST PAUL, MN 55116-2798	353,467
JEWISH FAMILY & CHILDREN'S SERVICE	13100 WAYZATA BLVD, SUITE 400	MINNETONKA, MN 55305-1842	632,087
JEWISH FAMILY SERVICE OF ST PAUL, INC	1633 WEST 7th STREET	ST PAUL, MN 55102	276,752
JUEL FAIRBANKS CHEMICAL DEPENDENCY SERVICES	806 ALBERT STREET NORTH	ST PAUL, MN 55104-1303	26,832
KATAHDIN, INC	2318 PARK AVENUE SOUTH	MINNEAPOLIS, MN 55404-3712	91,196
KEYSTONE COMMUNITY SERVICES (Merriam Pk/Neighbor to Neighbor)	2000 ST ANTHONY AVENUE	ST PAUL, MN 55104-5199	543,780
LA OPORTUNIDAD	2233 UNIVERSITY AVENUE, SUITE 150	ST PAUL, MN 55114-1629	131,508
LAO FAMILY COMMUNITY OF MINNESOTA, INC	320 UNIVERSITY AVENUE WEST	ST PAUL, MN 55103	260,522
LEARNING DISABILITIES ASSN	4301 HIGHWAY 7, SUITE 160	ST LOUIS PARK, MN 55416-5807	166,270
LEGAL ASSISTANCE OF WASHINGTON COUNTY, INC	275 SOUTH 3rd STREET, SUITE 103	STILLWATER, MN 55082	31,253
LEGAL RIGHTS CENTER	1611 PARK AVENUE SOUTH	MINNEAPOLIS, MN 55404-1683	81,879
LIFETRACK RESOURCES, INC	709 UNIVERSITY AVENUE WEST	ST PAUL, MN 55104-4804	985,097
LIL' FARM CHILDREN'S HOME, INC	34075 JEFFERSON STREET NORTHEAST	CAMBRIDGE, MN 55008	1,500
LINNEA RESIDENTIAL HOME, INC	28770 OLD TOWNE ROAD, PO BOX 450	CHICAGO CITY, MN 55013	2,500
LITTLE EARTH OF UNITED TRIBES HOUSING	2501 CEDAR AVENUE SOUTH	MINNEAPOLIS, MN 55404	65,000
LOAVES AND FISHES TOO	1917 LOGAN AVENUE SOUTH	MINNEAPOLIS, MN 55403-2897	23,408
LOCAL INITIATIVES SUPPORT CORPORATION	570 ASBURY STREET, SUITE 207	ST PAUL, MN 55104	100,000
LORING NICOLLET-BETHLEHEM COMMUNITY CENTERS, INC	1925 NICOLLET AVENUE SOUTH	MINNEAPOLIS, MN 55403-3786	507,618
LUTHERAN SOCIAL SERVICE OF MN	2485 COMO AVENUE	ST PAUL, MN 55108-1445	1,236,395
LYNDALE NEIGHBORHOOD ASSOCIATION	3537 NICOLLET AVENUE SOUTH	MINNEAPOLIS, MN 55408-4659	35,892
MANAGEMENT ASSISTANCE PROGRAM FOR NONPROFITS, INC	2233 UNIVERSITY AVENUE WEST, SUITE 360	ST PAUL, MN 55114-1629	71,115
MEDIATION SERVICES FOR ANOKA COUNTY	2520 COON RAPIDS BOULEVARD, SUITE 100	COON RAPIDS, MN 55433-3908	40,622
MELD (MINNEOSTA EARLY LEARNING DESIGN)	219 NORTH 2nd STREET, SUITE 200	MINNEAPOLIS, MN 55401-1453	62,345
MENTAL HEALTH ASSOCIATION OF MINNESOTA	2021 EAST HENNEPIN AVENUE, SUITE 412	MINNEAPOLIS, MN 55413	272,776
MERRICK COMMUNITY SERVICES	1526 EAST 6th STREET	ST PAUL, MN 55106	417,091
MID-MINNESOTA LEGAL SERVICES	430 1st AVENUE NORTH, SUITE 300	MINNEAPOLIS, MN 55401-1453	1,053,965
MIDWEST SPECIAL SERVICES	900 OCEAN STREET	ST PAUL, MN 55106-3447	149,060
MINNEAPOLIS AMERICAN INDIAN CENTER	1530 EAST FRANKLIN AVENUE	MINNEAPOLIS, MN 55404-2136	381,981
MINNEAPOLIS NEIGHBORHOOD EMPLOYMENT NETWORK	105 SOUTH 5th STREET, SUITE 200, CROWN ROLLER MILL	MINNEAPOLIS, MN 55401-1453	10,000
MINNEAPOLIS URBAN LEAGUE	2100 PLYMOUTH AVENUE NORTH	MINNEAPOLIS, MN 55411	1,135,419
MINNEAPOLIS WAY TO GROW	2610 GRAND AVENUE SOUTH	MINNEAPOLIS, MN 55408-1400	155,872
MINNESOTA AIDS PROJECT	1400 PARK AVENUE SOUTH	MINNEAPOLIS, MN 55404-1550	57,861
MINNESOTA ATTAINABLE HOUSING	5407 EXCELSIOR BOULEVARD	MINNEAPOLIS, MN 55407	50,000
MINNESOTA BOARD OF SOCIAL WORK	2829 UNIVERSITY AVENUE SOUTHEAST, SUITE 340	MINNEAPOLIS, MN 55414-3239	10,000

GREATER TWIN CITIES UNITED WAY GRANTS AND ALLOCATIONS FOR THE YEAR ENDED DECEMBER 31, 2004 EIN: 41-1973442		PROGRAM NAME	TOTAL GRANT'S & ALLOC
MINNESOTA COALITION FOR THE HOMELESS	122 WEST FRANKLIN AVENUE, SUITE 306	MINNEAPOLIS, MN 55404-3935	7,500
MINNESOTA COUNCIL ON CRIME AND JUSTICE	822 SOUTH 3rd STREET, SUITE 100	MINNEAPOLIS, MN 55415-1252	218,106
MINNESOTA INDIAN WOMEN'S RESOURCE CENTER	2300 SOUTH 15th AVENUE	MINNEAPOLIS, MN 55404-3935	152,239
MINNESOTA VISITING NURSE AGENCY	2021 EAST HENNEPIN AVENUE, SUITE 230	MINNEAPOLIS, MN 55413-1714	709,645
MODEL CITIES, ST PAUL	849 UNIVERSITY AVENUE	ST PAUL, MN 55104-4808	419,955
NA-WAY-EE CENTER SCHOOL	2421 BLOOMINGTON AVENUE SOUTH	MINNEAPOLIS, MN 55404	75,000
NEIGHBORHOOD HOUSE ASSOCIATION	179 ROBLE STREET EAST	ST PAUL, MN 55107-2395	549,925
NEIGHBORHOOD INVOLVEMENT PROGRAM, INC	2431 HENNEPIN AVENUE SOUTH	MINNEAPOLIS, MN 55405-2605	266,974
NEIGHBORS	218 13th AVENUE SOUTH	SOUTH ST PAUL, MN 55075-2234	120,366
NEW FOUNDATIONS, INC	287 EAST 6th STREET, SUITE 270	ST PAUL, MN 55101	22,584
NORTH SUBURBAN YOUTH HEALTH CLINIC (ANNEX TEEN CLINIC)	4915 NORTH 42nd AVENUE	ROBBINSDALE, MN 55422-1730	63,299
NORTHCOUNTRY COOPERATIVE FOUNDATION	219 MAIN STREET SOUTH EAST, SUITE 500	MINNEAPOLIS, MN 55414	25,000
NORTHSIDE RESIDENTS REDEVELOPMENT COUNCIL	1014 PLYMOUTH AVENUE N	MINNEAPOLIS, MN 55411-4099	81,909
OPEN CITIES HEALTH CENTER	409 NORTH DUNLAP STREET	ST PAUL, MN 55104	45,980
OPPORTUNITY NEIGHBORHOOD DEVELOPMENT	1449 10th STREET NORTHWEST, SUITE 104	NEW BRIGHTON, MN 55112	60,000
OPPORTUNITY PARTNERS	5500 OPPORTUNITY COURT	MINNETONKA, MN 55343-9093	120,204
OUTFRONT MINNESOTA COMMUNITY SERVICES	310 EAST 38th STREET, ROOM 204	MINNEAPOLIS, MN 55409-1300	99,787
PARENTS IN COMMUNITY ACTION, INC	700 HUMBOLDT AVENUE NORHT	MINNEAPOLIS, MN 55411-3931	44,951
PARMLY SENIOR HOUSING & SERVICES	28210 OLD TOWN ROAD	CHISAGO CITY, MN 55013	32,722
PHYLLIS WHEATLEY COMMUNITY CENTER	915 EMERSON AVENUE NORTH	MINNEAPOLIS, MN 55411-4135	730,807
PILLSBURY UNITED COMMUNITIES	1201 NORTH 37th AVENUE	MINNEAPOLIS, MN 55412-2005	2,836,305
PILOT CITY HEALTH CENTER	1313 PENN AVENUE NORTH	MINNEAPOLIS, MN 55411-3094	128,436
PLYMOUTH CHRISTIAN YOUTH CENTER	2301 OLIVER AVENUE NORTH	MINNEAPOLIS, MN 55411-1878	353,682
PLYMOUTH CHURCH NEIGHBORHOOD FOUNDATION	2 EAST FRANKLIN, SUITE 8	MINNEAPOLIS, MN 55404-2558	50,000
POWDERHORN RESIDENTS' GROUP, INC	2017 EAST 38th STREET	MINNEAPOLIS, MN 55407-2915	29,198
PPL INDUSTRIES, INC	1179 - 15th AVENUE SOUTHEAST	MINNEAPOLIS, MN 55414	115,908
PRISM	2323 ZENETH AVENUE NORTH	MINNEAPOLIS, MN 55422	60,434
ProAct, INC (OWOBOPTE, INC )	3195 NEIL ARMSTRON BLVD	EAGAN, MN 55121	59,559
PROJECT FOR PRIDE IN LIVING	2516 CHICAGO AVENUE SOUTH	MINNEAPOLIS, MN 55404-4598	357,313
PROJECT PATHFINDER	1821 UNIVERSITY AVENUE WEST	ST PAUL, MN 55104	36,289
RAMSEY ACTION, WASHINGTON COUNTY	1397 GENEVA AVENUE, ROOM 103	OAKDALE, MN 55128	86,887
RELATE COUNSELING CENTER	15320 MINNETONKA VLVD, SUITE 200	MINNETONKA, MN 55345-1511	149,494
RESOURCE, INC	1900 CHICAGO AVENUE	MINNEAPOLIS, MN 55404-1903	754,235
RESOURCES FOR CHILD CARE	10 YORKTON COURT	ST PAUL, MN 55117	60,000
REUBEN LINDH FAMILY SERVICES	3616 SOUTH 12th AVENUE	MINNEAPOLIS, MN 55407-2799	92,389
RISE, INC	8406 SUNSET ROAD NORTHEAST	SPRING LAKE PARK, MN 55432-1317	189,963
RS EDEN	357 ONEIDA STREET	ST PAUL, MN 55102-3642	156,945
RUSH CITY CARES	53120 FAIRFIELD AVENUE, PO BOX 73	RUSH CITY, MN 55069	1,500
SABATHANI COMMUNITY CENTER	130 EAST 38th STREET	MINNEAPOLIS, MN 55409-1300	456,731
SALVATION ARMY	2445 PRIOR AVENUE	ROSEVILLE, MN 55113-2714	726,909
SCOTT-CARVER-DAKOTA CAP AGENCY	712 CANTERBURY ROAD SOUTH	SHAKOPEE, MN 55379-1840	425,778
SECOND HARVEST HEARTLAND	1140 GERVAIS AVENUE	MAPLEWOOD, MN 55109-2042	160,031
SENIOR COMMUNITY SERVICES	10709 WAYZATA BLVD, SUITE 111	MINNETONKA, MN 55305-1529	442,646
SHARING KORNER	595 ARUNDEL STREET	ST PAUL, MN 55103-1602	30,215
SIMPSON HOUSING SERVICES, INC	2740 FIRST AVENUE SOUTH	MINNEAPOLIS, MN 55408-1682	80,473
SISTERS OF ST. JOSEPH OF CARONDELET (Sisters Care)	1890 RANDOLPH AVENUE	ST. PAUL, MN 55105	50,181
SOJOURNER PROJECT, INC	904 MAIN STREET, SUITE 330	HOPKINS, MN 55343-8863	51,899
SOUTHEAST ASIAN COMMUNITY COUNCIL, INC	430 BRYANT AVENUE NORTH	MINNEAPOLIS, MN 55405-1306	35,491
SOUTHEAST ASIAN REFUGEE COMMUNITY HOME	1421 PARK AVENUE SOUTH	MINNEAPOLIS, MN 55404-1579	31,713

PROGRAM NAME	PROGRAM NAME	TOTAL GRAN7S & ALLOC
GREATER TWIN CITIES UNITED WAY GRANTS AND ALLOCATIONS FOR THE YEAR ENDED DECEMBER 31, 2004 EIN: 41-1973442		
SOUTHERN MINNESOTA REGIONAL LEGAL SERVICES, INC	300 MN BLDG, 46 FOURTH STREET EAST	169,740
SOUTHERN VALLEY ALLIANCE FOR BATTERED WOMEN	P O BOX 166	36,148
SOUTHSIDE FAMILY NORTURING CENTER	2448 SOUTH 18th AVENUE	198,847
SPARC	843 RICE STREET	60,000
ST DAVID'S CHILD DEVELOPMENT & FAMILY SERVICES	3395 PLYMOUTH ROAD	45,532
ST PAUL AREA COUNCIL OF CHURCHES	1671 SUMMIT AVENUE	172,634
ST PAUL FOUNDATION	55 FIFTH STREET EAST	25,000
ST PAUL INTERVENTION PROJECT, INC	1509 MARSHALL AVENUE	88,845
ST PAUL PUBLIC LIBRARY, LEXINGTON BRANCH	1080 UNIVERSITY AVENUE	5,500
ST PAUL URBAN LEAGUE	401 SELBY AVENUE	255,889
ST PAUL YOUTH SERVICES, INC	1167 ARCADE STREET	51,934
STORFRONT GROUP	6425 NICOLLET AVENUE SOUTH	257,242
SUMMIT ACADEMY OIC	935 OLSON MEMORIAL HIGHWAY	138,092
SUMMIT UNIVERSITY TEEN CENTER, INC	1063 INGLEHART AVENUE	291,793
THE REFUGEE NETWORK	P O BOX 323	10,000
TUBMAN FAMILY ALLIANCE	3111 SOUTH 1st AVENUE	293,346
TWIN CITIES HABITAT FOR HUMANITY	3001 SOUTHEAST 4th STREET	75,000
TWIN CITIES RISE!	800 WASHINGTON AVENUE NORTH, SUITE 203	151,345
UNITED CAMBODIAN ASSOCIATION OF MINNESOTA, INC	1101 SNELLING AVENUE NORTH	140,741
UNITED WAY OF FLORIDA, HURRICANE RESPONSES FUND	PO BOX 11084	25,000
VAIL PLACE	15 NINTH AVENUE SOUTH	161,376
VIETNAMESE SOCIAL SERVICES OF MINNESOTA	1159 UNIVERSITY AVENUE WEST, SUTIE 1	60,427
VIKING COUNCIL, BOY SCOUTS OF AMERICA	5300 GLENWOOD AVENUE	653,974
VISION LOSS RESOURCES	1936 LYNDALE AVENUE SOUTH	378,236
VOLUNTEER LAWYERS NETWORK	600 NICOLLET MALL, SUITE 390A	31,489
VOLUNTEER RESOURCE CENTER	2021 HENNEPIN AVENUE EAST	296,214
VOLUNTEERS OF AMERICAN OF MINNESOTA	5905 GOLDEN VALLEY ROAD, SUITE 112	661,892
WASHBURN CHILD GUIDANCE CENTER	2430 NICOLLET AVENUE SOUTH	148,375
WAYSIDE HOUSE, INC	3705 PARK CENTER BOULEVARD	116,689
WE WIN INSTITUTE	219 SOUTH 4th STREET, SUITE 501	70,000
WEST CENTRAL MINNESOTA COMMUNITY ACTION	PO BOX 956	10,000
WEST SEVENTH COMMUNITY CENTER	265 ONEIDA STREET	214,933
WEST SIDE COMMUNITY HEALTH CENTER	153 CONCORD STREET	45,820
WEST SUBURBAN TEEN CLINIC	478 SECOND STREET	99,089
WESTERN COMMUNITY ACTION NETWORK	1155 COUNTY ROAD 19	51,855
WOMEN VENTURE	2324 UNIVERSITY AVENUE, SUITE 200	100,155
WOMEN'S ADVOCATES, INC	588 GRAND AVENUE	62,504
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER ST. PAUL	476 ROBERT STREET NORTH	543,322
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN MPLS	30 SOUTH 9th STREET	1,558,424
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF ST. PAUL	198 WESTERN AVENUE NORTH	352,274
YOUTH SERVICE BUREAU - FOREST LAKE AREA	244 NORTH LAKE STREET	19,177
YOUTH SERVICE BUREAU, INC	101 WEST PINE STREET	43,485
YOUTHLINK (Mpls Youth Diversion Program)	41 NORTH 12th STREET	293,096
YWCA OF MINNEAPOLIS	1130 NICOLLET MALL	1,399,063
COMMUNITY INVESTMENT FUND	VARIOUS LOCATIONS	187,750
"SEEDS" SMALL GRANT FUND	VARIOUS LOCATIONS	6,500



# 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).
- 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)

**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*

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

<b>Type or print</b>	Name of Exempt Organization <b>GREATER TWIN CITIES UNITED WAY</b>	Employer identification number <b>41-1973442</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>404 SOUTH EIGHTH STREET</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 |

- The books are in the care of ▶ JULIE NEVILLE  
 Telephone No. ▶ (612) 340-7400 FAX No. ▶ \_\_\_\_\_
- 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-months for a **Form 990-T corporation**) extension of time until AUGUST 15, 2005 to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year 2004 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

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions