

Form **990-PF**

**Return of Private Foundation**

OMB No. 1545-0047

or Section 4947(a)(1) Trust Treated as Private Foundation

**2025**

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

Open to Public Inspection

For calendar year **2025** or tax year beginning , and ending

Name of foundation <b>THE SAUER FAMILY FOUNDATION</b>				A Employer identification number <b>41-1859711</b>	
Number and street (or P.O. box number if mail is not delivered to street address) <b>952 GRAND AVE.</b>			Room/suite	B Telephone number <b>(651) 633-6165</b>	
City or town <b>ST. PAUL</b>	State or province <b>MN</b>	Country	ZIP or foreign postal code <b>55105</b>	C If exemption application is pending, check here ... <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change				D 1. Foreign organizations, check here ..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ..... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>48,742,674.</b>		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received .....			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments .....	2,408,793.	2,408,793.		STATEMENT 1
	4 Dividends and interest from securities .....	435,250.	435,250.		STATEMENT 2
	5a Gross rents .....				
	b Net rental income or (loss) .....				
	6a Net gain or (loss) from sale of assets not on line 10		174,271.		
	b Gross sales price for all assets on line 6a .....	25,203,125.			
	7 Capital gain net income (from Part IV, line 2) .....		174,271.		
	8 Net short-term capital gain .....				
	9 Income modifications .....				
	10a Gross sales less returns and allowances .....				
b Less: Cost of goods sold .....					
c Gross profit or (loss) .....					
11 Other income .....					
12 Total. Add lines 1 through 11 .....	3,018,314.	3,018,314.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc. ....	317,700.	0.		317,700.
	14 Other employee salaries and wages .....	590,039.	0.		590,039.
	15 Pension plans, employee benefits .....	109,370.	0.		109,370.
	16a Legal fees .....				
	b Accounting fees .....	32,005.	16,003.		16,002.
	c Other professional fees .....	93,749.	81,559.		12,190.
	17 Interest .....				
	18 Taxes .....	101,561.	0.		50,561.
	19 Depreciation and depletion .....	19,663.	0.		
	20 Occupancy .....	37,217.	0.		37,217.
	21 Travel, conferences, and meetings .....	7,769.	0.		7,769.
	22 Printing and publications .....				
	23 Other expenses .....	86,152.	0.		86,152.
	24 Total operating and administrative expenses. Add lines 13 through 23 .....	1,395,225.	97,562.		1,227,000.
	25 Contributions, gifts, grants paid .....	13,914,886.			13,914,886.
26 Total expenses and disbursements. Add lines 24 and 25 .....	15,310,111.	97,562.		15,141,886.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	-12,291,797.				
b Net investment income (if negative, enter -0-) .....		2,920,752.			
c Adjusted net income (if negative, enter -0-) .....			N/A		

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book value	(b) Book value	(c) Fair market value
<b>Assets</b>	1 Cash - non-interest-bearing .....	866,362.	1,662,258.	1,662,258.
	2 Savings and temporary cash investments .....	4,767,306.	16,238,864.	16,238,864.
	3 Accounts receivable .....			
	Less: allowance for doubtful accounts .....			
	4 Pledges receivable .....			
	Less: allowance for doubtful accounts .....			
	5 Grants receivable .....			
	6 Receivables due from officers, directors, trustees, and other disqualified persons .....			
	7 Other notes and loans receivable .....			
	Less: allowance for doubtful accounts .....			
	8 Inventories for sale or use .....			
	9 Prepaid expenses and deferred charges .....			
	10a Investments - U.S. and state government obligations <b>STMT 7</b> .....	55,062,176.	30,204,880.	30,204,880.
	b Investments - corporate stock .....			
	c Investments - corporate bonds .....			
	11 Investments - land, buildings, and equipment: basis .....			
Less: accumulated depreciation .....				
12 Investments - mortgage loans .....				
13 Investments - other .....				
14 Land, buildings, and equipment: basis <b>796,418.</b> .....				
Less: accumulated depreciation <b>STMT 8</b> <b>159,746.</b> .....	656,335.	636,672.	636,672.	
15 Other assets (describe .....) .....				
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) .....	61,352,179.	48,742,674.	48,742,674.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses .....	691.	514.	
	18 Grants payable .....			
	19 Deferred revenue .....			
	20 Loans from officers, directors, trustees, and other disqualified persons .....			
	21 Mortgages and other notes payable .....			
	22 Other liabilities (describe .....) .....			
23 <b>Total liabilities</b> (add lines 17 through 22) .....	691.	514.		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 24, 25, 29, and 30.</b>			
	24 Net assets without donor restrictions .....			
	25 Net assets with donor restrictions .....			
	<b>Foundations that do not follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	26 Capital stock, trust principal, or current funds .....	61,351,488.	48,742,160.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund .....	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds .....	0.	0.	
29 <b>Total net assets or fund balances</b> .....	61,351,488.	48,742,160.		
30 <b>Total liabilities and net assets/fund balances</b> .....	61,352,179.	48,742,674.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, line 29, column (a) (must agree with end-of-year figure reported on prior year's return) .....	1	61,351,488.
2 Enter amount from Part I, line 27a .....	2	-12,291,797.
3 Other increases not included on line 2 (itemize) .....	3	0.
4 Add lines 1, 2, and 3 .....	4	49,059,691.
5 Decreases not included on line 2 (itemize) <b>CHANGE IN INVESTMENT VALUE</b> .....	5	317,531.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, line 29, column (b) .....	6	48,742,160.

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

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a PUBLICLY TRADED SECURITIES</b>		<b>P</b>		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 25,203,125.		25,028,854.	174,271.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			174,271.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter on Part I, line 7 If (loss), enter -0- on Part I, line 7 ..... }		2 174,271.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- on Part I, line 8 .....		{ ..... }		3 N/A

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1 40,598.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, column (b) .....		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	2 0.	
3 Add lines 1 and 2 .....	3 40,598.	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	4 0.	
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- .....	5 40,598.	
6 Credits/Payments:		
a 2025 estimated tax payments and 2024 overpayment credited to 2025 .....	6a 22,400.	
b Exempt foreign organizations - tax withheld at source .....	6b 0.	
c Tax paid with application for extension of time to file (Form 8868) .....	6c 0.	
d Backup withholding erroneously withheld .....	6d 0.	
7 Total credits and payments. Add lines 6a through 6d .....	7 22,400.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached .....	8 645.	
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> .....	9 18,843.	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .....	10	
11 Enter the amount of line 10 to be: <b>Credited to 2026 estimated tax</b> _____ <b>Refunded</b> ...	11	

**Part VI-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year? .....		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		X
b If "Yes," has it filed a tax return on Form 990-T for this year? .....		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV .....	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <u>MN</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .....	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2025 or the tax year beginning in 2025? See the instructions for Part XIII. If "Yes," complete Part XIII .....		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	X	
Website address <u>WWW.SAUERFF.ORG</u>		
14 The books are in care of <u>THE FOUNDATION</u> Telephone no. <u>(651) 633-6165</u> Located at <u>952 GRAND AVE., ST PAUL, MN</u> ZIP+4 <u>55105</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year .....	15	N/A
16 At any time during calendar year 2025, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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

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

	Yes	No
<b>1a</b> During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....		X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....		X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....		X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	X	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....		X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) .....		X
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .....		X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2025? .....		X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2025, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2025? .....		X
If "Yes," list the years _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....		N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. _____, _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....		X
<b>b</b> If "Yes," did it have excess business holdings in 2025 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2025.) .....		N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....		X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2025? .....		X

**Part VI-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
<b>d</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

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

**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		317,700.	36,300.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

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

Total number of other employees paid over \$50,000 0

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

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

**Total** number of others receiving over \$50,000 for professional services ..... **0**

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>SEE STATEMENT 10</u>	33,300.
2 <u>SEE STATEMENT 11</u>	3,740.
3	
4	

**Part VIII-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>N/A</u>	
2	
3 All other program-related investments. See instructions.	

**Total.** Add lines 1 through 3 ..... **0.**

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities .....	1a	42,487,085.
b	Average of monthly cash balances .....	1b	13,023,396.
c	Fair market value of all other assets (see instructions) .....	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c) .....	1d	55,510,481.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	55,510,481.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	832,657.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	54,677,824.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	2,733,891.

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

1	Minimum investment return from Part IX, line 6 .....	1	2,733,891.
2a	Tax on investment income for 2025 from Part V, line 5 .....	2a	40,598.
b	Income tax for 2025. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	40,598.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	2,693,293.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	2,693,293.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	2,693,293.

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

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, line 26, column (d) .....	1a	15,141,886.
b	Program-related investments - total from Part VIII-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	15,141,886.

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

	(a) Corpus	(b) Years prior to 2024	(c) 2024	(d) 2025
<b>1</b> Distributable amount for 2025 from Part X, line 7 .....				2,693,293.
<b>2</b> Undistributed income, if any, as of the end of 2025:				
<b>a</b> Enter amount for 2024 only .....			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2025:				
<b>a</b> From 2020 .....	2,086,144.			
<b>b</b> From 2021 .....	2,122,781.			
<b>c</b> From 2022 .....	1,869,509.			
<b>d</b> From 2023 .....	9,646,932.			
<b>e</b> From 2024 .....	18,903,940.			
<b>f</b> Total of lines 3a through 3e .....	34,629,306.			
<b>4</b> Qualifying distributions for 2025 from Part XI, line 4: \$ 15,141,886.				
<b>a</b> Applied to 2024, but not more than line 2a ...			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....	0.			
<b>d</b> Applied to 2025 distributable amount .....				2,693,293.
<b>e</b> Remaining amount distributed out of corpus	12,448,593.			
<b>5</b> Excess distributions carryover applied to 2025 (If an amount appears in column (d), the same amount must be shown in column (a).) .....	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....	47,077,899.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed .....		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions .....		0.		
<b>e</b> Undistributed income for 2024. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
<b>f</b> Undistributed income for 2025. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2026 .....				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) .....	0.			
<b>8</b> Excess distributions carryover from 2020 not applied on line 5 or line 7 .....	2,086,144.			
<b>9</b> Excess distributions carryover to 2026. Subtract lines 7 and 8 from line 6a .....	44,991,755.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2021 ...	2,122,781.			
<b>b</b> Excess from 2022 ...	1,869,509.			
<b>c</b> Excess from 2023 ...	9,646,932.			
<b>d</b> Excess from 2024 ...	18,903,940.			
<b>e</b> Excess from 2025 ...	12,448,593.			

**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2025, enter the date of the ruling \_\_\_\_\_

b Check box to indicate whether the foundation is a private operating foundation described in section \_\_\_\_\_  4942(j)(3) or  4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2025	(b) 2024	(c) 2023	(d) 2022	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed _____					
b 85% (0.85) of line 2a _____					
c Qualifying distributions from Part XI, line 4, for each year listed _____					
d Amounts included on line 2c not used directly for active conduct of exempt activities _____					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c _____					
3 Complete 3a, 3b, or 3c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets _____					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) _____					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown on Part IX, line 6, for each year listed _____					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) _____					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) _____					
(3) Largest amount of support from an exempt organization _____					
(4) Gross investment income _____					

**Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

1 **Information Regarding Foundation Managers:**  
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**SEE STATEMENT 13**

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE**

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
 Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, 2b, 2c, and 2d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

**SEE STATEMENT 12**

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

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XIV** Supplementary Information *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
AMHERST H. WILDER FOUNDATION 451 LEXINGTON PARKWAY N SAINT PAUL, MN 55104	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	774,830.
AMPERSAND FAMILIES 1751 COUNTY ROAD B WEST, SUITE 300 ROSEVILLE, MN 55113	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	120,355.
ASCENSION ACADEMIES 1723 BRYANT AVE N MINNEAPOLIS, MN 55441	NONE	PC	BUILDING EMOTIONAL WELL-BEING	105,000.
AUGSBURG UNIVERSITY 2211 RIVERSIDE AVENUE MINNEAPOLIS, MN 55454-1350	NONE	PC	BUILDING SUPPORT FOR YOUTH IN FOSTER CARE	200,000.
AVIVO 1900 CHICAGO AVENUE MINNEAPOLIS, MN 55404	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	29,800.
<b>Total</b> .....	<b>SEE CONTINUATION SHEET(S)</b> .....			<b>3a</b> 13,914,886.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b> .....				
				<b>3b</b> 0.





THE SAUER FAMILY FOUNDATION

41-1859711

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BABY'S SPACE: A PLACE TO GROW 2438 18TH AVE S MINNEAPOLIS, MN 55404	NONE	PC	BUILDING EMOTIONAL WELL-BEING	40,000.
BELLIS 2038 FORD PARKWAY, PMB 457 ST. PAUL, MN 55116	NONE	PC	BUILDING EMOTIONAL WELL-BEING	300,000.
BETHANY LUTHERAN COLLEGE 700 LUTHER DRIVE MANKATO, MN 56001	NONE	PC	BUILDING EDUCATIONAL SUCCESS	75,000.
BLACK MEN TEACH 370 WABASHA N, SUITE #660 ST. PAUL, MN 55101	NONE	PC	BUILDING A DIVERSE WORKFORCE	530,000.
BOYS AND GIRLS CLUBS OF THE TWIN CITIES 690 JACKSON ST. SAINT PAUL, MN 55130	NONE	PC	BUILDING EDUCATIONAL SUCCESS	155,000.
BREAKTHROUGH MINNEAPOLIS AT BLAKE (FORMERLY LEARNINGWORKS) 511 KENWOOD PKWY MINNEAPOLIS, MN 55403	NONE	PC	BUILDING A DIVERSE WORKFORCE	25,000.
BREAKTHROUGH TWIN CITIES 2051 LARPENTEUR AVE E ST. PAUL, MN 55109	NONE	PC	BUILDING A DIVERSE WORKFORCE	35,000.
BRIGHTER DAYS FAMILY GRIEF CENTER 15764 VENTURE LANE EDEN PRAIRIE, MN 55344	NONE	PC	BUILDING EMOTIONAL WELL-BEING	50,000.
CAMP FIRE MINNESOTA 3300 TANADOONA DR EXCELSIOR, MN 55331	NONE	PC	BUILDING EMOTIONAL WELL-BEING	5,000.
CANINE INSPIRED CHANGE 2300 MYRTLE AVENUE SUITE 230 SAINT PAUL, MN 55114	NONE	PC	BUILDING EMOTIONAL WELL-BEING	150,000.
<b>Total from continuation sheets</b>				<b>12,684,901.</b>

THE SAUER FAMILY FOUNDATION

41-1859711

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CARVER COUNTY HEALTH & HUMAN SERVICES 602 EAST 4TH STREET CHASKA, MN 55318	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	200,000.
CASA MN PO BOX 454 MINNEAPOLIS, MN 55343	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	28,500.
CATHOLIC SCHOOLS CENTER OF EXCELLENCE 6600 FRANCE AVE S. SUITE 640 EDINA, MN 55435	NONE	PC	BUILDING EDUCATIONAL SUCCESS	50,000.
CENTER FOR FAMILY UNITY 1820 HARTLE AVE OWATONNA, MN 55060	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	95,000.
CENTER FOR HEALING AND JUSTICE THROUGH SPORT 644 S CUYLER AVE OAK PARK, IL 60304	NONE	PC	BUILDING EMOTIONAL WELL-BEING	9,800.
CENTRO INC. 1915 CHICAGO AVE S MINNEAPOLIS, MN 55404	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	77,500.
CHANGE INC. 381 EAST ROBIE STREET SAINT PAUL, MN 55107	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	15,000.
CLAY COUNTY 715 11TH ST N STE 502 MOORHEAD, MN 56560	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	108,320.
COMMITTEE AGAINST DOMESTIC ABUSE (CADA), INC. 100 STADIUM COURT, PO BOX 466 MANKATO, MN 56001	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	1,050.
DAKOTA WOODLANDS 3430 WESCOTT WOODLANDS EAGAN, MN 55123	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	10,000.
<b>Total from continuation sheets</b>				

THE SAUER FAMILY FOUNDATION

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DES MOINES VALLEY HEALTH AND HUMAN SERVICES 407 5TH STREET JACKSON, MN 56143	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	100,650.
DIVISION OF INDIAN WORK 1001 EAST LAKE STREET MINNEAPOLIS, MN 55407	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	52,589.
EDALLIES 1621 E HENNEPIN AVE SUITE 295 MINNEAPOLIS, MN 55414	NONE	PC	BUILDING EDUCATIONAL SUCCESS	150,000.
EXPONENT PHILANTHROPY 1720 N STREET, NW WASHINGTON, DC 20036	NONE	PC	SPECIAL PROJECTS	35,000.
FAMILY SERVICE ROCHESTER 4600 18TH AVE NW ROCHESTER, MN 55901	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	93,141.
FAMILYWISE 3036 UNIVERSITY AVENUE SE MINNEAPOLIS, MN 55414	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	80,000.
FIRST CALL FOR HELP OF ITASCA COUNTY 815 NW 4TH STREET GRAND RAPIDS, MN 55744	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	75,000.
FOSTER ADVOCATES 2550 UNIVERSITY AVE W, 200N ST. PAUL, MN 55114	NONE	PC	BUILDING SUPPORT FOR YOUTH IN FOSTER CARE	75,000.
FOSTERING MEDIA CONNECTIONS PO BOX 861928 LOS ANGELES, CA 90086	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	100,000.
FRASER 2400 W. 64TH STREET MINNEAPOLIS, MN 55423	NONE	PC	BUILDING EMOTIONAL WELL-BEING	26,887.
<b>Total from continuation sheets</b>				

THE SAUER FAMILY FOUNDATION

41-1859711

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDS OF EDUCATION 11100 WAYZATA BLVD, SUITE 800 MINNETONKA, MN 55305	NONE	PC	BUILDING EDUCATIONAL SUCCESS	50,000.
FRIENDS OF THE CHILDREN 323 WASHINGTON, SUITE#200 MINNEAPOLIS, MN 55401	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	175,000.
FRIENDS OF THE SAINT PAUL PUBLIC LIBRARY (SPROCKETS) 2610 UNIVERSITY AVENUE W, SUITE 530 ST. PAUL, MN 55101	NONE	GOV	BUILDING EMOTIONAL WELL-BEING	42,012.
GOODWILL INDUSTRIES INC. DBA GOODWILL-EASTER SEALS MINNESOTA 553 FAIRVIEW AVE NORTH SAINT PAUL, MN 55104	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	150,000.
GREAT MN SCHOOLS 901 N THIRD ST., SUITE 350 MINNEAPOLIS, MN 55401	NONE	PC	BUILDING EDUCATIONAL SUCCESS	195,000.
GREATER MINNEAPOLIS CRISIS NURSERY 4544 4TH AVE S MINNEAPOLIS, MN 55419	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	20,000.
GROVES LEARNING ORGANIZATION (ACADEMY) 3200 HIGHWAY 100 SOUTH ST. LOUIS PARK, MN 55416	NONE	PC	BUILDING EDUCATIONAL SUCCESS	100,000.
HENNEPIN COUNTY 300 S 6TH ST. MINNEAPOLIS, MN 55487	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	208,500.
HILL-MURRAY SCHOOL 2625 LARPENTEUR AVE E MAPLEWOOD, MN 55109	NONE	PC	BUILDING EDUCATIONAL SUCCESS	89,000.
HORNETS HIVE DBA CORNERSTONE 300 2ND STREET NW, PO BOX 113 FRAZEE, MN 56544	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	117,300.
<b>Total from continuation sheets</b> .....				

THE SAUER FAMILY FOUNDATION

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JAMES B. HUNT, JR. INSTITUTE FOR EDUCATIONAL LEADERSHIP & POLICY FOUNDATION 4000 CENTERGREEN WAY SUITE 301 CARY, NC 27513	NONE	PC	BUILDING EDUCATIONAL SUCCESS	10,000.
KANDIYOHI COUNTY 2200 23RD STREET NE, SUITE #1020 WILLMAR, MN 56201	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	96,825.
KEEPING FAMILIES CONNECTED MN 2649 BRYANT AVENUE SOUTH MINNEAPOLIS, MN 55408	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	366,500.
KIPP MINNESOTA 5034 N OLIVER AVE MINNEAPOLIS, MN 55430	NONE	PC	BUILDING EDUCATIONAL SUCCESS	100,000.
LE SUEUR COUNTY INTEGRATED CHILDREN'S MENTAL HEALTH & FAMILY SERVICES COLLABORATIVE 88 SOUTH PARK AVENUE LE CENTER, MN 56057	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	62,123.
LIBERTY COMMUNITY CHURCH 3700 BRYANT AVE N MINNEAPOLIS, MN 55412	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	63,825.
LUTHERAN SOCIAL SERVICES 709 UNIVERSITY AVE W ST. PAUL, MN 55104	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	900,000.
MAIN STREET FAMILY SERVICES 400 JACKSON AVE NW STE 101 ELK RIVER, MN 55330	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	134,099.
MEEKER COUNTY HEALTH AND HUMAN SERVICES 114 NORTH HOLCOMBE AVE SUITE 180 LITCHFIELD, MN 55355	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	60,000.
MENTORING PARTNERSHIP OF MINNESOTA DBA MENTOR MINNESOTA 43 SE MAIN STREET STE 508 MINNEAPOLIS, MN 55414	NONE	PC	BUILDING EMOTIONAL WELL-BEING	67,223.
<b>Total from continuation sheets</b> .....				

THE SAUER FAMILY FOUNDATION

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MINNESOTA ASSOCIATION FOR CHILDREN'S MENTAL HEALTH 23 EMPIRE DRIVE, SUITE 1000 ST. PAUL, MN 55103	NONE	PC	BUILDING EMOTIONAL WELL-BEING	90,820.
MINNESOTA COUNTIES FOUNDATION 125 CHARLES AVENUE SAINT PAUL, MN 55103	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	17,500.
MINNESOTA DEPARTMENT OF EDUCATION 400 NE STINSON BLVD. MINNEAPOLIS, MN 55413	NONE	GOV	BUILDING EMOTIONAL WELL-BEING	96,701.
MINNESOTA RECOVERY CONNECTION 800 TRANSFER RD, STE 31 ST. PAUL, MN 55114	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	50,000.
MINNESOTA SOCIAL SERVICE ASSOCIATION 125 CHARLES AVENUE SAINT PAUL, MN 55103	NONE	PC	BUILDING A DIVERSE WORKFORCE	84,000.
MN PRISON DOULA PROJECT 5353 GAMBLE DR, SUITE 320 ST. LOUIS PARK, MN 55416	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	40,000.
MOBILE HOPE 7900 MAPLE HILL ROAD CORCORAN, MN 55340	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	685,000.
MONTESSORI CENTER OF MINNESOTA 1611 AMES AVENUE SAINT PAUL, MN 55106	NONE	PC	BUILDING A DIVERSE WORKFORCE	110,000.
MY VERY OWN BED 34 13TH AVE NE, SUITE 106 MINNEAPOLIS, MN 55413	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	24,850.
NATIONAL ASSOCIATION OF SOCIAL WORKERS, MN CHAPTER PO BOX 92 BACKUS, MN 56435	NONE	PC	BUILDING A DIVERSE WORKFORCE	90,940.
<b>Total from continuation sheets</b> .....				

THE SAUER FAMILY FOUNDATION

41-1859711

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEIGHBORHOOD HOUSE 179 ROBIE STREET EAST ST. PAUL, MN 55107	NONE	PC	BUILDING EDUCATIONAL SUCCESS	47,000.
NORMANDALE COMMUNITY COLLEGE FOUNDATION 9700 FRANCE AVE. S. BLOOMINGTON, MN 55431	NONE	PC	BUILDING A DIVERSE WORKFORCE	74,725.
OTTER TAIL COUNTY HUMAN RESOURCES 530 FIR AVE FERGUS FALLS, MN 56537	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	110,400.
PARENTING WITH PURPOSE 7111 WEST BROADWAY STE 206 BROOKLYN PARK, MN 55428	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	86,000.
PARK NICOLLET FOUNDATION 6500 EXCELSIOR BLVD ST. LOUIS PARK, MN 55426	NONE	PC	BUILDING RESILIENCY TO TRAUMA	33,000.
PEACEMAKER MINNESOTA 2131 FAIRVIEW AVE NORTH, SUITE E ROSEVILLE, MN 55113	NONE	PC	BUILDING EMOTIONAL WELL-BEING	75,000.
PERIS FOUNDATION 2929 CHICAGO AVE STE 100 MINNEAPOLIS, MN 55407	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	96,000.
PLAYWORKS EDUCATION ENERGIZE 2136 FORD PARKWAY #8210 SAINT PAUL, MN 55116	NONE	PC	BUILDING EMOTIONAL WELL-BEING	100,750.
READING PARTNERS 700 RAYMOND AVE SUITE 160 ST. PAUL, MN 55114	NONE	PC	BUILDING EDUCATIONAL SUCCESS	65,000.
RICE COUNTY FAMILY SERVICES COLLABORATIVE 320 THIRD ST NW FARIBAULT, MN 55021	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	97,000.
<b>Total from continuation sheets</b>				

THE SAUER FAMILY FOUNDATION

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RISEN CHRIST CATHOLIC SCHOOL 1120 E 37TH ST. MINNEAPOLIS, MN 55407	NONE	PC	BUILDING EMOTIONAL WELL-BEING	40,000.
RS EDEN 1931 WEST BROADWAY MINNEAPOLIS, MN 55411	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	125,000.
SAINT PAUL PUBLIC SCHOOLS 360 COLBORNE STREET SAINT PAUL, MN 55102	NONE	GOV	BUILDING EDUCATIONAL SUCCESS	26,000.
SCOTT COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES, CHILD WELFARE 200 FOURTH AVE. WEST SHAKOPEE, MN 55379	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	345,077.
SERVEMINNESOTA 120 SOUTH 6TH STREET, SUITE 2260 MINNEAPOLIS, MN 55402	NONE	PC	BUILDING EDUCATIONAL SUCCESS	440,000.
SOUTHEAST SERVICE COOPERATIVE 210 WOOD LAKE DRIVE SE ROCHESTER, MN 55904	NONE	PC	BUILDING EDUCATIONAL SUCCESS	88,000.
SOUTHERN MN CRISIS NURSERY PO BOX 53 NEW ULM, MN 56073	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	50,000.
SPECIAL SCHOOL DISTRICT NO. 1 AKA MINNEAPOLIS PUBLIC SCHOOLS 1250 W BROADWAY AVE MINNEAPOLIS, MN 55411	NONE	GOV	BUILDING EMOTIONAL WELL-BEING	95,000.
ST. CLOUD AREA FAMILY YMCA 2001 STOCKINGER DRIVE ST. CLOUD, MN 56303	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	1,800.
ST. DAVID'S CENTER FOR CHILDREN 3395 PLYMOUTH RD MINNETONKA, MN 55305	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	20,000.
<b>Total from continuation sheets</b>				

THE SAUER FAMILY FOUNDATION

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**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STAR HOUSE PO BOX 4541 SAINT PAUL, MN 55101	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	200,000.
SWIFT COUNTY HUMAN SERVICES 410 21ST ST. SO., PO BOX 208 BENSON, MN 56215	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	223,300.
THE BRIDGE FOR YOUTH 1111 W 22ND ST. MINNEAPOLIS, MN 55405	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	87,250.
THE GLOBAL ORPHAN PROJECT (AKA CAREPORTAL) 3161 WYANDOTTE STREET KANSAS CITY, MO 64111	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	240,000.
THE READING CENTER/ DYSLEXIA INSTITUTE OF MN 2010 SCOTT ROAD NW ROCHESTER, MN 55901	NONE	PC	BUILDING EDUCATIONAL SUCCESS	90,000.
THE REEL HOPE PROJECT 718 N. WASHINGTON AVE, SUITE 401 MINNEAPOLIS, MN 55401	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	25,000.
THE SANNEH FOUNDATION 1276 UNIVERSITY AVE W ST. PAUL, MN 55104	NONE	PC	BUILDING EMOTIONAL WELL-BEING	236,250.
THE WELL MINISTRIES (DBA TREEHOUSE OF SCOTT COUNTY) 1221 4TH AVE SW, SUITE 190 SHAKOPEE, MN 55379	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	98,350.
TICKETS FOR KIDS CHARITIES 2038 FORD PARKWAY #428 ST. PAUL, MN 55116	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	38,750.
UNION GOSPEL MISSION TWIN CITIES 376 WESTERN AVE N ST. PAUL, MN 55103	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	30,475.
<b>Total from continuation sheets</b>				

THE SAUER FAMILY FOUNDATION

41-1859711

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF MN FOUNDATION P.O. BOX 860266 MINNEAPOLIS, MN 55486	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	372,732.
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVE. ST. PAUL, MN 55105	NONE	PC	BUILDING EMOTIONAL WELL-BEING	169,000.
URBAN VENTURES LEADERSHIP FOUNDATION 2924 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55408	NONE	PC	BUILDING EDUCATIONAL SUCCESS	182,780.
WALLIN EDUCATION PARTNERS 451 LEXINGTON PARKWAY N, SUITE 100 SAINT PAUL, MN 55104	NONE	PC	BUILDING A DIVERSE WORKFORCE	345,000.
WASHBURN CENTER FOR CHILDREN 1100 GLENWOOD AVENUE MINNEAPOLIS, MN 55405	NONE	PC	BUILDING A DIVERSE WORKFORCE	225,000.
WASHINGTON COUNTY COMMUNITY SERVICES 14949 62ND ST. N STILLWATER, MN 55082	NONE	GOV	BUILDING STRONG FAMILY RELATIONSHIPS	106,720.
WAY TO GROW 201 IRVING AVE. N. STE. 100 MINNEAPOLIS, MN 55405	NONE	PC	BUILDING EDUCATIONAL SUCCESS	25,000.
WAYSIDE RECOVERY CENTER 3705 PARK CENTER BOULEVARD ST. LOUIS PARK, MN 55416	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	258,561.
WELLCOME MANOR FAMILY SERVICES 114 W PLEASANT ST GARDEN CITY, MN 56034	NONE	PC	BUILDING STRONG FAMILY RELATIONSHIPS	20,000.
WEST CENTRAL INITIATIVE PO BOX 318, 1000 WESTERN AVENUE FERGUS FALLS, MN 56538	NONE	PC	BUILDING EMOTIONAL WELL-BEING	300,000.
<b>Total from continuation sheets</b>				



Form **2220**  
Department of the Treasury  
Internal Revenue Service

# Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

Attach to the corporation's tax return. **FORM 990-PF**

**2025**

Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>THE SAUER FAMILY FOUNDATION</b>	Employer identification number <b>41-1859711</b>
--	---

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I Required Annual Payment**

1 Total tax (see instructions) .....	1	<b>40,598.</b>
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
c Credit for federal tax paid on fuels (see instructions) .....	2c	
d Total. Add lines 2a through 2c .....	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3	<b>40,598.</b>
4 Enter the tax shown on the corporation's 2024 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....	4	<b>90,372.</b>
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	<b>40,598.</b>

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)	
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	9	05/15/25	06/15/25	09/15/25	12/15/25
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	10	10,150.	10,149.	10,150.	10,149.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11	22,400.			
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	12		12,250.	2,101.	
13 Add lines 11 and 12 .....	13		12,250.	2,101.	
14 Add amounts on lines 16 and 17 of the preceding column .....	14				8,049.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15	22,400.	12,250.	2,101.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16		0.	0.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	17			8,049.	10,149.
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	18	12,250.	2,101.		

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2025) Created 11/14/25

**FORM 990-PF**

Form 2220 (2025)

**THE SAUER FAMILY FOUNDATION**

**41-1859711**

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.)</b> See instructions .....	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2025 and before 7/1/2025 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 7\% (0.07)}{365}$ ...	<b>22</b>	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2025 and before 10/1/2025 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 7\% (0.07)}{365}$ ...	<b>24</b>	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2025 and before 1/1/2026 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 7\% (0.07)}{365}$ ...	<b>26</b>	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2025 and before 4/1/2026 .....	<b>27</b>	<b>SEE ATTACHED WORKSHEET</b>		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$ ...	<b>28</b>	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2026 and before 7/1/2026 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b>	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2026 and before 10/1/2026 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b>	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2026 and before 1/1/2027 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b>	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2026 and before 3/16/2027 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b>	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b>	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b>			\$ <b>645.</b>

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a Revenue Ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 800-829-4933 to get interest rate information.



THE SAUER FAMILY FOUNDATION

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FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BNY MELLON	2,403,334.	2,403,334.	
INTEREST - FIRST INDEPENDENT	5,459.	5,459.	
TOTAL TO PART I, LINE 3	2,408,793.	2,408,793.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BNY MELLON	435,250.	0.	435,250.	435,250.	
TO PART I, LINE 4	435,250.	0.	435,250.	435,250.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	32,005.	16,003.		16,002.
TO FORM 990-PF, PG 1, LN 16B	32,005.	16,003.		16,002.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY	81,559.	81,559.		0.
IT EXPENSES	10,193.	0.		10,193.
PROFESSIONAL FEES	1,997.	0.		1,997.
TO FORM 990-PF, PG 1, LN 16C	93,749.	81,559.		12,190.

THE SAUER FAMILY FOUNDATION

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FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX ON NET INVESTMENT INCOME	51,000.	0.		0.
PAYROLL TAXES	50,561.	0.		50,561.
TO FORM 990-PF, PG 1, LN 18	101,561.	0.		50,561.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS EXPENSE	7,173.	0.		7,173.
INSURANCE EXPENSE	9,550.	0.		9,550.
DUES AND MEMBERSHIPS	11,689.	0.		11,689.
MN FILING FEE	26.	0.		26.
SPECIAL EVENTS EXPENSE	17,994.	0.		17,994.
BANK FEES & CHARGES	2,680.	0.		2,680.
DIRECT CHARITABLE ACTIVITY EXPENSE	37,040.	0.		37,040.
TO FORM 990-PF, PG 1, LN 23	86,152.	0.		86,152.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 7

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
UNITED STATES TREASURY NOTES 2/28/26 DTD 02/29/2024 4.825% 02/28/2026	X		17,622,880.	17,622,880.
UNITED STATES TREASURY NOTE DTD 2/15/2024 4.125% 2/15/2027	X		12,582,000.	12,582,000.
TOTAL U.S. GOVERNMENT OBLIGATIONS			30,204,880.	30,204,880.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			30,204,880.	30,204,880.

THE SAUER FAMILY FOUNDATION

41-1859711

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FORM 990-PF      DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT      STATEMENT 8

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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE	3,203.	3,203.	0.
COMPUTER	1,647.	1,647.	0.
DESK	1,804.	1,804.	0.
DESK	1,384.	1,384.	0.
EXTERIOR SIGN	1,494.	1,494.	0.
BUILDING	440,000.	90,256.	349,744.
PARKING LOT	73,334.	39,112.	34,222.
LAND	146,666.	0.	146,666.
PORCH	124,846.	19,607.	105,239.
OFFICE FURNITURE	1,515.	918.	597.
OFFICE FURNITURE - TABLE	525.	319.	206.
<b>TOTAL TO FM 990-PF, PART II, LN 14</b>	<b>796,418.</b>	<b>159,744.</b>	<b>636,674.</b>

THE SAUER FAMILY FOUNDATION

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FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
COLLEEN O'KEEFE 952 GRAND AVENUE ST. PAUL, MN 55105	EXECUTIVE DIRECTOR & TRUSTEE 40.00	317,700.	36,300.	0.
GARY B. SAUER 952 GRAND AVENUE ST. PAUL, MN 55105	FORMER-TREASURER 1.00	0.	0.	0.
PATRICIA SAUER 952 GRAND AVENUE ST. PAUL, MN 55105	PRESIDENT 5.00	0.	0.	0.
COREY SAUER 952 GRAND AVENUE ST. PAUL, MN 55105	TRUSTEE 1.00	0.	0.	0.
JESSICA NICKELSON 952 GRAND AVENUE ST. PAUL, MN 55105	TRUSTEE 1.00	0.	0.	0.
STEPHANIE SAUER 952 GRAND AVENUE ST. PAUL, MN 55105	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		317,700.	36,300.	0.

THE SAUER FAMILY FOUNDATION

41-1859711

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 10

ACTIVITY ONE

ACTION DAY SATELLITE EVENT: PROVIDING ELEMENTARY SCHOOL STUDENTS WITH BACKPACKS FILLED WITH ESSENTIAL SCHOOL SUPPLIES TO SUPPORT THEIR READINESS FOR THE UPCOMING ACADEMIC YEAR.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 1

33,300.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 11

ACTIVITY TWO

BE STONG FAMILIES: PROVIDING PARENTING CONVERSATION CARD DECKS TO FAMILY RESOURCE CENTER PROVIDERS SO THEY CAN USE THEM IN THEIR WORK WITH FAMILIES. THESE DECKS ARE DESIGNED TO SPARK MEANINGFUL DISCUSSIONS, STRENGTHEN PARENTCHILD RELATIONSHIPS, AND SUPPORT CAREGIVERS IN BUILDING PRACTICAL SKILLS.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 2

3,740.

THE SAUER FAMILY FOUNDATION

41-1859711

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XIV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

COLLEEN O'KEEFE, EXECUTIVE DIRECTOR  
952 GRAND AVE  
ST. PAUL, MN 55105

TELEPHONE NUMBER

(651)633-6165

FORM AND CONTENT OF APPLICATIONS

APPLICANTS MUST BE 501(C)(3) ORGANIZATIONS THAT HAVE PROGRAMS AND USE FUNDING TO IMPROVE THE LIVES OF DISADVANTAGED CHILDREN AND THEIR FAMILIES.

ANY SUBMISSION DEADLINES

CALL THE FOUNDATION OFFICE BEFORE APPLYING FOR FUNDING.

RESTRICTIONS AND LIMITATIONS ON AWARDS

STATE OF MINNESOTA. CHECK OUR WEBSITE FOR CURRENT FUNDING PRIORITIES.

THE SAUER FAMILY FOUNDATION

41-1859711

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FORM 990-PF

PART XIV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 13

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NAME OF MANAGER

GARY B. SAUER  
PATRICIA SAUER

**2025 DEPRECIATION AND AMORTIZATION REPORT**

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE FURNITURE	02/21/07	SL	7.00		16	3,203.				3,203.	3,203.		0.	3,203.
2	COMPUTER	09/16/13	SL	5.00		16	1,647.			824.	823.	823.		0.	823.
3	DESK	11/30/15	SL	7.00		16	1,804.			902.	902.	902.		0.	902.
4	DESK	12/30/15	SL	7.00	MC	16	1,384.			692.	692.	692.		0.	692.
6	EXTERIOR SIGN	01/15/17	SL	5.00		16	1,494.				1,494.	1,494.		0.	1,494.
7	BUILDING	12/31/17	SL	39.00	MM	16	440,000.				440,000.	78,974.		11,282.	90,256.
8	PARKING LOT	12/31/17	SL	15.00		16	73,334.				73,334.	34,223.		4,889.	39,112.
9	LAND	12/31/17	L				146,666.				146,666.			0.	
10	PORCH	10/29/19	SL	39.00	MM	16	124,846.				124,846.	16,406.		3,201.	19,607.
11	OFFICE FURNITURE	09/30/21	SL	7.00		16	1,515.				1,515.	702.		216.	918.
12	OFFICE FURNITURE - TABLE	09/30/21	SL	7.00		16	525.				525.	244.		75.	319.
	* TOTAL 990-PF PG 1 DEPR						796,418.			2,418.	794,000.	137,663.		19,663.	157,326.