

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2006

Open to Public Inspection

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

A For the 2006 calendar year, or tax year beginning 01-01-2006 and ending 12-31-2006

- 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. Address: 404 SOUTH EIGHTH STREET, MINNEAPOLIS, MN 55404

D Employer identification number: 41-1973442. E Telephone number: (612) 340-7400. F Accounting method: Accrual

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

G Web site: WWWUNITEDWAYTWINCITIESORG

J Organization type: 501(c)(3)

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 93,567,563

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Sch B

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Gross amount from sales of assets, Special events and activities, Program services, Management and general, Fundraising, Payments to affiliates, Excess or (deficit) for the year, Net assets at beginning and end of year.

**Part II Statement of Functional Expenses**

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

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
<b>22a</b>	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22a</b>			
<b>22b</b>	Other grants and allocations (attach schedule) (cash \$ 70,181,455 noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22b</b>	70,181,455	70,181,455	
<b>23</b>	Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b>	Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25a</b>	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	<b>25a</b>	340,910	107,353	138,886
<b>b</b>	Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule)	<b>25b</b>			
<b>c</b>	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	<b>25c</b>			
<b>26</b>	Salaries and wages of employees not included on lines 25a, b and c	<b>26</b>	8,330,178	2,865,298	3,762,777
<b>27</b>	Pension plan contributions not included on lines 25a, b and c	<b>27</b>	451,854	174,326	183,492
<b>28</b>	Employee benefits not included on lines 25a - 27	<b>28</b>	904,093	339,532	367,312
<b>29</b>	Payroll taxes	<b>29</b>	617,436	224,317	282,032
<b>30</b>	Professional fundraising fees	<b>30</b>			
<b>31</b>	Accounting fees	<b>31</b>	69,498	40,798	8,334
<b>32</b>	Legal fees	<b>32</b>	29,729	17,452	3,565
<b>33</b>	Supplies	<b>33</b>	82,666	8,018	16,347
<b>34</b>	Telephone	<b>34</b>	218,973	75,406	107,603
<b>35</b>	Postage and shipping	<b>35</b>	93,124	8,555	57,526
<b>36</b>	Occupancy	<b>36</b>	404,318	151,933	178,151
<b>37</b>	Equipment rental and maintenance	<b>37</b>	173,131	61,314	33,160
<b>38</b>	Printing and publications	<b>38</b>	293,463	41,181	204,533
<b>39</b>	Travel	<b>39</b>	93,556	32,589	52,260
<b>40</b>	Conferences, conventions, and meetings	<b>40</b>	616,254	449,473	86,243
<b>41</b>	Interest	<b>41</b>			
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	<b>42</b>	544,232	188,442	243,757
<b>43</b>	Other expenses not covered above (itemize)				
<b>a</b>	OTHER PROFESSIONAL FEES	<b>43a</b>	1,093,847	642,131	131,171
<b>b</b>	FILMS DISPLAYS AND MEDIA	<b>43b</b>	772,839	60,099	598,259
<b>c</b>	MISCELLANEOUS	<b>43c</b>	172,086	79,747	46,786
<b>d</b>		<b>43d</b>			
<b>e</b>		<b>43e</b>			
<b>f</b>		<b>43f</b>			
<b>g</b>		<b>43g</b>			
<b>44</b>	<b>Total functional expenses.</b> Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b>	85,483,642	75,749,419	6,502,194

**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 (See the instructions.)**

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.

What is the organization's primary exempt purpose? **GREATER TWIN CITIES UNITED WAY (UNITED WAY), A NOT-FOR-PROFIT ORGANIZATION, IMPROVES LIVES AND STRENGTHENS OUR COMMUNITY BY FOCUSING OUR EFFORTS IN THREE AREAS: NURTURING CHILDREN & FAMILIES, MEETING BASIC NEEDS, AND SUPPORTING HEALTH & INDEPENDENCE. UNITED WAY DOES THIS BY IDENTIFYING EMERGING ISSUES THAT AFFECT PEOPLE'S LIVES, BUILDING UNIQUE PARTNERSHIPS TO INNOVATIVELY SOLVE THE MOST CRITICAL ISSUES IN THE COMMUNITY, INVESTING THE RESOURCES OF THOUSANDS OF CARING PEOPLE IN THE BEST SOLUTIONS, AND ENSURING STRONG RESULTS BY HOLDING OURSELVES AND OTHERS TO THE HIGHEST STANDARDS. UNITED WAY SERVES ANOKA, CARVER, CHISAGO, DAKOTA, HENNEPIN, ISANTI, RAMSEY, SCOTT, AND WASHINGTON COUNTIES OF MINNESOTA.**

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

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

**a** See Additional Data Table

(Grants and allocations \$ ) If this amount includes foreign grants, check here

**b**

(Grants and allocations \$ ) If this amount includes foreign grants, check here

**c**

(Grants and allocations \$ ) If this amount includes foreign grants, check here

**d**

(Grants and allocations \$ ) If this amount includes foreign grants, check here

**e** Other program services (attach schedule)

(Grants and allocations \$ ) If this amount includes foreign grants, check here

**f Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . **75,749,419**

**Part IV Balance Sheets (See the instructions.)**

**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
Assets	<b>45</b> Cash—non-interest-bearing . . . . .	3,361,366	<b>45</b>	1,428,383
	<b>46</b> Savings and temporary cash investments . . . . .	27,433,071	<b>46</b>	20,529,484
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b> 219,254		
	<b>b</b> Less allowance for doubtful accounts	<b>47b</b>	165,564	<b>47c</b> 219,254
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b> 77,121,091		
	<b>b</b> Less allowance for doubtful accounts	<b>48b</b> 7,821,223	68,713,291	<b>48c</b> 69,299,868
	<b>49</b> Grants receivable . . . . .	1,743,054	<b>49</b>	470,293
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>50a</b>	
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule) . . . . .		<b>50b</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<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 . . . . .	133,590	<b>53</b>	220,863
	<b>54a</b> Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	13,471,360	<b>54a</b>	13,656,371
	<b>b</b> Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	27,460,501	<b>54b</b>	40,631,604
	<b>55a</b> Investments—land, buildings, and equipment basis . . . . .	<b>55a</b>		
	<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>55b</b>		<b>55c</b>
	<b>56</b> Investments—other (attach schedule) . . . . .		<b>56</b>	
	<b>57a</b> Land, buildings, and equipment basis	<b>57a</b> 7,308,990		
	<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>57b</b> 4,139,462	2,932,626	<b>57c</b> 3,169,528
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> _____ )	2,846,807	<b>58</b>	2,820,460	
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .	148,261,230	<b>59</b>	152,446,108	
Liabilities	<b>60</b> Accounts payable and accrued expenses . . . . .	2,150,788	<b>60</b>	1,630,376
	<b>61</b> Grants payable . . . . .	12,240,409	<b>61</b>	12,618,757
	<b>62</b> Deferred revenue . . . . .	13,547	<b>62</b>	19,020
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .		<b>64b</b>	
	<b>65</b> Other liabilities (describe <input type="checkbox"/> _____ )		<b>65</b>	
<b>66 Total liabilities</b> Add lines 60 through 65 . . . . .	14,404,744	<b>66</b>	14,268,153	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>			
	<b>67</b> Unrestricted . . . . .	37,763,961	<b>67</b>	42,486,432
	<b>68</b> Temporarily restricted . . . . .	79,617,195	<b>68</b>	78,944,380
	<b>69</b> Permanently restricted . . . . .	16,475,330	<b>69</b>	16,747,143
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>			
	<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 <b>or</b> lines 70 through 72 (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21) . . . . .	133,856,486	<b>73</b>	138,177,955
	<b>74 Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .	148,261,230	<b>74</b>	152,446,108





Part VI Other Information (continued)

Form 990 (2006) Part VI Other Information (continued)
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82b If "Yes," you may indicate the value of these items here
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85c Dues assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) orgs. Enter a Gross income from members or shareholders
87b Gross income from other sources
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?
88b At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)?
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, and section 4955
89b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?
89c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89d Enter Amount of tax on line 89c, above, reimbursed by the organization
89e All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?
89f All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?
89g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?
90a List the states with which a copy of this return is filed
90b Number of employees employed in the pay period that includes March 12, 2006
91a The books are in care of
91b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country?

**Part VI Other Information (continued)**

**c** At any time during the calendar year, did the organization maintain an office outside of the United States? **91c**  Yes  No

If "Yes," enter the name of the foreign country  \_\_\_\_\_

**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**

**Part VII Analysis of Income-Producing Activities (See 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) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> _____					61,840
<b>b</b> RENTAL INCOME					45,927
<b>c</b> REGISTRATION FEES					170,795
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> Medicare/Medicaid payments . . . . .					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments . . . . .					
<b>95</b> Interest on savings and temporary cash investments			14	2,871,776	
<b>96</b> Dividends and interest from securities . . . . .			14	72,642	
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property . . . . .					
<b>b</b> non debt-financed property . . . . .			03	28,639	
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income . . . . .			18	1,366,841	
<b>100</b> Gain or (loss) from sales of assets other than inventory			18	8,318	
<b>101</b> Net income or (loss) from special events . . . . .					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue <b>a</b> MISCELLANEOUS INCOME					147,608
<b>b</b> DESIGNATIONS F					88,108
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E)) . . . . .				4,348,216	514,278
<b>105</b> Total (add line 104, columns (B), (D), and (E)) . . . . .					4,862,494

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See 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 Additional Data Table

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See 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
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See 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).

**Part XI Information Regarding Transfers To and From Controlled Entities** *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

<b>106</b> Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity as defined in section 512(b)(13) of the Code? if "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>107</b> Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled entity as defined in section 512(b)(13) of the Code? if "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>108</b> Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	<b>Yes</b>	<b>No</b>

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	***** Signature of officer	2007-08-23 Date
	LAUREN SEGAL PRESIDENT & CEO Type or print name and title	

<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4	Ryan J Terry Ltd 550 Main Street - Suite 220 St Paul, MN 55112		EIN
				Phone no (651) 636-3806

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

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

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

**Supplementary Information—(See separate instructions.)**

**MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

**2006**

Department of the Treasury  
Internal Revenue Service

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 2 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
CHRISTOPHER AMUNDSEN 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	CHIEF OPER OFFICER 40 00	187,465	25,772	0
DIANE HUMMON 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	SR VP MKTGDR 40 00	151,679	23,205	0
DAVID A FIELDING 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	VP SUPPORT SERV 40 00	118,882	12,159	0
TIMOTHY DEUITCH 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	VP DONOR RELATIONS 40 00	121,422	21,091	0
FRANK FORSBERG 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	VP COMMUNITY IMPACT 40 00	137,416	22,160	0
Total number of other employees paid over \$50,000	43			

**Part II-A 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 PO BOX 12-2595 MINNEAPOLIS, MN 55486	ADVERTISINGBROADCASTING	363,783
COMMUNITY TECHKNOWLEDGE INC 701 BRAZOS STREET SUITE 1425 AUSTIN, TX 78701	CONSULTING SERVICES	198,694
GRADSTAFF INC PO BOX 1691 MINNEAPOLIS, MN 55480	TEMPORARY STAFFING	172,915
ANALYSTS INTERNATIONAL 36257 TREASURY CENTER CHICAGO, IL 606946200	CONSULTING SERVICES	108,273
CERTES FINANCIAL PROS PO BOX 1380 MINNEAPOLIS, MN 55480	ACCOUNTING SERVICES	104,261
Total number of others receiving over \$50,000 for professional services	3	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
COOPERATIVE PRINTING 1225 NORTH 7TH STREET MINNEAPOLIS, MN 55411	PRINTING SERVICES	176,555
ABJ JANITORIAL SERVICES PO BOX 86 MINNEAPOLIS, MN 55486	CLEANING SERVICES	50,398
Total number of other contractors receiving over \$50,000 for other services		

**Part III Statements About Activities** (See page 2 of the instructions.)**Yes No**

<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, include 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>62,513</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B ) 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	<b>1</b>	Yes	
<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.) <b>a</b> Sale, exchange, or leasing property?	<b>2a</b>		No
<b>b</b> Lending of money or other extension of credit?	<b>2b</b>		No
<b>c</b> Furnishing of goods, services, or facilities?	<b>2c</b>		No
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<b>2d</b>	Yes	
<b>e</b> Transfer of any part of its income or assets?	<b>2e</b>		No
<b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments )	<b>3a</b>	Yes	
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	<b>3b</b>	Yes	
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	<b>3c</b>		No
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	<b>3d</b>		No
<b>4a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	<b>4a</b>	Yes	
<b>b</b> Did the organization make any taxable distributions under section 4966?	<b>4b</b>		No
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?	<b>4c</b>		No
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year <b>▶</b> <u>0</u>			
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year <b>▶</b> <u>0</u>			
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts <b>▶</b> <u>0</u>			
<b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year <b>▶</b> <u>0</u>			

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box )

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

Type I     Type II     Type III - Functionally Integrated     Type III - Other

**Provide the following information about the supported organizations. (see page 7 of the instructions.)**

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
<b>Total</b>					

- 14**  An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions )

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12 ) **Use cash method of accounting.**

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	82,919,773	80,648,679	81,466,343	82,044,435	327,079,230
<b>16</b> Membership fees received					0
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	364,878	955,100	600,971	972,425	2,893,374
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,041,893	1,409,334	1,022,605	1,150,340	5,624,172
<b>19</b> Net income from unrelated business activities not included in line 18					0
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
<b>22</b> Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	392,581	415,998	1,409,777	1,670,549	3,888,905
<b>23</b> Total of lines 15 through 22	85,719,125	83,429,111	84,499,696	85,837,749	339,485,681
<b>24</b> Line 23 minus line 17	85,354,247	82,474,011	83,898,725	84,865,324	336,592,307
<b>25</b> Enter 1% of line 23	857,191	834,291	844,997	858,377	
<b>26 Organizations described on lines 10 or 11:</b> <b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b> 6,731,846
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a <b>Do not file this list with your return.</b> Enter the total of all these excess amounts					<b>26b</b> 6,437,851
<b>c</b> Total support for section 509(a)(1) test Enter line 24, column (e)					<b>26c</b> 336,592,307
<b>d</b> Add Amounts from column (e) for lines 18 5,624,172 19 0 22 26 b 6,437,851					<b>26d</b> 15,950,928
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e</b> 320,641,379
<b>f</b> <b>Public support percentage (line 26e (numerator) divided by line 26c (denominator))</b>					<b>26f</b> 9526 11 %
<b>27 Organizations described on line 12:</b> <b>a</b> For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " <b>Do not file this list with your return.</b> Enter the sum of such amounts for each year (2005) (2004) (2003) (2002)					
<b>b</b> For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the <b>larger</b> of <b>(1)</b> the amount on line 25 for the year or <b>(2)</b> \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals ) <b>Do not file this list with your return.</b> After computing the difference between the amount received and the larger amount described in <b>(1)</b> or <b>(2)</b> , enter the sum of these differences (the excess amounts) for each year (2005) (2004) (2003) (2002)					
<b>c</b> Add Amounts from column (e) for lines 15 16 17 20 21					<b>27c</b>
<b>d</b> Add Line 27a total and line 27b total					<b>27d</b>
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27e</b>
<b>f</b> Total support for section 509(a)(2) test Enter amount from line 23, column (e)					<b>27f</b>
<b>g</b> <b>Public support percentage (line 27e (numerator) divided by line 27f (denominator))</b>					<b>27g</b>
<b>h</b> <b>Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</b>					<b>27h</b>
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant <b>Do not file this list with your return.</b> Do not include these grants in line 15					

**Part V Private School Questionnaire** (See page 7 of the instructions.)**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
<b>29</b>	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?		
<b>30</b>	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?		
<b>31</b>	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 )		
<b>32</b>	Does the organization maintain the following		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff?		
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?		
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
<b>d</b>	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 )		
<b>33</b>	Does the organization discriminate by race in any way with respect to		
<b>a</b>	Students' rights or privileges?		
<b>b</b>	Admissions policies?		
<b>c</b>	Employment of faculty or administrative staff?		
<b>d</b>	Scholarships or other financial assistance?		
<b>e</b>	Educational policies?		
<b>f</b>	Use of facilities?		
<b>g</b>	Athletic programs?		
<b>h</b>	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>34a</b>	Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</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		
<b>35</b>	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		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check  **a** if the organization belongs to an affiliated group Check  **b** if you checked "a" and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b>		<b>(a)</b> Affiliated group totals	<b>(b)</b> To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred )			
<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> <b>The lobbying nontaxable amount 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>41</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>	
<b>Caution:</b> 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 13 of the instructions )

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>45</b>	Lobbying nontaxable amount				
<b>46</b>	Lobbying ceiling amount (150% of line 45(e))				
<b>47</b>	Total lobbying expenditures				
<b>48</b>	Grassroots nontaxable amount				
<b>49</b>	Grassroots ceiling amount (150% of line 48(e))				
<b>50</b>	Grassroots lobbying expenditures				

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

(For reporting only by organizations that did not complete Part VI-A) (See page 13 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		No	
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.)		No	
<b>c</b> Media advertisements		No	0
<b>d</b> Mailings to members, legislators, or the public		No	0
<b>e</b> Publications, or published or broadcast statements		No	0
<b>f</b> Grants to other organizations for lobbying purposes		No	0
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body	Yes		62,513
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		No	0
<b>i</b> Total lobbying expenditures (Add lines c through h.)			62,513

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities



**Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:**

<b>Line No.</b> ▼	<b>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).</b>
93A	PROVIDES REFERRAL ASSISTANCE TO INDIVIDUALS IN NEED
93B	RENTAL INCOME CONSISTS OF RENT RECEIVED FROM A FUNDED AGENCY FOR OFFICE SPACE IN THE ORGANIZATION'S BUILDING
93C	REGISTRATION FEES FOR COMPUTER TRAINING, A TELEPHONE RESPONSE LINE DESIGNED TO EDUCATE CONSUMERS REGARDING PREDATORY LENDING PRACTICES, AND OTHER MISCELLANEOUS PROGRAM REGISTRATIONS
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

**TY 2006 Cash Grants Paid Schedule****Name:** GREATER TWIN CITIES UNITED WAY**EIN:** 41-1973442

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ACCESSABILITY INC	360 HOOVER STREET NE MINNEAPOLIS, MN 554132940	244,680	None
	ACCESSIBLE SPACE INC	2550 UNIVERSITY AVENUE WEST SUITE 330N ST PAUL, MN 551141085	29,826	None
	ACCOUNTABILITY MINNESOTA	2300 MYRTLE STREET SUITE 180 ST PAUL, MN 55114	162,533	None
	ACTS OF ST PAUL	111 WESTERN AVENUE NORTH ST PAUL, MN 55102	10,988	None
	AFRICAN AMERICAN FAMILY SERVICES INC	2616 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 554081628	253,897	None
	ALEXANDRA HOUSE INC	POBOX 49039 BLAINE, MN 554490039	238,147	None
	ALLIANCE HOUSING INC	118 EAST 26TH STREET ROOM 2002 MINNEAPOLIS, MN 55404	11,896	None
	AMERICAN CANCER SOCIETY MIDWEST DIVISION	3316 WEST 66th STREET MINNEAPOLIS, MN 55435	137,712	None

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	AMERICAN DIABETES ASSOCIATION MINNESOTA AREA	715 FLORIDA AVENUE SOUTH SUITE 307 MINNEAPOLIS, MN 554261759	89,130	None
	AMERICAN HEART ASSOCIATION MORTHLAND AFFILIATE	4701 WEST 77th STREET EDINA, MN 554354867	92,538	None
	AMERICAN INDIAN FAMILY CENTER	579 WELLS STREET ST PAUL, MN 55101	39,697	None
	AMERICAN INDIAN OIC INC	1845 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 554044062	62,250	None
	AMERICAN RED CROSS OF THE TWIN CITIES	1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 554542020	25,000	None
	AMERICAN RED CROSS CARVER COUNTY CHAPTER	315 WEST ELM STREET PO BOX 686 NORWOOD YOUNG AMERICA, MN 55368	8,026	None
	AMERICAN RED CROSS MINNEAPOLIS AREA CHAPTER	1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 554542020	1,665,049	None
	AMERICAN RED CROSS ST PAUL AREA	176 SOUTH ROBERT STREET ST PAUL, MN 551071489	671,190	None

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ANEW DIMENSION CHILD ENRICHMENT CENTER	1819 MINNEHAHA AVENUE SOUTH MINNEAPOLIS, MN 554042286	58,005	None
	ANNEX TEEN CLINIC (NORTH SUBURBAN YOUTH HEALTH CLINIC)	4915 NORTH 42nd AVENUE ROBBINSDALE, MN 554221730	63,397	None
	ANOKA COUNTY COMMUNITY ACTION INC	1201 NE 89th AVENUE SUITE 345 BLAINE, MN 554343346	160,651	None
	ARC GREAT RIVERS (aka ARC Anoka Ramsey and Suburban Inc)	1526 EAST 122nd STREET BURNSVILLE, MN 553376804	392,720	None
	ARC GREATER TWIN CITIES	2446 UNIVERSITY AVENUE WEST ST PAUL, MN 551141740	7,000	None
	ARC HENNEPIN-CARVER	DIAMOND HILL CTR SUITE 140 4301 HIGHWAY 7 ST LOUIS PARK, MN 554165810	535,529	None
	ARTHRITIS FOUNDATION MINNESOTA CHAPTER	1902 MINNEHAHA AVENUE WEST ST PAUL, MN 551041029	104,457	None
	BIG BROTHERSBIG SISTERS OF THE TWIN CITIES	2550 UNIVERSITY AVENUE WEST SUITE 410n ST PAUL, MN 551141085	798,579	None

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	BLOOMINGTON DIVISION OF PUBLIC HEALTH	1900 WEST OLD SHAKOPEE ROAD BLOOMINGTON, MN 554313033	43,000	None
	BOYS & GIRLS CLUBS OF THE TWIN CITIES	2575 UNIVERSITY AVENUE WEST SUITE 100 ST PAUL, MN 55114	315,750	None
	BRIDGE FOR RUNAWAY YOUTH INC	2200 EMERSON AVENUE SOUTH MINNEAPOLIS, MN 554052628	375,814	None
	BRIDGING	201 WEST 87th STREET BLOOMINGTON, MN 55420	5,000	None
	BROOKLYN CENTER SCHOOLS ISD #286	65 HUMBOLDT AVENUE NORTH BROOKLYN CENTER, MN 554301897	53,676	None
	CAMP FIRE USA MINNESOTA COUNCIL	2610 UNIVERSITY AVENUE WEST ST PAUL, MN 551141090	248,743	None
	CARVER COUNTY COMMUNITY SOCIAL SERVICES	HUMAN SERVICES BLDG 600 EAST 4th STREET CHASKA, MN 553182180	60,224	None
	CARVER-SCOTT EDUCATIONAL COOPERATIVE	401 EAST 4th STREET CHASKA, MN 553182099	138,019	None

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CASA de ESPERANZA	PO BOX 75177 ST PAUL, MN 551750177	192,226	None
	CATHOLIC CHARITIES FURNITURE WAREHOUSE	1910 SUBURBAN AVENUE ST PAUL, MN 55119	5,000	None
	CATHOLIC CHARITIES OF THE DIOCESE OF ST CLOUD	157 ROOSEVELT ROAD SUITE 200 ST CLOUD, MN 56301	5,000	None
	CATHOLIC CHARITIES ARCHDIOCESE OF ST PAUL & MINNEAPOLIS	1200 SECOND AVENUE SOUTH MINNEAPOLIS, MN 554032513	2,601,923	None
	CENTER FOR EXCELLENCE IN URBAN TEACHING	HAMLIN UNIVERSITY 1536 HEWITT AVENUE MB231 ST PAUL, MN 55104	89,215	None
	CENTRAL CENTER FOR FAMILY RESOURCES	1485 NE 81st AVENUE SPRING LAKE PARK, MN 554322111	133,602	None
	CENTRAL COMMUNITY HOUSING TRUST	1625 PARK AVENUE SOUTH MINNEAPOLIS, MN 554041634	57,135	None
	CENTRO CULTURAL CHICANO	1915 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 554041904	351,828	None

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CENTRO LEGAL INC	2610 UNIVERSITY AVENUE SUITE 450 ST PAUL, MN 55114	195,703	None
	CHARITIES REVIEW COUNCIL OF MINNESOTA INC	46 EAST 4th STREET SUITE 636 ST PAUL, MN 551011112	64,712	None
	CHICANOS LATINOS UNEDOS EN SERVICIOS INC	220 SOUTH ROBERT STREET SUITE 103 ST PAUL, MN 551071626	371,829	None
	CHILDREN'S DENTAL SERVICES	1415 HENNEPIN AVENUE SOUTH SUITE T507 MINNEAPOLIS, MN 554031779	309,421	None
	CHILDREN'S HOME SOCIETY & FAMILY SERVICES	1605 EUSTIS STREET ST PAUL, MN 551081219	1,815,710	None
	CHISAGO COUNTY LIFE CARE CENTER	22615 MEADOWBROOK AVENUE NORTH SCANDIA, MN 550739429	1,000	None
	CHISAGO COUNTY SENIOR CITIZENS BOARD ON AGING	PO BOX 542 NORTH BRANCH, MN 55056	5,000	None
	CHISAGO LAKES AREA SCHOOLS ISD #2144	1375 LAKE BOULEVARD LINDSTROM, MN 550459361	2,500	None

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CHISAGO-ISANTI COUNTY HEARTLAND EXPRESS	555 18th AVENUE SOUTHWEST CAMBRIDGE, MN 550089386	10,000	None
	CHRYSALIS	4432 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 554073522	377,590	None
	CITY INC	1315 NORTH 12th AVENUE MINNEAPOLIS, MN 554114045	523,181	None
	COMM UNIV HEALTH CARE CENTERVARIETY CHILDREN'S CLINIC	2001 BLOOMINGTON AVENUE SOUTH MINNEAPOLIS, MN 554043074	158,787	None
	COMMONBOND COMMUNITIES	328 KELLOGG BOULEVARD WEST ST PAUL, MN 551021900	80,628	None
	COMMONHEALTH CLINIC	5640 MEMORIAL AVENUE NORTH SUITE B STILLWATER, MN 55082	42,872	None
	COMMUNITIES INVESTING IN FAMILIES	38549 REED AVENUE TAYLORS FALLS, MN 55084	58,261	None
	COMMUNITY ACTION COUNCIL INC	20730 HOLYOKE AVENUE WEST PO BOX 1256 LAKEVILLE, MN 550441256	680,665	None

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	COMMUNITY ACTION PARTNERSHIP OF RAMSEY & WASHINGTON CIUNTIES (aka RAMSEY)	1397 GENEVA AVENUE ROOM 103 OAKDALE, MN 55128	166,324	None
	COMMUNITY DENTAL CARE	1224 ARCADE STREET ST PAUL, MN 551062075	185,000	None
	COMMUNITY EMERGENCY ASSISTANCE PROGRAM INC	6840 NORTH 78TH AVENUE BROOKLYN PARK, MN 554452700	288,897	None
	COMMUNITY INVOLVEMENT PROGRAMS	1600 BROADWAY NE SUITE 1 MINNEAPOLIS, MN 554132617	27,589	None
	COMMUNITY PARTNERSHIP WITH YOUTH & FAMILIES	38694 TANGER DRIVE NORTH BRANCH, MN 55056	9,500	None
	CONFERDATION OF SOMALI COMMUNITY IN MINNESOTA	420 15th AVENUE SOUTH MINNEAPOLIS, MN 554541114	77,398	None
	CORNERSTONE ADVOCACY SERVICES	9730 IRVING AVENUE SOUTH BLOOMINGTON, MN 554312625	24,910	None
	CORNERSTONE THERAPY & RECOVERY CENTER	1600 UNIVERSITY AVENUE ST PAUL, MN 551043825	10,000	None

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	COURAGE CENTER	3915 GOLDEN VALLEY ROAD GOLDEN VALLEY, MN 554229958	868,781	None
	CRISIS CONNECTION	6400 PENN AVENUE SOUTH PO BOX 19550 RICHFIELD, MN 55438	156,440	None
	DATOTA AEA RESOURCES 7 TRANSPORTATION FOR SENIORS	1645 MARTHALER LANE WEST ST PAUL, MN 551183517	132,489	None
	DAYTON'S BLUFF NEIGHBORHOOD HOUSING SERVICES INC	823 EAST 7TH STREET ST PAUL, MN 551062075	20,396	None
	DIVISION OF INDIAN WORK GREATER MPLS COUNCIL OF CHURCHES	1001 EAST LAKE STREET PO BOX 7509 MINNEAPOLIS, MN 554070509	279,257	None
	DOMESTIC ABUSE PROJECT INC	204 WEST FRANKLIN AVENUE MINNEAPOLIS, MN 554042398	371,662	None
	EARLY CHILDHOOD RESOURCE	4048 28th AVENUE SOUTH MINNEAPOLIS, MN 55406	62,500	None
	EAST METRO OPPORTUNITIES INDUSTRIALIZATION CENTER INC	334 CHESTER STREET ST PAUL, MN 55107	25,319	None

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	EAST METRO WOMEN'S COUNCIL	213 EAST METRO PLACE 3521 CENTURY AVENUE NORTH WHITE BEAR LAKE, MN 55110	55,492	None
	EAST SIDE NEIGHBORHOOD SERVICE	1700 SECOND STREET NE MINNEAPOLIS, MN 55413	1,096,423	None
	ELDERCARE RIGHTS ALLIANCE (aka Advocacy Ctr for Long Term Care)	2626 EAST 82nd STREET SUITE 220 BLOOMINGTON, MN 554251381	106,817	None
	EMERGENCY FOODSHELF NETWORK INC	6714 WLAKER STREET ST LOUIS PARK, MN 554263011	89,903	None
	EPISCOPAL COMMUNITY SERVICES INC	1730 CLIFTON PLACE SUITE 104 MINNEAPOLIS, MN 554033242	269,151	None
	FACE TO FACE HEALTH & COUNSELING SERVICE INC	1165 ARCADE STREET ST PAUL, MN 55106	36,946	None
	FAIRVIEW FOUNDATION	6121 WOODDALE AVENEU SOUTHE SUITE 2 EDINA, MN 554241810	32,191	None
	FAMILY & CHILDREN'S SERVICE	414 SOUTH 8th STREET MINNEAPOLIS, MN 55404	2,173,678	None

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	FAMILY HOPE SERVICES	3315 FERNBROOK LANE NORTH PLYMOUTH, MN 554475326	29,874	None
	FAMILY MEANS	216 WEST MYRTLE STREET STILLWATER, MN 550824805	59,839	None
	FAMILY NETWORKS INC	4930 WEST 77th STREET SUITE 350 BLOOMINGTON, MN 554354809	61,359	None
	FAMILY PATHWAYS	26796 KETTLE RIVER BOULEVARD WYOMING, MN 55092	47,474	None
	FOREST LAKE AREA CHILDREN'S FUND	1650 SOUTH LAKE STREET FOREST LAKE, MN 55025	5,000	None
	FOREST LAKE SENIORS INC	767 SOUTHWEST 4th STREET FOREST LAKE, MN 55025	1,500	None
	FREE2B	1201 89TH AVENUE NORTHEAST BLAINE, MN 55434	9,082	None
	FREERPORT WEST INC	2219 OAKLAND AVENUE SOUTH MINNEAPOLIS, MN 554043749	308,390	None

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	FREMONT COMMUNITY HEALTH SERVICES INC	3300 FREMOUNT AVENUE NORTH MINNEAPOLIS, MN 554122499	104,204	None
	GENESIS II FOR FAMILIES INC	3036 UNIVERSITY AVENUE SE MINNEAPOLIS, MN 554143342	245,862	None
	GIRL SCOUT COUNCIL OF GREATER MINNEAPOLIS	5601 BROOKLYN BOULEVARD BROOKLYN CENTER, MN 554293074	477,981	None
	GIRL SCOUT COUNCIL OF THE ST CROIX VALLEY	400 ROBERT STREET SOUTH ST PAUL, MN 551072297	335,845	None
	GREATER FROGTOWN COMMUNITY DEVELOPMENT CORPORATION	689 NORTH DALE STREET ST PAUL, MN 55103	8,500	None
	GREATER MINNEAPOLIS COUNCIL OF CHURCHES	1001 EAST LAKE STREET PO BOX 7509 MINNEAPOLIS, MN 554070509	60,505	None
	GREATER MINNEAPOLIS CRISIS NURSERY	5400 GLENWOOD AVENUE GOLDEN VALLEY, MN 554225120	217,799	None
	GREATER MINNEAPOLIS DAYCARE ASSOCIATION	1628 ELLIOT AVENUE SOUTH MINNEAPOLIS, MN 554041657	41,250	None

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	GUADALUPE ALTERNATIVE PROGRAMS	381 EAST ROBLE STREET ST PAUL, MN 551072415	159,712	None
	HALLIE Q BROWN COMMUNITY CENTER INC	270 KENT STREET NORTH ST PAUL, MN 551021744	231,005	None
	HANDS ON TWIN CITIES (VOLUNTEER RESOURCE CENTER)	2021 HENNEPIN AVENUE EAST MINNEAPOLIS, MN 554132726	253,024	None
	HEALTH DIRECTED RIDING INC	PO BOX 335 GRANDY, MN 55029	1,500	None
	HEART OF THE EARTH CENTER FOR AMERICAN INDIAN EDUCATION	1209 SOUTHEAST 4th STREET MINNEAPOLIS, MN 554142084	116,486	None
	HMONG AMERICAN PARTNERSHIP	1073 PAYNE AVENUE ST PAUL, MN 55101	325,631	None
	HOME FREE BATTERED WOMEN'S SERVICES (MISSIONS INC)	3405 EAST MEDICINE LAKE BOULEVARD PLYMOUTH, MN 554412396	29,357	None
	HOPE COMMUNITY INC	2101 PORTLAND AVENUE SOUTH MINNEAPOLIS, MN 55404	8,500	None

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	HOPE FOR THE CITY	7807 CREEKRIDGE CIRCLE MINNEAPOLIS, MN 55439	5,000	None
	HOUSE OF CHARITY	510 SOUTH 8th STREET MINNEAPOLIS, MN 554041079	109,565	None
	HOUSING LINK	600 18th AVENUE NORTH MINNEAPOLIS, MN 554113315	5,000	None
	HUMAN SERVICES INC IN WASHINGTON COUNTY MN	7066 STILLWATER BLVD NORTH OAKDALE, MN 55128	64,332	None
	ILLUSION THEATER & SCHOOL INC	528 HENNEPIN AVENUE SUITE 704 MINNEAPOLIS, MN 554031810	97,891	None
	INDIAN HEALTH BOARD OF MINNEAPOLIS INC	1315 EAST 24th STREET MINNEAPOLIS, MN 554043959	117,106	None
	INDUSTRIES INC	601 SOUTH CLEVELAND CAMBRIDGE, MN 55008	15,000	None
	INTERFAITH OUTREACH & COMMUNITY PARTNERS	110 GRAND AVENUE SOUTH WAYZATA, MN 553911872	42,423	None

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	INTERNATIONAL INSTITUTE OF MINNESOTA	1694 COMO AVENUE ST PAUL, MN 551082784	359,234	None
	ISANTI COUNTY FOOD PANTRY INC	PO BOX 506 CAMBRIDGE, MN 55008	3,000	None
	ISANTI COUNTY HOME DELIVERED MEALS PROGRAM INC	716 SOUTH DELLWOOD CAMBRIDGE, MN 55008	1,000	None
	JEWISH COMMUNITY CENTER OF GREATER MINNEAPOLIS	4330 SOUTH CEDAR LAKE ROAD ST LOUIS PARK, MN 554163702	66,455	None
	JEWISH COMMUNITY CENTER OF THE GREATER SAINT PAUL AREA	1375 ST PAUL AVENUE ST PAUL, MN 551162798	321,596	None
	JEWISH FAMILY & CHILDREN'S SERVICE	13100 WAYZATA BLVD SUITE 400 MINNETONKA, MN 553051842	633,554	None
	JEWISH FAMILY SERVICE OF ST PAUL INC	1633 WEST 7th STREET ST PAUL, MN 55102	254,085	None
	JOYCE PRESCHOOL	1219 WEST 31st STREET MINNEAPOLIS, MN 55408	30,000	None

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	JUEL FAIRBANKS CHEMICAL DEPENDENCY SERVICES	806 ALBERT STREET NORTH ST PAUL, MN 551041303	7,160	None
	KATAHDIN INC	2318 PARK AVENUE SOUTH MINNEAPOLIS, MN 554043712	89,143	None
	KEYSTONE COMMUNITY SERVICES (Merriam PkNeighbor to Neighbor)	2000 ST ANTHONY AVENUE ST PAUL, MN 551045199	650,881	None
	LA OPORTUNIDAD	2233 UNIVERSITY AVENUE SUITE 150 ST PAUL, MN 551141629	117,910	None
	LAO FAMILY COMMUNITY OF MINNESOTA INC	320 UNIVERSITY AVENUE WEST ST PAUL, MN 55103	246,724	None
	LEARNING DISABILITIES ASSOCIATION	4301 HIGHWAY 7 SUITE 160 ST LOUIS PARK, MN 554165807	275,007	None
	LEGAL ASSISTANCE OF WASHINGTON COUNTY INC	275 SOUTH 3rd STREET SUITE 103 STILLWATER, MN 55082	31,218	None
	LEGAL RIGHTS CENTER	1611 PARK AVENUE SOUTH MINNEAPOLIS, MN 554041683	66,374	None

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	LIFETRACK RESOURCES INC	709 UNIVERSITY AVENUE WEST ST PAUL, MN 551044804	1,008,591	None
	LI'L FARM CHILDREN'S HOME INC	34075 JEFFERSON STREET NORTHEAST CAMBRIDGE, MN 55008	2,000	None
	LINNEA RESIDENTIAL HOME INC	28770 OLD TOWNE ROAD PO BOX 450 CHISAGO CITY, MN 55013	5,000	None
	LOAVES AND FISHES TOO	1917 LOGAN AVENUE SOUTH MINNEAPOLIS, MN 554032897	23,871	None
	LORING NICOLLET-BETHLEHEM COMMUNITY CENTERS INC	1925 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 554033786	522,772	None
	LUTHERAN SOCIAL SERVICE OF MN	2485 COMO AVENUE ST PAUL, MN 551081445	1,241,487	None
	LYNDALE NEIGHBORHOOD ASSOCIATION	3537 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 554084559	35,852	None
	MANAGEMENT ASSISTANCE PROGRAM FOR NONPROFITS INC	2233 UNIVERSITY AVENUE WEST SUITE 360 ST PAUL, MN 551141629	120,854	None

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	MEDIATION SERVICES FOR ANOKA COUNTY	2520 COON RAPIDS BOULEVARD SUITE 100 COON RAPIDS, MN 554333908	40,577	None
	MENTAL HEALTH ASSOCIATION OF MINNESOTA	2021 EAST HENNEPIN AVENUE SUITE 412 MINNEAPOLIS, MN 55413	275,252	None
	MERRICK COMMUNITY SERVICES	1526 EAST 6th STREET ST PAUL, MN 55106	398,608	None
	MID-MINNESOTA LEGAL ASSISTANCE	430 1st AVENUE NORTH SUITE 300 MINNEAPOLIS, MN 554011453	1,070,162	None
	MIDWEST SPECIAL SERVICES	900 OCEAN STREET ST PAUL, MN 551063447	157,006	None
	MINNEAPOLIS AMERICAN INDIAN CENTER	1530 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 554042136	332,758	None
	MINNEAPOLIS URBAN LEAGUE	2100 PLYMOUTH AVENUE NORTH MINNEAPOLIS, MN 55411	1,197,152	None
	MINNEAPOLIS WAY TO GROW	2610 GRAND AVENUE SOUTH MINNEAPOLIS, MN 554081400	193,867	None

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	MINNESOTA AIDS PROJECT	1400 PARK AVENUE SOUTH MINNEAPOLIS, MN 554041550	65,951	None
	MINNESOTA ASSOCIATION FOR CHILDREN'S MENTAL HEALTH	165 WESTERN AVENUE SUITE 2 ST PAUL, MN 55102	5,000	None
	MINNESOTA COUNCIL ON CRIME AND JUSTICE	822 SOUTH 3rd STREET SUITE 100 MINNEAPOLIS, MN 554151252	176,347	None
	MINNESOTA EARLY LEARNING FUND (MELF)	2233 UNIVERSITY AVENUE SUITE 424 ST PAUL, MN 55114	500,000	None
	MINNESOTA INDIAN WOMEN'S RESOURCE CENTER	2300 SOUTH 15th AVENUE MINNEAPOLIS, MN 554043935	152,286	None
	MINNESOTA VISITING NURSE AGENCY	2021 EAST HENNEPIN AVENUE SUITE 230 MINNEAPOLIS, MN 554131714	760,568	None
	MODEL CITIES ST PAUL	849 UNIVERSITY AVENUE ST PAUL, MN 551044808	398,376	None
	NA-WAY-EE CENTER SCHOOL	2421 BLOOMINGTON AVENUE SOUTH MINNEAPOLIS, MN 55404	75,000	None

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	NEIGHBORHOOD HOUSE ASSOCIATION	179 ROBLE STREET EAST ST PAUL, MN 551072395	606,080	None
	NEIGHBORHOOD INVOLVEMENT PROGRAM INC	2431 HENNEPIN AVENUE SOUTH MINNEAPOLIS, MN 554052605	234,642	None
	NEIGHBORS	218 13th AVENUE SOUTH SOUTH ST PAUL, MN 550752234	114,177	None
	NETWORK DEVELOPMENT CHILDREN OF AFRICAN DESCENT	655 NORTH FAIRVIEW AVENUE ST PAUL, MN 55104	75,000	None
	NEW FOUNDATIONS INC	287 EAST 6th STREET SUITE 270 ST PAUL, MN 55101	23,030	None
	NEW PATHWAYS INC	P O BOX 366 CAMBRIDGE, MN 550080366	3,000	None
	NORTH BRANCH SCHOOLS	6644 MAIN STREET NORTH BRANCH, MN 55056	2,500	None
	NORTH POINT HEALTH & WELLNESS CENTER	1313 PENN AVENUE NORTH MINNEAPOLIS, MN 554113094	128,635	None

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	NORTHERN STAR COUNCIL BOY SCOUTS OF AMERICA	393 MARSHALL AVENUE ST PAUL, MN 551021795	1,046,960	None
	NORTHSIDE RESIDENTS REDEVELOPMENT COUNCIL	1014 PLYMOUTH AVENUE N MINNEAPOLIS, MN 554114099	22,342	None
	NORTHWEST HENNEPIN HUMAN SERVICES	6120 EARLE BROWN DRIVE SUITE 230 BROOKLYN CENTER, MN 554302104	65,000	None
	OPEN CITIES HEALTH CENTER	409 NORTH DUNLAP STREET ST PAUL, MN 55104	175,000	None
	OPPORTUNITY PARTNERS	5500 OPPORTUNITY COURT MINNETONKA, MN 553439093	118,501	None
	OUTFRONT MINNESOTA COMMUNITY SERVICES	310 EAST 38th STREET ROOM 204 MINNEAPOLIS, MN 554091300	99,874	None
	PARENTS IN COMMUNITY ACTION INC	700 HUMBOLDT AVENUE NORHT MINNEAPOLIS, MN 554113931	56,936	None
	PARMLY SENIOR HOUSING & SERVICES	28210 OLD TOWN ROAD CHISAGO CITY, MN 55013	32,773	None

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	PHYLLIS WHEATLEY COMMUNITY CENTER	915 EMERSON AVENUE NORTH MINNEAPOLIS, MN 554114135	626,418	None
	PILLSBURY UNITED COMMUNITIES	1201 NORTH 37th AVENUE MINNEAPOLIS, MN 554122005	2,776,174	None
	PLYMOUTH CHRISTIAN YOUTH CENTER	2301 OLIVER AVENUE NORTH MINNEAPOLIS, MN 554111878	398,308	None
	POWDERHORN RESIDENTS GROUP INC	2017 EAST 38th STREET MINNEAPOLIS, MN 554072915	29,775	None
	PPL INDUSTRIES INC	1179 - 15th AVENUE SOUTHEAST MINNEAPOLIS, MN 55414	118,199	None
	PRISM	2323 ZENETH AVENUE NORTH MINNEAPOLIS, MN 55422	89,000	None
	ProAct INC (OWOBOPTE INC)	3195 NEIL ARMSTRON BLVD EAGAN, MN 55121	55,637	None
	PROJECT FOR PRIDE IN LIVING	2516 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 554044598	274,914	None

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	PROJECT PATHFINDER	1821 UNIVERSITY AVENUE WEST ST PAUL, MN 55104	19,178	None
	RELATE COUNSELING CENTER	15320 MINNETONKA VLVD SUITE 200 MINNETONKA, MN 553451511	149,725	None
	RESOURCE INC	1900 CHICAGO AVENUE MINNEAPOLIS, MN 554041903	743,899	None
	RESOURCES FOR CHILD CARE	10 YORKTON COURT ST PAUL, MN 55117	81,500	None
	REUBEN LINDH FAMILY SERVICES	3616 SOUTH 12th AVENUE MINNEAPOLIS, MN 554072799	93,651	None
	RISE INC	8406 SUNSET ROAD NORTHEAST SPRING LAKE PARK, MN 554321317	195,820	None
	RS EDEN	357 ONEIDA STREET ST PAUL, MN 551023642	159,905	None
	RUSH CITY CARES	53120 FAIRFIELD AVENUE PO BOX 73 RUSH CITY, MN 55069	2,500	None

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	SABATHANI COMMUNITY CENTER	310 EAST 38th STREET MINNEAPOLIS, MN 554091300	529,564	None
	SALVATION ARMY	2445 PRIOR AVENUE ROSEVILLE, MN 551132714	761,461	None
	SCOTT-CARVER-DAKOTA CAP AGENCY	712 CANTERBURY ROAD SOUTH SHAKOPEE, MN 553791840	376,510	None
	SECOND HARVEST HEARTLAND	1140 GERVAIS AVENUE MAPLEWOOD, MN 551092042	157,076	None
	SENIOR COMMUNITY SERVICES	10709 WAYZATA BLVD SUITE 111 MINNETONKA, MN 553051529	443,332	None
	SHARING KORNER	595 ARUNDEL STREET ST PAUL, MN 551031602	30,812	None
	SIMPSON HOUSING SERVICES INC	2740 FIRST AVENUE SOUTH MINNEAPOLIS, MN 554081682	94,564	None
	SISTERS CARE (SISTERS OF ST JOSEPH OF CARONDELET)	1890 RANDOLPH AVENUE ST PAUL, MN 55105	50,259	None

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	SOJOURNER PROJECT INC	904 MAIN STREET SUITE 330 HOPKINS, MN 553438863	44,349	None
	SOMEWHERE ELSE INC	144 SOUTHEAST SECOND AVENUE CAMBRIDGE, MN 550081601	5,000	None
	SOUTHEAST ASIAN COMMUNITY COUNCIL INC	430 BRYANT AVENUE NORTH MINNEAPOLIS, MN 554051306	27,360	None
	SOUTHEAST ASIAN REFUGEE COMMUNITY HOME	1421 PARK AVENUE SOUTH MINNEAPOLIS, MN 554041579	32,340	None
	SOUTHERN MINNSOTA REGIONAL LEGAL SERVICES INC	300 MN BLDG 46 FOURTH STREET EAST ST PAUL, MN 55101	169,061	None
	SOUTHERN VALLEY ALLIANCE FOR BATTERED WOMEN	PO BOX 166 BELLE PLAINE, MN 560110166	36,830	None
	SOUTHSIDE FAMILY NORTURING CENTER	2448 SOUTH 18th AVENUE MINNEAPOLIS, MN 554044048	208,418	None
	ST DAVID'S CHILD DEVELOPMENT & FAMILY SERVICES	3395 PLYMOUTH ROAD MINNETONKA, MN 553053913	51,393	None

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	ST PAUL AREA COUNCIL OF CHURCHES	1671 SUMMIT AVENUE ST PAUL, MN 551051884	201,719	None
	ST PAUL FOUNDATION	55 FIFTH STREET EAST ST PAUL, MN 551011797	40,000	None
	ST PAUL INTERVENTION PROJECT INC	1509 MARSHALL AVENUE ST PAUL, MN 55104	80,238	None
	ST PAUL SCHOOLS JACKSON MAGNET SCHOOL	437 EDMOND STREET ST PAUL, MN 55103	31,272	None
	ST PAUL URBAN LEAGUE	401 SELBY AVENUE ST PAUL, MN 551021797	246,486	None
	ST PAUL YOUTH SERVICES INC	1167 ARCADE STREET ST PAUL, MN 551062615	53,013	None
	ST STEPHEN'S HUMAN SERVICES INC	2211 CLINTON AVENUE SOUTH MINNEAPOLIS, MN 55404	52,891	None
	STORFRONT GROUP	6425 NICOLLET AVENUE SOUTH RICHFIELD, MN 554231668	253,563	None

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	SUBURBAN RAMSEY FAMILY COLLABORATIVE	1251 WEST COUNTY ROAD B2 ROSEVILLE, MN 551133299	25,500	None
	SUMMIT ACADEMY OIC	935 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 554051360	140,822	None
	SUMMIT UNIVIVERSITY TEEN CENTER INC	1063 INGLEHART AVENUE ST PAUL, MN 551045431	295,926	None
	THE REFUGE NETWORK	PO BOX 323 CAMBRIDGE, MN 550080323	19,978	None
	TUBMAN FAMILY ALLIANCE	3111 SOUTH 1st AVENUE MINNEAPOLIS, MN 554089998	293,060	None
	TWIN CITIES RISE	800 WASHINGTON AVENUE NORTH SUITE 203 MINNEAPOLIS, MN 554011153	153,053	None
	UNITED CAMBODIAN ASSOCIATION OF MINNESOTA INC	1101 SNELLING AVENUE NORTH ST PAUL, MN 55108	69,392	None
	UNITED WAY OF AMERICA HURRICANE RESPONSE & RECOVERY FUND	701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	50,000	None

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	UNIVERSITY OF MINNESOTA	450 McNAMARA ALUMNI CTR 200 OAK STREET SE SUITE 450 MINNEAPOLIS, MN 55455	100,000	None
	VAIL PLACE	15 NINTH AVENUE SOUTH HOPKINS, MN 55343	106,533	None
	VIETNAMESE SOCIAL SERVICES OF MINNESOTA	1159 UNIVERSITY AVENUE WEST SUTIE 1 ST PAUL, MN 55104	85,427	None
	VISION LOSS RESOURCES	1936 LYNDALE AVENUE SOUTH MINNEAPOLIS, MN 554033101	402,442	None
	VOLUNTEER LAWYERS NETWORK	600 NICOLLET MALL SUITE 390A MINNEAPOLIS, MN 55402	32,111	None
	VOLUNTEERS OF AMERICAN OF MINNESOTA	5905 GOLDEN VALLEY ROAD SUITE 112 MINNEAPOLIS, MN 554224490	593,285	None
	WASHBURN CHILD GUIDANCE CENTER	2430 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 554043492	193,906	None
	WAYSIDE HOUSE INC	3705 PARK CENTER BOULEVARD ST LOUIS PARK, MN 554162526	118,996	None

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	WEST CENTRAL MINNESOTA COMMUNITY ACTION	PO BOX 956 ELBOW LAKE, MN 56531	150,000	None
	WEST HENNEPIN AFFORDABLE HOUSING LAND TRUST	5101 THIMSEN AVENUE SUITE 220 MINNETONKA, MN 553451511	8,500	None
	WEST SEVENTH COMMUNITY CENTER	265 ONEIDA STREET ST PAUL, MN 551022883	218,239	None
	WEST SIDE COMMUNITY HEALTH CENTER	153 CONCORD STREET ST PAUL, MN 55107	320,000	None
	WEST SUBURBAN TEEN CLINIC	478 SECOND STREET EXCELSIOR, MN 553311923	99,242	None
	WESTERN COMMUNITY ACTION NETWORK	1155 COUNTY ROAD 19 MINNETRISTA, MN 553649729	52,880	None
	WOMEN VENTURE	2324 UNIVERSITY AVENUE SUITE 200 ST PAUL, MN 551141802	107,135	None
	WOMEN'S ADVOCATES INC	588 GRAND AVENUE ST PAUL, MN 551022696	62,434	None

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	YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER ST PAUL	476 ROBERT STREET NORTH ST PAUL, MN 551012238	551,039	None
	YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN MPLS	30 SOUTH 9th STREET MINNEAPOLIS, MN 554023106	1,690,787	None
	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF ST PAUL	198 WESTERN AVENUE NORTH ST PAUL, MN 551021790	369,578	None
	YOUTH SERVICE BUREAU - FOREST LAKE AREA	244 NORTH LAKE STREET FOREST LAKE, MN 55025	34,961	None
	YOUTH SERVICE BUREAU INC	101 WEST PINE STREET STILLWATER, MN 55082	39,180	None
	YOUTHLINK (Mpls Youth Diversion Program)	41 NORTH 12th STREET MINNEAPOLIS, MN 554031394	300,508	None
	YWCA OF MINNEAPOLIS	1130 NICOLLET MALL MINNEAPOLIS, MN 554032405	1,400,573	None
	SEEDS SMALL GRANT FUND	404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	1,000	None

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	DONOR DESIGNATIONS	404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	12,185,756	None

## TY 2006 Compensation Explanation

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Person Name	Explanation
LAUREN A SEGAL	COMPENSATION CONSISTED OF THE FOLLOWING SALARY \$239,769DEFERRED COMPENSATION PAYMENT 20,995PERSONAL USE OF AUTO 2,264OTHER 1,512 TOTAL COMPENSATION \$264,540BENEFITS CONSISTED OF THE FOLLOWING 401(K) EMPLOYER MATCH ON EMPLOYEE CONTRIBUTIONS \$8,800 401(K) EMPLOYER CONTRIBUTION 6,600401(K) EMPLOYER CONTRIBUTION - RETIREMENT REPLACEMENT 13,200457(B) DEFERRED COMPENSATION PLAN EMPLOYER CONTRIBUTION 15,000DEFERRED COMPENSATION ACCRUAL 21,856EMPLOYER SHARE OF INSURANCE PREMIUMS (MEDICAL, DENTAL, DISABILITY) 10,914 TOTAL BENEFITS \$76,370

## TY 2006 Depreciation and Depletion Schedule

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Asset	Amount
OFFICE EQUIPMENT	268,188
LEASEHOLD IMPROVEMENTS	276,044

**TY 2006 Gain/Loss from Sale of Public Securities Schedule****Name:** GREATER TWIN CITIES UNITED WAY**EIN:** 41-1973442**Gross Sales Price:** 5,020,114**Basis:** 5,011,796**Sales Expenses:** 0**Total (net):** 8,318

## TY 2006 General Explanation Attachment

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Identifier	Return Reference	Explanation
REPORTING OF TOTAL REALIZED GAINS AND LOSSES	FORM 990 PAGE 1, LINES 7 AND 8	THE ORGANIZATION IS REPORTING THE NET REALIZED GAIN FROM INVESTMENT SECURITY TRANSACTIONS ON LINE 7 AND THE NET REALIZED LOSS FROM DONATED STOCK ON LINE 8 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

**TY 2006 Investments - Securities Schedule****Name:** GREATER TWIN CITIES UNITED WAY**EIN:** 41-1973442

<b>Description</b>	<b>Book Value</b>	<b>Cost/FMV</b>
US GOVERNMENT SECURITIES	4,861,909	F
CORPORATE STOCKS	8,794,462	F
MUTUAL FUNDS	2,026,336	F
FIXED INCOME FUNDS	193,234	F
INVESTMENTS HELD BY THE MINNEAPOLIS FOUNDATION	15,584,629	F
CLOSELY HELD STOCK	2,130,700	F
INVESTMENTS HELD BY THE SAINT PAUL FOUNDATION	20,696,705	F

**TY 2006 Land etc. Schedule**

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
LAND	33,083		33,083
BUILDING	419,367	419,367	0
OFFICE EQUIPMENT	1,794,962	1,229,117	565,845
LEASEHOLD IMPROVEMENTS	5,061,578	2,490,978	2,570,600

**TY 2006 Other Assets Schedule**

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Description	Beginning of Year Amount	End of Year Amount
BENEFICIAL INTEREST IN CHARITABLE TRUSTS	2,671,201	2,820,460

## TY 2006 Other Changes in Net Assets Schedule

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Description	Amount
NET UNREALIZED GAINS	1,535,364
ADDITIONAL MINIMUM PENSION LIABILITY ADJUSTMENTS	18,675
CHANGE IN FAIR VALUE OF BENEFICIAL INTERESTS IN CHARITABLE TRUSTS	149,259
ADJUSTMENT FOR ADOPTION OF FASB STATEMENT NO 158	119,373

**TY 2006 Other Expenses  
Not Included Schedule**

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Description	Amount
DONOR DESIGNATED CONTRIBUTIONS FOR OTHER AGENCIES	12,185,756

**TY 2006 Other Investment Income Schedule**

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Description	Amount
NET REALIZED GAIN ON INVESTMENTS - SEE STATEMENT 2	1,366,841

**TY 2006 Other Revenues Included Schedule**

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Description	Amount
DONOR DESIGNATION FEES	1,266,952

**TY 2006 Other Revenues  
Not Included Schedule**

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Description	Amount
DONOR DESIGNATED CONTRIBUTIONS FOR OTHER AGENCIES	13,452,708

## TY 2006 Payments to Affiliates Schedule

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Name	Address	Amount	Purpose
UNITED WAY OF AMERICA	701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	573,327	DUES

**TY 2006 Non Electing Public Charities Statement**

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

**Statement:** LOBBYING ACTIVITIES TOPICS CONSISTED OF TAX DEDUCTIBILITY OF CHARITABLE CONTRIBUTIONS, LIMITS ON LOBBYING BY CHARITIES, EARLY CHILDHOOD DEVELOPMENT, FEDERAL FUNDING FOR UNITED WAY 2-1-1, TANF(TEMPORARY ASSISTANCE FOR NEEDY FAMILIES), THE EARNED INCOME TAX CREDIT, AND LOW INCOME HOUSING.

## TY 2006 Other Income Schedule

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

Description	2003	2002	2001	2000	Total
DONOR DESIGNATION FEE			906,062	989,779	1,895,841
MISCELLANEOUS	282,197	372,150	503,715	680,770	1,838,832
DESIGNATIONS FROM OTHER UNITED WAYS	110,384	43,848			154,232

## TY 2006 Scholarship Award Statement

**Name:** GREATER TWIN CITIES UNITED WAY

**EIN:** 41-1973442

**Statement:** JULIET EVANS NELSON MEMORIAL SCHOLARSHIP FOR OUTSTANDING YOUTH VOLUNTEERISM THE JULIET EVANS NELSON MEMORIAL SCHOLARSHIP FOR OUTSTANDING YOUTH VOLUNTEERISM 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.


# Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 41-1973442  
**Name:** GREATER TWIN CITIES UNITED WAY

## Form 990, Part III - Program Service Accomplishments:

<p><b>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.)</b></p>	<p><b>Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)</b></p>
<p><b>a</b> NURTURING CHILDREN AND FAMILIES - CHILDREN ARE PREPARED FOR AND SUCCESSFUL IN SCHOOL AND FAMILIES FEEL SAFE AND SUPPORTED IN THEIR COMMUNITY INCLUDES UNITED WAY SUCCESS BY 6(TM) AS WELL AS ONGOING PROGRAM SUPPORT UNITED WAY SUPPORTS MORE THAN 440 PROGRAMS AT PARTNER AGENCIES ACROSS THE NINE-COUNTY REGION</p> <p>(Grants and allocations \$ 28,057,579)      If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p style="text-align: right;">28,900,807</p>
<p><b>b</b> SUPPORTING HEALTH AND INDEPENDENCE - INCREASES HEALTHCARE ACCESS FOR LOW-INCOME PEOPLE, ENGAGES CHILDREN ACROSS OUR REGION IN HEALTHY BEHAVIORS AND HELPS SENIORS AND PEOPLE WITH DISABILITIES REMAIN HEALTHY AND INDEPENDENT INCLUDES UNITED WAY BRIGHT SMILES ORAL HEALTH PROGRAM AS WELL AS ONGOING PROGRAM SUPPORT UNITED WAY SUPPORTS MORE THAN 440 PROGRAMS AT PARTNER AGENCIES ACROSS THE NINE-COUNTY REGION</p> <p>(Grants and allocations \$ 15,433,336)      If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p style="text-align: right;">16,275,588</p>
<p><b>c</b> MEETING BASIC NEEDS - REDUCES HUNGER IN THE NINE-COUNTY REGION, HELPS END LONG-TERM HOMELESSNESS IN THE TWIN CITIES METROPOLITAN AREA AND IMPROVES THE FINANCIAL STABILITY OF PEOPLE IN OUR COMMUNITY INCLUDES CLAIM IT! A UNITED WAY PARTNERSHIP AND THE TRANSPORTATION INITIATIVE AS WELL AS ONGOING PROGRAM SUPPORT UNITED WAY SUPPORTS MORE THAN 440 PROGRAMS AT PARTNER AGENCIES ACROSS THE NINE-COUNTY REGION</p> <p>(Grants and allocations \$ 13,712,987)      If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p style="text-align: right;">14,798,939</p>
<p><b>d</b> NONPROFIT SECTOR SUPPORT - PROGRAM FUNDING FOR UNITED WAY 2-1-1 (TM) A 24/7 INFORMATION AND REFERRAL SERVICE LINKING PEOPLE TO A BROAD ARRAY OF COMMUNITY RESOURCES IN 2006, UNITED WAY 2-1-1 MADE OVER 437,000 REFERRALS</p> <p>(Grants and allocations \$ 791,797)      If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p style="text-align: right;">3,588,329</p>
<p><b>e</b> DONOR DESIGNATIONS - CONTRIBUTIONS TO UNITED WAY THAT DONORS DIRECT TO SPECIFIC AGENCIES THERE WERE 31,894 DONOR DESIGNATIONS TO 2,499 AGENCIES IN 2006</p> <p>(Grants and allocations \$ 12,185,756)      If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p style="text-align: right;">12,185,756</p>

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
LAUREN SEGAL  404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	PRESIDENT AND CEO 40 00	264,540	76,370	0
BRAD KEIL 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	CHAIR AND BOARD MEMBER 1 00	0	0	0
LESLIE FRECON 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	TREASURER AND BOARD MEMBER 1 00	0	0	0
JEFF NODDLE 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	SECRETARY AND BOARD MEMBER 1 00	0	0	0
IRVING WEISER 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
TIMOTHY WELSH 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
ANDREW CECERE 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
STEVEN ROTHSCHILD 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
KATHLEEN PINKETT 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
LYNN CASEY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

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PETER BELL 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
JON CAMPBELL 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
PAMELA WHEELOCK 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
WILSON BRADSHAW 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
DIANNE ARNOLD 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
JANET DOLAN 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
DEBORAH HOPP 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
SHARYLE KNUTSON 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
WILLIAM ROCHE 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
DAN HOXWORTH 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0

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CAROL ARTHUR 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
SUE BENNETT 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
IVY BERNHARDSON 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
TIMOTHY BAYLOR 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
MICHAEL FITERMAN 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
JUDITH CORSON 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
ROBERT FULTON 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
TOBIN DAYTON 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
THOMAS CROSBY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
ESPERANZA GUERRERO- ANDERSON 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
MICHAEL MONAHAN 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
MICHAEL HOFFMAN 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
NANCY LINDAHL 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
RON JAMES 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
ANN ROCKLER JACKSON 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
EMBER REICHGOTT JUNGE 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
KATHRYN MARINELLO 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
WILLIAM MCCARTHY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
DAVID MCCAULEY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
ROBERT MCKEE 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
ROBERT MOELLER 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
LINDA MONA 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
CHRISTOPHER POLICINSKI 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
MIGUEL RAMOS 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
REVEREND MICHAEL O'CONNELL 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
KENDALL POWELL 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
MARY CATHRYN RICKER 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
WARREN STALEY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
ARTHUR ROLNICK 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
TERRENCE SCULLY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
MICHAEL UNGER 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
SANDRA VARGAS 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
MISSY STAPLES THOMPSON 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
REVEREND MARLENE WHITERABBIT-HELGEM 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
ANN LITTLE LONG 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
LOUISE SUNDIN 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0
COLLEEN REITAN 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	BOARD MEMBER 1 00	0	0	0