# Form **990-PF**

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

-or	caien	dar year 2019 or tax year beginning		, and ending		
Naı	me of	foundation			A Employer identification	number
т	ΗE	SAUER FAMILY FOUNDATION	Ŋ		41-1859711	
		nd street (or P.O. box number if mail is not delivered to street a		Room/suite	<b>B</b> Telephone number	
9	52	GRAND AVE.			(651)633-6	165
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is pe	
		PAUL, MN 55105				<b>,</b>
		all that apply: Initial return	Initial return of a fo	ormer public charity	<b>D</b> 1. Foreign organizations	s, check here
		Final return	Amended return	, , , , , , , , , , , , , , , , , , , ,		
		Address change	Name change		<ol><li>Foreign organizations me check here and attach co</li></ol>	eting the 85% test, mputation
1 (	Check	type of organization: X Section 501(c)(3) ex			<b>E</b> If private foundation sta	
	Se		Other taxable private founda	tion	under section 507(b)(1)	
Fá		rket value of all assets at end of year   J   Accounti		Accrual	F If the foundation is in a	•
(fi	rom P	art II, col. (c), line 16)	ther (specify)		under section 507(b)(1)	
<b>&gt;</b>	\$	23,334,639. (Part I, colun	nn (d), must be on cash basi	s.)	, , , ,	
Pa	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a).)	expenses per books	income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received	5,051,000.		N/A	
	2	Check if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	2,572.	2,572.		STATEMENT 1
	4	Dividends and interest from securities	411,819.	411,819.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)	00 550			
ø	6a	Net gain or (loss) from sale of assets not on line 10	93,579.			
enn	b	Gross sales price for all assets on line 6a 3,255,460.		02 570		
Revenue	7	Capital gain net income (from Part IV, line 2)		93,579.		
_	8	Net short-term capital gain				
	9	Income modifications Gross sales less returns				
		and allowances				
		Less: Cost of goods sold				
		Gross profit or (loss) Other income				
		Total. Add lines 1 through 11	5,558,970.	507,970.		
		Compensation of officers, directors, trustees, etc.	122,800.	0.		122,800.
		Other employee salaries and wages	29,301.	0.		29,301.
		Pension plans, employee benefits				
es	16a	Legal fees				
ens	b	Accounting fees STMT 3	5,725.	2,863.		2,862.
Administrative Expens	C	Other professional fees STMT 4	78,737.	72,307.		6,430.
Ş	17	Interest				
rati	18	Taxes STMT 5	21,793.	4,842.		11,636.
nisi	19	Depreciation and depletion	17,099.	0.		12.024
Ë	20	Occupancy	13,834.	0.		13,834.
Ă	21	Travel, conferences, and meetings	15,140. 358.	0.		15,140.
and	22	Printing and publications	25,956.	356.		358.
ina	·I	Other expenses STMT 6	43,330.	330.		25,600.
erat	24	Total operating and administrative expenses. Add lines 13 through 23	330,743.	80,368.		227,961.
Õ	25	Contributions, gifts, grants paid	1,601,801.	00,300		1,601,801.
		Total expenses and disbursements.	_, 502,002.			_, 302,002•
		Add lines 24 and 25	1,932,544.	80,368.		1,829,762.
	27	Subtract line 26 from line 12:	, , , = -	.,		
		Excess of revenue over expenses and disbursements	3,626,426.			
		Net investment income (if negative, enter -0-)		427,602.		
		Adjusted net income (if negative, enter -0-)			N/A	

Р	art	Balance Sheets Attached schedules and amounts in	n the description	Beginning of year	End of	•
		column should be for end-of-year a	imounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		76,708.	972,623.	972,623.
	2	Savings and temporary cash investments				
	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				
	-	disqualified persons				
	7	Other notes and loans receivable				
	-	Less: allowance for doubtful accounts				
G	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As		Investments - U.S. and state government obligations				
		Investments - corporate stock	STMT 7	913,906.	1,873,994.	1,873,994.
	٦	Investments - corporate bonds	SТМТ 8	764,450.	763,238.	763,238.
	11	Investments - land, buildings, and equipment: basis		, 0 1 / 1 3 0 0	70072001	, 00, 200
	' '	Less: accumulated depreciation				
	12					
	13	Investments - other	ЗТМТ 9	15,189,128.	18,971,430.	18,971,430.
		Land, buildings, and equipment: basis	794 378	13,103,120.	10,571,450.	10,571,450.
	14	Less: accumulated depreciation STMT 10	/11 02/	645,607.	753,354.	753,354.
	15	Other assets (describe	11,021.	043,0074	755,554.	755,5546
		Total assets (to be completed by all filers - see the	/			
	10	, , , , , , , , , , , , , , , , , , , ,		17 589 799	23,334,639.	23 334 639
	17	instructions. Also, see page 1, item I)		11,303,133.	7,789.	23,334,037.
	18	Accounts payable and accrued expenses			1,105.	
		Grants payable				
ies	19	Deferred revenue				
Liabilities		Loans from officers, directors, trustees, and other disqualified per				
<u>[a</u>	21	Mortgages and other notes payable				
	22	Other liabilities (describe				
	00	Tetal liabilities (add lines 17 through 99)		0.	7,789.	
_	23	Total liabilities (add lines 17 through 22)		0.	1,103.	
		Foundations that follow FASB ASC 958, check here				
ces	0.4	and complete lines 24, 25, 29, and 30.  Net assets without donor restrictions				
au	1					
or Fund Balan	25	Net assets with donor restrictions				
p			Cilete ZI			
ŕ	26	and complete lines 26 through 30.		17,589,799.	23,326,850.	
S	26	Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipme		0.	0.	
set	27 28	Retained earnings, accumulated income, endowment,		0.	0.	
As		Total net assets or fund balances		17,589,799.	23,326,850.	
Net Assets	29	Total liet assets of fully balances		11,303,1331	23,320,030	
	20	Total liabilities and net assets/fund balances		17,589,799.	23,334,639.	
					23,334,033.	
P	art	Analysis of Changes in Net Asse	ets or Fund Ba	ances		
1	Total	net assets or fund balances at beginning of year - Part	t II, column (a), line 2	9		
		st agree with end-of-year figure reported on prior year's			1	17,589,799.
	•	annount from Dout I line 07e				3,626,426.
		r increases not included in line 2 (itemize)  CHA				2,110,625.
		lines 1, 2, and 3				23,326,850.
		eases not included in line 2 (itemize)			5	0.
6	Total	net assets or fund balances at end of year (line 4 minu	ıs line 5) - Part II. col	umn (b), line 29	6	23,326,850.

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Part IV Capital Gains and Losses for Tax on Investment Income

Part IV Capital Ga	ins and Lo	osses for rax on inv	vesimeni	income					
		s) of property sold (for exar or common stock, 200 shs.		te,	( <b>b)</b> H P - D -	ow acquired Purchase Donation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRA	DED SE	CURITIES							
b									
c CAPITAL GAIN	S DIVI	DENDS							
d									
е									
(e) Gross sales price		Depreciation allowed (or allowable)	plus e	st or other basis expense of sale				Gain or (loss s (f) minus (	(g))
a 3,207,27	1.			3,161,88	1.				45,390.
<u>b</u>									0.
<u>c</u> 48,18	9.								48,189.
<u>d</u>									
e Oranglata and fan acceptable		and the second back	la a facca da tila a	40/04/00					
Complete only for assets s		column (h) and owned by t						Col. (h) gain not less thai	
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		U	Losses	from col. (	h))
		as 01 12/3 1/09	UVEI	COI. (J), II ally				·	45 200
<u>a</u>					-				45,390.
<u>b</u>					-				0.
<u>C</u>									48,189.
d					-				
<u>e</u>					_				
2 Capital gain net income or (	net capital loss	$ \begin{cases}     \text{If gain, also enter} \\     \text{If (loss), enter -0-} \end{cases} $	in Part I, line in Part I, line	7 7	. } L	2			93,579.
3 Net short-term capital gain of	or (loss) as det	fined in sections 1222(5) an	d (6):						
If gain, also enter in Part I, I	ine 8, column	(c).	( )		<b>)</b>				
If (loss), enter -0- in Part I,	ine 8					3		N/A	
Part V Qualification	n Under S	Section 4940(e) for	Reaucea	rax on Net	inves	stment inc	ome		
(For optional use by domestic p	rivate foundat	ions subject to the section 4	940(a) tax on	net investment in	come.)				
If section 4940(d)(2) applies, le	ava thic nart h	lank							
11 36611011 4340(u)(2) applies, 16	ave tilis part b	iain.							
Was the foundation liable for th			, ,		iod?				Yes X No
If "Yes," the foundation doesn't		\ /							
1 Enter the appropriate amou		mn for each year; see the in	structions bef	ore making any ei	ntries.				( I)
(a) Base period years		(b)		Naturalisa of ma	(c)			Distrib	(d) oution ratio
Calendar year (or tax year be	ginning in)	Adjusted qualifying dist		Net value of no				(col. (b) div	rided by col. (c))
2018			1,948.			087,959			.082061
2017			9,150.			045,551			.063853
2016			0,091.			625,190			.068580
2015			2,237.			420,409			.092657
2014		43	1,088.		5,	525,034	ł.	1	.078024
									205455
2 Total of line 1, column (d)							. 2		.385175
3 Average distribution ratio fo	,	•	,	, ,	,				
the foundation has been in e	xistence if less	s than 5 years					. 3		.077035
4 Enter the net value of nonch	aritable-use as	sets for 2019 from Part X, I	ine 5				. 4	1	7,493,247.
<b>5</b> Multiply line 4 by line 3							. 5		1,347,592 <b>.</b>
6 Enter 1% of net investment	income (1% of	Part I, line 27b)					. 6		4,276.
7 Add lines 5 and 6							. 7		1,351,868.
8 Enter qualifying distribution	s from Part XII	, line 4					. 8		1,829,762.
If line 8 is equal to or greate		heck the box in Part VI, line	1b, and comp	lete that part usin	ng a 1%	tax rate.			
See the Part VI instructions.									

Pa	irt VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instru	ction	s) ̈		
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%					
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.		
3	Add lines 1 and 2		4,2	76.		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.		
5	Tax based on investment income.   Subtract line 4 from line 3. If zero or less, enter -0-   5		4,2	76.		
	Credits/Payments:					
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 4,560.					
b	Exempt foreign organizations - tax withheld at source 6b 0.					
	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		4,5	60.		
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached <b>8</b>			0.		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed					
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2	84.		
	Enter the amount of line 10 to be; Credited to 2020 estimated tax ▶ 284 • Refunded ▶ 11			0.		
Pa	art VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No		
	any political campaign?	1a		X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X		
	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.					
C	Did the foundation file Form 1120-POL for this year?	1c		X		
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. $\blacktriangleright$ \$ (2) On foundation managers. $\blacktriangleright$ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. > \$0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		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		
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			Х		
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? $N/2$	A. 4b				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		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?	6	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 XV	7	X			
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.					
	MN					
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	8b	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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV			X		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X		

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Pa	art VII-A Statements Regarding Activities (continued)			V	NI
				Yes	NO
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				v
40	section 512(b)(13)? If "Yes," attach schedule. See instructions		11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	•	10		Х
10	If "Yes," attach statement. See instructions  Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		12 13	Х	Λ
13	Website address WWW.SAUERFF.ORG		13		
1/1	The books are in care of THE FOUNDATION  Telephone no.	<u>► (651)6</u>	33_	616	5
'7	Located at ▶ 952 GRAND AVE., ST PAUL, MN	$7IP \pm 4 \rightarrow 55$	105	0 1 0	
15		ZII ++ P <u>33</u>			
	and enter the amount of tax-exempt interest received or accrued during the year			/A	
16				Yes	No
	securities, or other financial account in a foreign country?		16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the				
	foreign country				
Pá	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
18	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?	es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
		es X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	'es No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
	for the benefit or use of a disqualified person)?	es X No			
	(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.)	es X No			
ı	o If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations				7.7
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		X
	Organizations relying on a current notice regarding disaster assistance, check here	▶∟			
(	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		_		Х
	before the first day of the tax year beginning in 2019?		1c		Λ
2	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)):				
i	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	/aa 🏋 Na			
		62 [77] MO			
	If "Yes," list the years ▶,,,,,,,,,,,,,,,,,,,,,,,,,,,	+			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attacl				
	statement - see instructions.)		2b		
(	of the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.				
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
-		es X No			
ı	of "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons af				
	May 26, 1969; <b>(2)</b> the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to d				
	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 2019.)	N/A	3b		
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose				
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?		4b		Х

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	orm 4720 May Be R	equired (continu	ued)	W	NI-
<ul> <li>Part VII-B Statements Regarding Activities for Which Fermi Statements Regarding Activities for Which Fermi Statements Regarding Activities for Which Fermi Statement (a) Influence the outcome of any specific public election (see section 4955); or any voter registration drive?</li> <li>(3) Provide a grant to an individual for travel, study, or other similar purposes?</li> <li>(4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? See instructions</li> <li>(5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?</li> <li>b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance? See instrue Organizations relying on a current notice regarding disaster assistance, check hear of the answer is "Yes" to question 5a(4), does the foundation claim exemption frexpenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53.4945-5(d).</li> <li>6a Did the foundation, during the year, receive any funds, directly or indirectly, to part of the promotion of the</li></ul>	a 4945(e))? If to carry on, directly or indirectly or described in section  If the exceptions described in actions described in actions described in actions  If the exceptions described in actions described in actions described in actions  If the exceptions described in actions described	Ye ctly, Ye	es X No es X No es X No es X No N/A es No es X No N/A es X No	5b 6b 7b	X
Part VIII Information About Officers, Directors, Truste	es, Foundation Mar		es 🔼 NO 📙		
Paid Employees, and Contractors  1 List all officers, directors, trustees, and foundation managers and the	neir 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) Ex account allowa	t, other
SEE STATEMENT 11		122,800.	0.		0.
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none, o	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000  NONE	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Ex account allowa	t, other
Total number of other employees paid over \$50,000			<b>)</b>		0

Part VIII	Information About Officers, Directors, Trustees, Foundation Ma Paid Employees, and Contractors (continued)	nagers, Highly	
3 Five high	est-paid independent contractors for professional services. If none, enter "NONE."	1	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
1	NONE		
Part IX-A	of others receiving over \$50,000 for professional services  Summary of Direct Charitable Activities	<b>&gt;</b>	0
	dation's four largest direct charitable activities during the tax year. Include relevant statistical inform ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	nation such as the	Expenses
1 PROVII NEED.	DING ESSENTIAL SUPPORT ITEMS TO YOUTH AND FA	MILIES IN	
			27,215.
2			
3			
4			
	Summary of Program-Related Investments two largest program-related investments made by the foundation during the tax year on lines 1 and	2.	Amount
	N/A		
2			
All other prod	gram-related investments. See instructions.		
3			
Total Add lin	nes 1 through 3	<b>.</b>	0.

Form **990-PF** (2019)

Р	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	14,277,403.
	Average of monthly cash balances	1b	3,482,239.
C	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	17,759,642.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) <u>1e</u> 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	17,759,642.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	266,395.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,493,247.
6	Minimum investment return. Enter 5% of line 5	6	874,662.
P	<b>art XI Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations, check here   and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	874,662.
2a	Tax on investment income for 2019 from Part VI, line 5 2a 4,276.		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	4,276. 870,386.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	870,386.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	870,386.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	870,386.
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	4.	1,829,762.
a	, , , , , , , , , , , , , , , , , , , ,	1a	0.
þ		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
	Amounts set aside for specific charitable projects that satisfy the:	20	
a	7 11 1 7	3a	
b	,	3b 4	1,829,762.
4	<b>Qualifying distributions</b> . Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	4	1,049,104.
5	• • •	5	4,276.
6	income. Enter 1% of Part I, line 27b	6	1,825,486.
6	Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q		

Form **990-PF** (2019)

4940(e) reduction of tax in those years.

# Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	<b>(d)</b> 2019
1 Distributable amount for 2019 from Part XI, line 7				870,386.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only			0.	
<b>b</b> Total for prior years:		0		
Excess distributions carryover, if any, to 2019:		0.		
a From 2014 189,502.				
b From 2015 239, 307.				
c From 2016 183,063.				
d From 2017 170,644.				
e From 2018 396,660.				
f Total of lines 3a through e	1,179,176.			
4 Qualifying distributions for 2019 from				
Part XII, line 4: ► \$ 1,829,762.				
a Applied to 2018, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount				870,386
e Remaining amount distributed out of corpus	959,376.			
Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0 .
6 Enter the net total of each column as indicated below;				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,138,552.			
<b>b</b> Prior years' undistributed income. Subtract	, ,			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2018. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				0
be distributed in 2020				0 .
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014	189,502.			
not applied on line 5 or line 7	107,302•			
0.11 11 7 107 11 0	1,949,050.			
O Analysis of line 9:	1,747,030			
a Excess from 2015 239, 307.				
b Excess from 2016 183,063.				
c Excess from 2017 170,644.				
d Excess from 2018 396,660.				
e Excess from 2019 959,376.				

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Part	Private Operating Fo	Junuations (see in	structions and Part VII-	A, question 9)	N/A	
	the foundation has received a ruling or					
fo	undation, and the ruling is effective for	2019, enter the date of t	the ruling			
<b>b</b> Ch	eck box to indicate whether the found	ation is a private operatir	ng foundation described in		4942(j)(3) or 49	942(j)(5)
<b>2 a</b> En	ter the lesser of the adjusted net	Tax year		Prior 3 years		
	come from Part I or the minimum	(a) 2019	<b>(b)</b> 2018	(c) 2017	(d) 2016	(e) Total
inv	estment return from Part X for					
ea	ch year listed					
<b>b</b> 85	% of line 2a					
<b>c</b> Qu	ualifying distributions from Part XII,					
lin	e 4, for each year listed					
<b>d</b> Ar	nounts included in line 2c not					
us	ed directly for active conduct of					
ex	empt activities					
	ualifying distributions made directly					
fo	r active conduct of exempt activities.					
Sι	btract line 2d from line 2c					
	omplete 3a, b, or c for the					
	ernative test relied upon; ssets" alternative test - enter;					
	) Value of all assets					
	Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Ei	ndowment" alternative test - enter					
sh	3 of minimum investment return own in Part X, line 6, for each year ted					
	upport" alternative test - enter:					
	) 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					
(2	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
(3	) Largest amount of support from					
(0	an exempt organization					
(4	) Gross investment income					
Part	XV Supplementary Info	mation (Comple	te this part only if	the foundation h	ad \$5.000 or mor	e in assets
	at any time during the				<b>,</b>	
1 In	formation Regarding Foundation	n Managers:				
	st any managers of the foundation who	•	than 2% of the total contri	butions received by the f	oundation before the clos	e of any tax
ye	ar (but only if they have contributed m	ore than \$5,000). (See s	ection 507(d)(2).)			
SEE	STATEMENT 12					
	st any managers of the foundation who			or an equally large portion	n of the ownership of a pa	rtnership or
	her entity) of which the foundation has -	a 10% or greater interes	St.			
IONE						
	formation Regarding Contribution			=		
			to preselected charitable o			ests for funds. If
	e foundation makes gifts, grants, etc.,					
<b>a</b> Th	e name, address, and telephone numb	er or email address of th	e person to whom applica	tions should be addresse	ed:	
SEE	STATEMENT 13					
<b>b</b> Th	e form in which applications should b	e submitted and informat	tion and materials they sh	ould include:		
<b>c</b> Ar	y submission deadlines:					
d Ar	ny restrictions or limitations on awards	such as by geographics	al areas charitable fields l	cinds of institutions or o	ther factors:	

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THE SAUER FAMILY FOUNDATION

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of any foundation manager contribution Name and address (home or business) or substantial contributor recipient a Paid during the year NONE CHILD WELFARE/FOSTER ALIA PC 1000 UNIVERSITY AVE W #230 CARE ST. PAUL, MN 55104 11,500. AMPERSAND FAMILIES NONE PC CHILD WELFARE/FOSTER 2515 WABASH AVENUE, SUITE 150 CARE ST. PAUL, MN 55114 20,000. ASPIRE - U OF MN FDTN/CASCW NONE PC CHILD WELFARE/FOSTER PO BOX 860266 CARE MINNEAPOLIS, MN 55486 82,500. BELLIS NONE PC CHILD WELFARE/FOSTER P.O. BOX 75, 17897 TYLER ST. NW CARE ELK RIVER, MN 55330 10,000. CARE IN ACTION NONE CHILD WELFARE/FOSTER PC P.O. BOX 28838 CARE OAKDALE, MN 55128 4,000. 1,601,801. SEE CONTINUATION SHEET(S) **▶** 3a Total **b** Approved for future payment ASPIRE - U OF MN FDTN/CASCW NONE PC CHILD WELFARE/FOSTER PO BOX 860266 CARE 82,500. MINNEAPOLIS, MN 55486 CONNECTIONS TO INDEPENDENCE NONE PC CHILD WELFARE/FOSTER 310 E 38TH STREET #300 CARE MINNEAPOLIS, MN 55409 25,000. FOSTERING MEDIA CONNECTIONS NONE PC CHILD WELFARE/FOSTER 412 W 6TH ST. #1111 CARE LOS ANGELES, CA 90014 30,000. 766,375. CONTINUATION SHEET(S) ► 3<u>b</u> SEE Total

#### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.				ed by section 512, 513, or 514	(e)	
•	(a) Business	<b>(b)</b> Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue:	code	Amount	code	Amount	Turicuon income	
a						
b						
C						
d						
e						
Toward and the form and the state of the sta						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash			14	2 572		
investments			14	2,572. 411,819.		
4 Dividends and interest from securities			14	411,819.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other			1.0	02 570		
than inventory			18	93,579.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b						
<u>c</u>						
d						
e				E07 070	^	
12 Subtotal. Add columns (b), (d), and (e)			).	507,970.	<u> </u>	
13 Total. Add line 12, columns (b), (d), and (e)				13	507,970	
(See worksheet in line 13 instructions to verify calculations.)						

#### Relationship of Activities to the Accomplishment of Exempt Purposes Part XVI-B

Tine No.	the foundation's exempt purposes (other than by providing funds for such purposes).

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# Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Exempt Organi	izations							
1	Did the o	rganization directly or indir	rectly engage in any of the fo	ollowin	ng with any other organization	on described in sect	ion 501(c)		Yes	No
	•	, , , , -	izations) or in section 527, r							
а	Transfers	s from the reporting founda	ition to a noncharitable exen	npt or	ganization of:					
									)	X
	<b>(2)</b> Othe	er assets						1a(2	2)	X
b		nsactions:								
	(1) Sales	s of assets to a noncharitat	ole exempt organization					1b(1	1	X
			ncharitable exempt organizat							X
			or other assets							X
										X
	` '								1	X
			mbership or fundraising soli						1	X
			iling lists, other assets, or pa							X
d			"Yes," complete the followin	-	• •	-			ssets,	
			oundation. If the foundation		ed less than fair market valu	e in any transaction	or snaring arranger	nent, snow in		
a \ ı	ine no.	(b) Amount involved	other assets, or services rec		e exempt organization	(d) Description	of transfers, transaction	no and charing a	rrangama	nto.
a) L	ine no.	(b) Amount mvoived	· ,	/A	5 exempt organization	(u) Description	n of transfers, transactio	ns, and snaring a	rrangeme	nis
			IN	/ A						
2a	Is the fou	undation directly or indirect	ly affiliated with, or related t	to. one	or more tax-exempt organi	zations described				
			n 501(c)(3)) or in section 52					Ye	s X	No
b		complete the following sche								_
	,	(a) Name of org			(b) Type of organization		(c) Description of re	elationship		
		N/A								
	and b		hat I have examined this return, in plete. Declaration of preparer (oth					May the IRS		
Sig	gn   🔪	relief, it is true, correct, and com	picto. Deciaration of preparer (or	ici tilali	axpayer) is based on all illionna	Milen preparer in	as any knowledge.	return with shown belo	the prepar w? See in	er str.
He						DIRECT	ror	X Ye	s	No
	Sig	nature of officer or trustee			Date	Title				
Print/Type preparer's name Preparer's signature Date					Date	Check if	PTIN			
_							self- employed	_		
Pa			REHN, CPA ASH			06/09/20		P0096		
	eparer		PATH AND COM	PAN	Y, LTD.		Firm's EIN ► 4	1-0975	573	
US	e Only		4.0	_						
			10 WHITE BEAR				, -	F4 \ 4 * *	<b>-</b>	•
	WHITE BEAR LAKE, MN 55110						Phone no. (6	51)426	-700	U

Part XV 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	Foundation status of	Purpose of grant or contribution	Amount
ivalite and address (notice of business)	or substantial contributor	recipient		
CHILDREN'S MINNESOTA	NONE	PC	CHILD WELFARE/FOSTER	
5901 LINCOLN DRIVE			CARE	
EDINA, MN 55436				30,000
CLOSE TO MY HEART	NONE	PC	EARLY CHILDHOOD	
1740 VAN DYKE ST N				
MAPLEWOOD, MN 55109				26,000
CONNECT OUR KIDS	NONE	PC	CHILD WELFARE/FOSTER	
1069 WEST BROAD ST, SUITE 778			CARE	
FALLS CHURCH, VA 22046				50,000
CONNECTED KIDS INITIATIVE	NONE	PC	CHILD WELFARE/FOSTER	
4477 US 10			CARE	
ARDEN HILLS, MN 55112				2,100
CONNECTIONS TO INDEPENDENCE	NONE	PC	CHILD WELFARE/FOSTER	
310 E 38TH STREET #300			CARE	
MINNEAPOLIS, MN 55409				25,000
EVOLVE	NONE	PC	CHILD WELFARE/FOSTER	
5850 OMAHA AVENUE NORTH	NONE		CARE	
STILLWATER, MN 55082				25,000
·				•
EVDOMENIM DUTI ANIMUDODV	NONE	PC	CIIDDODM CMAII CMAEE	
EXPONENT PHILANTHROPY 1720 N STREET NW	NONE	PC	SUPPORT SMALL STAFF PHILANTHROPY	
WASHINGTON, DC 20036				750
·				
ROOMED MILE LOVE	NONE	D.C.	CILL D. WELLEADE / BOOMED	
FOSTER THE LOVE 2535 11TH AVE SOUTH	NONE	PC	CHILD WELFARE/FOSTER CARE	
MINNEAPOLIS, MN 55404				6,757
· · · · · · · · · · · · · · · · · · ·				- 1.57
FOSTERING MEDIA CONNECTIONS	NONE	PC	CHILD WELFARE/FOSTER	
412 W 6TH ST. #1111			CARE	30 000
LOS ANGELES, CA 90014				30,000
FOUNDATION FOR THE ARTS AND TRAUMA,	NONE	PC	EDUCATION/TRAUMA	
INC - CULTURAL COMPASSION				
19 EDWARDS ST				
NEW HAVEN, CT 06511				25,000
Total from continuation sheets				1,473,801

Part XV Supplementary Information

3 Grants and Contributions Paid During the \	/ear (Continuation)			
Recipient Name and address (home as business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
FOUNDATION FOR THE ARTS AND TRAUMA,	NONE	PC	EDUCATION/TRAUMA	
NC ALIVE PROJECT AT BIRCH LAKE				
LEM.				
9 EDWARDS ST				
JEW HAVEN, CT 06511				90,000
OUNDATION FOR THE ARTS AND TRAUMA,	NONE	PC	EDUCATION/TRAUMA	
NC ALIVE PROJECT AT PALADIN H.S.				
9 EDWARDS ST				
EW HAVEN, CT 06511				75,000
OUNDATION FOR THE ARTS AND TRAUMA,	NONE	PC	EDUCATION/TRAUMA	
NC ALIVE PROJECT AT VADNAIS				
EIGHTS ELEM.				
9 EDWARDS ST				
EW HAVEN, CT 06511				100,000
OUNDATION FOR THE ARTS AND TRAUMA,	NONE	PC	EDUCATION/TRAUMA	
NCALIVE PROJECT AT ST. PAUL CITY				
CHOOL				
9 EDWARDS ST				
EW HAVEN, CT 06511				25,000
OUNDATION FOR THE ARTS AND TRAUMA,	NONE	PC	EDUCATION/TRAUMA	
NCALIVE PROJECT AT WILLOW LAKE				
LEMENTARY				
.9 EDWARDS ST				
JEW HAVEN, CT 06511				105,000
HEADWAY EMOTIONAL HEALTH	NONE	PC	EDUCATION/TRAUMA	
425 NICOLLET AVE				
RICHFIELD, MN 55423				10,000
OYCE PRESCHOOL	NONE	PC	EARLY CHILDHOOD	
400 PARK AVE				
INNEAPOLIS, MN 55407				10,000
EARNING WORKS AT BLAKE	NONE	PC	EDUCATION	
11 KENWOOD PKWY				
IINNEAPOLIS, MN 55403				20,000
albi ani animp				
EE CARLSON CENTER	NONE	PC	CHILD WELFARE/FOSTER	
954 UNIVERSITY AVE NE			CARE	25 000
RIDLEY, MN 55432				25,000
ITERACY MATTERS	NONE	PC	EDUCATION	
311 UPTON AVE S				
INNEAPOLIS, MN 55410				90,000
Total from continuation sheets	·		·	•

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient MINNEAPOLIS NATURE PRESCHOOL NONE PC EARLY CHILDHOOD 314 WASHBURN AVE N MINNEAPOLIS, MN 55405 5,000. MINNESOTA ASSOCIATION FOR CHILDREN'S NONE PC EARLY CHILDHOOD MENTAL HEALTH 23 EMPIRE DRIVE, SUITE 1000 ST. PAUL, MN 55103 5,000. MINNESOTA EDUCATION EQUITY NONE PC EDUCATION PARTNERSHIP (MEEP) 2233 UNIVERSITY AVE W, SUITE 220 ST. PAUL, MN 55114 15,000. MITCHELL HAMLINE NONE PC CHILD WELFARE/FOSTER 875 SUMMIT AVE ROOM 254 CARE ST. PAUL, MN 55105 20,000. MN ADOPT NONE PC EARLY CHILDHOOD 2446 UNIVERSITY AVE W, SUITE 104 ST. PAUL, MN 55114 23,000. MN COUNTIES NONE PC CHILD WELFARE/FOSTER 125 CHARLES AVE CARE ST. PAUL, MN 55103 10,000. MN PUBLIC RADIO CHILD WELFARE/FOSTER NONE PC 480 CEDAR STREET CARE ST. PAUL, MN 55101 25,000. MOBILE HOPE NONE PC EDUCATION/TRAUMA 7900 MAPLE HILL RD 15,000. CORCORAN, MN 55340 MONTESSORI CENTER OF MINNESOTA NONE PC EARLY CHILDHOOD 1611 AMES AVENUE ST. PAUL, MN 55106 15,000.

PC

NONE

EARLY CHILDHOOD

25,000.

NORTHSIDE ACHEIVEMENT ZONE

2123 WEST BROADWAY AVE #100 MINNEAPOLIS, MN 55411

Total from continuation sheets

Part XV Supplementary Information

3 Grants and Contributions Paid During the Y				
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
	Of Substantial Contributor	recipioni		
PAST ATHLETES CONCERNED ABOUT	NONE	PC	EDUCATION/TRAUMA	
EDUCATION				
3501 CHICAGO AVE S				
MINNEAPOLIS, MN 55407				15,000
PEOPLE SERVING PEOPLE	NONE	PC	CHILD WELFARE/FOSTER	
514 3RD STREET SOUTH			CARE	10 000
MINNEAPOLIS, MN 55415				10,000
PERSPECTIVES, INC	NONE	PC	CHILD WELFARE/FOSTER	
3381 GORHAM AVE			CARE	
ST. LOUIS PARK, MN 55426				20,000
PRINCETON PUBLIC SCHOOLS	NONE	PC	EDUCATION	
L506 1ST STREET				
PRINCETON, MN 55371				10,000
PUPPET FARMS (NORTHERN LIGHTS CHARTER	NONE	PC	EARLY EDUCATION	
SCHOOL)				
3613 17TH AVENUE SOUTH				
MINNEAPOLIS, MN 55407				15,000
SAFE FAMILIES FOR CHILDREN	NONE	PC	CHILD WELFARE/FOSTER	
711 10TH AVENUE SOUTH			CARE	
MINNEAPOLIS, MN 55415				40,000
SCOTT COUNTY	NONE	GOV	CHILD WELFARE/FOSTER	
200 FOURTH AVE WEST			CARE	
SHAKOPEE, MN 55379				31,500
SECOND DISTRICT GAURDIAN AD LITEM	NONE	PC	CHILD WELFARE/FOSTER	
25 REV DR MARTIN LUTHER KING BLVD			CARE	
ST. PAUL, MN 55105				75,000
OUTHSIDE FAMILY NURTURING CENTER	NONE	PC	EARLY CHILDHOOD	
2448 18TH AVE S				
MINNEAPOLIS, MN 55404				25,000
T. DAVID'S CENTER	NONE	PC	CHILD WELFARE/FOSTER	
395 PLYMOUTH RD			CARE	
MINNETONKA, MN 55305				50,000
Total from continuation sheets		<u></u>		

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient ST. PETER CLAVER SCHOOL NONE PC EDUCATION 1060 WEST CENTRAL ST. PAUL, MN 55104 33,818. NONE ST. PETER CLAVER/KENTE PC EDUCATION/TRAUMA 1060 WEST CENTRAL ST. PAUL, MN 55104 10,000. TNTP NONE PC EDUCATION/TRAUMA 500 SEVENTH AVE, 8TH FLOOR NEW YORK, NY 10018 50,000. UNIVERSITY OF MN CHILD ABUSE SUMMIT NONE PC CHILD WELFARE/FOSTER P.O. BOX 860266 CARE MINNEAPOLIS, MN 55486-0266 25,000. UNIVERSITY OF ST. THOMAS NONE PC EDUCATION/TRAUMA 2115 SUMMIT AVE ST. PAUL, MN 55105 50,000. URBAN VENTURES EARLY CHILDHOOD NONE PC 2924 FOURTH AVE S MINNEAPOLIS, MN 55408 5,000. EARLY CHILDHOOD WAY TO GROW NONE PC 125 W BROADWAY AVENUE, #110 MINNEAPOLIS, MN 55411 10,000. WHITE BEAR LAKE SCHOOL DISTRICT -NONE PC EDUCATION/TRAUMA CONSCIOUS DISCIPLINE 2482 EAST COUNTY ROAD F WHITE BEAR LAKE, MN 55110 22,785. WILDFLOWER FOUNDATION NONE PC EARLY CHILDHOOD 1330 LAGOON AVE, 4TH FLOOR MINNEAPOLIS, MN 55408 25,000. WINONA PUBLIC SCHOOLS EDUCATION/TRAUMA NONE PC 901 GILMORE AVE WINONA, MN 55987 2,091.

Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation status of recipient Amount Name and address (home or business) WOMEN'S ADVOCATES NONE EDUCATION/TRAUMA PC 588 GRAND AVE ST. PAUL, MN 55102 20,000. Total from continuation sheets

Part XV Supplementary Information

3 Grants and Contributions Approved for Fu				
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
FOUNDATION FOR THE ARTS AND TRAUMA, INC ALIVE PROJECT AT BIRCH LAKE ELEM.	NONE	PC	EDUCATION/TRAUMA	
19 EDWARDS ST NEW HAVEN, CT 06511				90,000
FOUNDATION FOR THE ARTS AND TRAUMA, INC ALIVE PROJECT AT PALADIN H.S. 19 EDWARDS ST	NONE	PC	EDUCATION/TRAUMA	
NEW HAVEN, CT 06511 FOUNDATION FOR THE ARTS AND TRAUMA,	NONE	PC	EDUCATION/TRAUMA	75,000
INC ALIVE PROJECT AT VADNAIS HEIGHTS ELEM. 19 EDWARDS ST				
NEW HAVEN, CT 06511				100,000.
LITERACY MATTERS 4311 UPTON AVE S	NONE	PC	EDUCATION	
MINNEAPOLIS, MN 55410				100,000.
MITCHELL HAMLINE 875 SUMMIT AVE ROOM 254	NONE	₽C	CHILD WELFARE/FOSTER	
ST. PAUL, MN 55105				20,000.
MN COUNTIES 125 CHARLES AVE ST. PAUL, MN 55103	NONE	₽C	CHILD WELFARE/FOSTER	50,000.
PRINCETON PUBLIC SCHOOLS	NONE	PC	EDUCATION	
PRINCETON, MN 55371				3,125.
SAFE FAMILIES FOR CHILDREN 711 10TH AVENUE SOUTH	NONE	PC	CHILD WELFARE/FOSTER	
MINNEAPOLIS, MN 55415				50,000.
SCOTT COUNTY 200 FOURTH AVE WEST SHAKOPEE, MN 55379	NONE	PC	CHILD WELFARE/FOSTER	15,750.
				13,730,
SECOND DISTRICT GUARDIAN AD LITEM 25 REV DR MARTIN LUTHER KING BLVD ST. PAUL, MN 55105	NONE	PC	CHILD WELFARE/FOSTER	50,000.
Total from continuation sheets				628,875.

Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient SOUTHSIDE FAMILY NURTURING CENTER NONE EARLY CHILDHOOD PC 2448 18TH AVE S MINNEAPOLIS, MN 55404 50,000. ST. PETER CLAVER SCHOOL NONE EDUCATION PC 1060 WEST CENTRAL ST. PAUL, MN 55104 25,000. Total from continuation sheets

# Schedule B

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

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.

2019

OMB No. 1545-0047

Name of the organization **Employer identification number** THE SAUER FAMILY FOUNDATION 41-1859711 Organization type (check one):

	·					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)( ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	is covered by the <b>General Rule</b> or a <b>Special Rule</b> . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or my one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1 any one contribu	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
year, total contrib	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
-	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),					

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

# THE SAUER FAMILY FOUNDATION

41-1859711

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COREY SAUER  952 GRAND AVE.  ST. PAUL, MN 55105	\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	TILLER CORPORATION  7200 HEMLOCK LANE, SUITE 200  MAPLE GROVE, MN 55311	\$5,000,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DONALD REGAN  2550 E. POPLAR STREET  NORTH ST. PAUL, MN 55109	\$ 25,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# THE SAUER FAMILY FOUNDATION

41-1859711

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
raiti		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			

Name of organization Employer identification number

Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) t	through (e) and the following line ent	ry. For organizations					
	completing Part III, enter the total of exclusively religious, ch	aritable, etc., contributions of \$1,000 or I	less for the year. (Enter this info. onc	e.) <b>&gt;</b> \$				
a) No.	Use duplicate copies of Part III if additional sp	bace is needed.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held				
		(e) Transfer of gift	<u> </u>					
	Transferee's name, address, and	d ZIP + 4	Relationship of tra	nsferor to transferee				
a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	(d) Description of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address, and	1 ZIP + 4	Relationship of transferor to transferee					
a) Na			T					
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee					
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				

## (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY CAS	SH IN	VESTMENTS	STATEMENT 1
SOURCE		(A REVE PER B	NUE NI	ET IN	(B) VESTMENT COME	(C) ADJUSTED NET INCOME
BNY MELLON			2,572.		2,572.	
TOTAL TO PART I, LI	NE 3		2,572.		2,572.	
FORM 990-PF	DIVIDEND	S AND INTER	EST FROM S	SECUR:	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	(A REVEI S PER BO	NUE	(B) NET INVEST MENT INCOM	
BNY MELLON	460,008	48,18	9. 411	,819.	411,81	9.
TO PART I, LINE 4	460,008	48,18	9. 411	,819.	411,81	<del></del>
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOMI	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	_	5,725.	2,8	863.		2,862.
TO FORM 990-PF, PG	1, LN 16B	5,725.	2,8	863.		2,862.
FORM 990-PF	0	THER PROFES	SIONAL FE	ES		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY IT EXPENSES PROFESSIONAL FEES		72,307. 4,499. 1,931.	72,	307. 0. 0.		0. 4,499. 1,931.
TO FORM 990-PF, PG	1, LN 16C	78,737.	72,	307.		6,430.
	_					_ <del></del>

FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX ON NET INVESTMENT INCOME PAYROLL TAXES FOREIGN TAX	5,315. 11,636. 4,842.	0. 0. 4,842.		0. 11,636. 0.	
TO FORM 990-PF, PG 1, LN 18	21,793.	4,842.		11,636.	
FORM 990-PF OTHER EXPENSES ST.			TATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EDUCATION MATERIALS INSURANCE EXPENSE POSTAGE SUPPLIES DUES AND MEMBERSHIPS BANK FEES MN FILING FEE ADVERTISING	285. 3,626. 50. 1,754. 5,559. 356. 26. 14,300.	0. 0. 0. 356.		285. 3,626. 50. 1,754. 5,559. 0. 26. 14,300.	
TO FORM 990-PF, PG 1, LN 23	25,956.	356.		25,600.	

FORM 990-PF	CORPORATE STOCK	STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
<del></del> -		
STERIS PLC (STE)	33,380.	
CHUBB LIMITED (CB)	37,981.	-
AMPHENOL CORP NEW (APH)	31,820.	
BOSTON SCIENTIFIC CORPORATION (BSX)	30,930.	
COMPASS GROUP PLC (CMPGY)	30,275.	
COOPER COS INC (COO)	25,382.	-
COSTCO WHSL CORP NEW (COST)	39,091.	
ECOLAB INC (ECL)	37,054.	
FIRST REPUBLIC BANK (FRC)	42,634.	
ILLUMINA INC (ILMN)	30,852.	
MERCADOLIBRE INC (MELI)	38,320.	
METTLER-TOLEDO INTL INC (MTD)	33,318.	
SHERWIN WILLIAMS CO (SHW)	27,426.	
STRYKER CORP (SYK)	33,171.	
TAIWAN SEMICONDUCTOR MFG CO LTD (TSH)	43,749.	
VERISK ANALYTICS INC (VRSK)	27,329.	
VISA INC-CLASS A SHRS (V)	51,485.	
GRACO INC (GGG)	35,256.	
WEST PHARMACEUTICAL SERVICES INC (WST)	43,746.	
AIA GROUP LTD. (AAGIY)	35,608.	-
ATLAS COPCO AB-SPONS ADR A (ATLKY)_	33,646.	
CANADIAN NATIONAL RAILWAY COMPANY (CNI)	32,110.	
ESSILOR INTERNATIONAL SA (ESLOY)	29,947.	
HDFC BK LTD (HDB)	41,697.	
PERNOD-RICARD SA-UNSPON ADR	40,181.	
SYMRISE AG (SYIEY)	40,297.	
TENCENT HOLDINGS LIMITED	37,208.	
CROWN CASTLE INTL CORP NEW	34,116.	
ANSYS INC (ANSS)	32,948.	
CHURCH & DWIGHT INC (CHD)	22,790.	
INTERCONTINENTALEXCHANGE GROUP, INC. (ICE)	23,415.	
MCDONALD'S CORPORATION (MCD)	32,013.	
NETFLIX COM INC (NFLX)	26,209.	26,209.
SHOPIFY INC (SHOP)	63,215.	
ALCON, INC. (ALC)	23,081.	23,081.
CARDTRONICS PLC (CATM)	18,842.	
ASGN INCORPORATED (ASGN)	23,562.	
BJ'S WHOLESALE CLUB HOLDINGS INC (BJ)	21,899.	21,899.
CUBIC CORP (CUB)	24,983.	24,983.
EXLSERVICE HOLDINGS INC (EXLS)	16,740.	16,740.
FRONTDOOR INC (FTDR)	12,519.	12,519.
GRAPHIC PACKAGING HLDGCO (GPK)	15,018.	15,018.
GREEN DOT CORP (GDOT)	18,966.	18,966.
HOSTESS BRANDS INC (TWNK)	21,403.	21,403.
ICU MED INC (ICUI)	27,320.	27,320.
INSPERITY INC (NSP)	23,661.	23,661.
ITRON INC (ITRI)	14,943.	14,943.
LIGAND PHARMACEUTICALS (LGND) INCORPORATED	23,674.	
MATADOR RESOURCES COMPANY (MTDR)	11,663.	11,663.
MERIT MED SYS INC (MMSI)	30,627 <b>.</b>	30,627.
MOBILE MINI INC (MINI)	17,287.	17,287.
NATIONAL VISION HOLDINGS INC (EYE)	29,771.	29,771.

THE SAUER FAMILY FOUNDATION		41-1859711
PERFORMANCE FOOD GROUP COMPANY (PFGC)	13,951.	13,951.
PRIMERICA INC (PRI)	13,578.	13,578.
QUALYS INC. (QLYS)	19,925.	19,925.
QUIDEL CORP (QDEL)	12,455.	12,455.
REALPAGE, INC (RP)	23,059.	23,059.
SCIENCE APPLICATIONS INTERNATIONAL (SAIC) CORP.	17,578.	17,578.
THE SIMPLY GOOD FOODS COMPANY (SMPL)	9,532.	9,532.
SITEONE LANDSCAPE SUPPLY, INC. (SITE)	9,428.	9,428.
SYNEOS HEALTH, INC (SYNH)	20,459.	20,459.
VERINT SYS INC (VRNT)	27,292.	27,292.
VIRTUSA CORPORATION (VTRU)	28,785.	28,785.
WESTERN ALLIANCE BANCORP (WAL)	9,861.	9,861.
MGP INGREDIENTS, INC (MGPI)	24,370.	24,370.
PETIQ INC (PETQ)	19,714.	19,714.
HORIZON THERAPEUTICS PUBLIC LIMITED (HZNP)		
COMPANY	26,716.	26,716.
CYBERARK SOFTWARE LTD (CYBR)	22,733.	22,733.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,873,994.	1,873,994.
FORM 990-PF CORPORATE BONDS		STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
METROPOLITAN WEST UNCONSTRAINED BOND	763,238.	763,238.
TOTAL TO FORM 990-PF, PART II, LINE 10C	763,238.	763,238.

FORM 990-PF OTHER	R INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DREYFUS GOVT CASH MGMT FDS INSTL	FMV		
SHS		4,564.	4,564
BLACKROCK TOTAL RETURN FUND	FMV	768,731.	768,731
VANGUARD TOTAL STOCK MARKET INDEX	FMV		
(VITSX)		6,380,677.	6,380,677
TWC EMERGING MARKETS INCOME FUND -	FMV		
I		1,112,056.	1,112,056
VANGUARD S/T CORPORATE-ADMR	FMV	2,694,535.	2,694,535
BNY MELLON INTERNATIONAL STOCK FUND	FMV	, ,	, ,
(DISYX) - CLASS Y		797,117.	797,117
VANGUARD TOTAL INTERNATIONAL STOCK	FMV	,,,,==,,	, ==.
(VTIAX)	1114	703,559.	703,559
WILLIAM BLAIR EMERGING MARKETS	FMV	703,333.	705,555
(WELIX) LEADERS FUND	PMV	794,206.	794,206
LAZARD GLOBAL LISTED INFRASTRUCTURE	FMV	734,200.	134,200
	L M A	753,557.	752 557
(GLIFX)	T1.67	/53,55/.	753,557
AMG CHICAGO EQUITY PARTNERS	FMV	1 065 020	1 065 000
BALANCED FUND		1,065,039.	1,065,039
CRA2	FMV	3,723,716.	3,723,716
CRA2	FMV	41,367.	41,367
CRA2	FMV	132,306.	132,306
TOTAL TO FORM 990-PF, PART II, LINE	13	18,971,430.	18,971,430
TOTAL TO FORM 990-PF, PART II, LINE  FORM 990-PF DEPRECIATION OF ASSETS			18,971,430 STATEMENT 10
FORM 990-PF DEPRECIATION OF ASSETS			
FORM 990-PF DEPRECIATION OF ASSETS DESCRIPTION 0	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	STATEMENT 10 BOOK VALUE
FORM 990-PF DEPRECIATION OF ASSETS  DESCRIPTION OF ASSETS	COST OR DTHER BASIS	ACCUMULATED DEPRECIATION  3,203.	STATEMENT 10  BOOK VALUE
FORM 990-PF DEPRECIATION OF ASSETS  DESCRIPTION OFFICE FURNITURE  COMPUTER	COST OR OTHER BASIS  3,203. 1,647.	ACCUMULATED DEPRECIATION  3,203. 1,647.	STATEMENT 10  BOOK VALUE  0 0
FORM 990-PF DEPRECIATION OF ASSETS  DESCRIPTION OF COMPUTER DESK	COST OR OTHER BASIS  3,203. 1,647. 1,804.	ACCUMULATED DEPRECIATION  3,203. 1,647. 1,434.	STATEMENT 10  BOOK VALUE  0 0 0 370
FORM 990-PF DEPRECIATION OF ASSETS  DESCRIPTION OF COMPUTER  DESK DESK DESK	COST OR OTHER BASIS  3,203. 1,647. 1,804. 1,384.	ACCUMULATED DEPRECIATION  3,203. 1,647. 1,434. 1,100.	BOOK VALUE  0 0 370 284
FORM 990-PF DEPRECIATION OF ASSETS  DESCRIPTION OF ASSETS  OFFICE FURNITURE  COMPUTER  DESK  DESK  DESK  EXTERIOR SIGN	COST OR DTHER BASIS 3,203. 1,647. 1,804. 1,384. 1,494.	ACCUMULATED DEPRECIATION  3,203. 1,647. 1,434. 1,100. 897.	BOOK VALUE  0 0 370 284 597
FORM 990-PF DEPRECIATION OF ASSETS  DESCRIPTION OF ASSETS  OFFICE FURNITURE COMPUTER DESK DESK EXTERIOR SIGN BUILDING	COST OR OTHER BASIS  3,203. 1,647. 1,804. 1,384. 1,494. 440,000.	ACCUMULATED DEPRECIATION  3,203. 1,647. 1,434. 1,100. 897. 22,564.	BOOK VALUE  0 0 370 284 597 417,436
FORM 990-PF DEPRECIATION OF ASSETS  DESCRIPTION OF ASSETS  OFFICE FURNITURE COMPUTER DESK DESK EXTERIOR SIGN BUILDING PARKING LOT	COST OR THELD FOR THER BASIS  3,203. 1,647. 1,804. 1,384. 1,494. 440,000. 73,334.	ACCUMULATED DEPRECIATION  3,203. 1,647. 1,434. 1,100. 897. 22,564. 9,778.	BOOK VALUE  0 0 370 284 597 417,436 63,556
FORM 990-PF DEPRECIATION OF ASSETS  DESCRIPTION OFFICE FURNITURE  COMPUTER  DESK  DESK  EXTERIOR SIGN  BUILDING  PARKING LOT  LAND	COST OR COST OR THER BASIS 3,203. 1,647. 1,804. 1,384. 1,494. 440,000. 73,334. 146,666.	ACCUMULATED DEPRECIATION  3,203. 1,647. 1,434. 1,100. 897. 22,564. 9,778. 0.	BOOK VALUE  0 0 370 284 597 417,436 63,556 146,666
FORM 990-PF DEPRECIATION OF ASSETS  DESCRIPTION OF ASSETS  OFFICE FURNITURE COMPUTER DESK DESK EXTERIOR SIGN BUILDING	COST OR THELD FOR THER BASIS  3,203. 1,647. 1,804. 1,384. 1,494. 440,000. 73,334.	ACCUMULATED DEPRECIATION  3,203. 1,647. 1,434. 1,100. 897. 22,564. 9,778.	STATEMENT 10

	LIST OF OFFICERS, D AND FOUNDATION MANA		STAT	EMENT 11
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
GARY B. SAUER 952 GRAND AVENUE ST. PAUL, MN 55105	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 MORRISSEY 952 GRAND AVENUE ST. PAUL, MN 55105	TRUSTEE 1.00	0.	0.	0.
JENNIFER SAUER 952 GRAND AVENUE ST. PAUL, MN 55105	TRUSTEE 1.00	0.	0.	0.
COLLEEN O'KEEFE 952 GRAND AVENUE ST. PAUL, MN 55105	EXECUTIVE DIRE 40.00	CTOR & TRUST	PEE 0.	0.
TOTALS INCLUDED ON 990-PF, PAG	E 6, PART VIII	122,800.	0.	0.

FORM 990-PF PART XV - LINE 1A LIST OF FOUNDATION MANAGERS

STATEMENT 12

NAME OF MANAGER

GARY B. SAUER PATRICIA SAUER FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 13 PART XV, LINES 2A THROUGH 2D

## 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.

#### 2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1 990-PF

	70 IT TAGE I							JJ0 II							
Asset No.	Description	Date Acquired	Method	Life	C o n v	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	MQ	16	1,804.			902.	902.	403.		129.	532.
4	DESK	12/30/15	SL	7.00	MQ	16	1,384.			692.	692.	309.		99.	408.
6	EXTERIOR SIGN	01/15/17	SL	5.00		16	1,494.				1,494.	598.		299.	897.
7	BUILDING	12/31/17	SL	39.00	MM	16	440,000.				440,000.	11,282.		11,282.	22,564.
8	PARKING LOT	12/31/17	SL	15.00		16	73,334.				73,334.	4,889.		4,889.	9,778.
9	LAND	12/31/17	L				146,666.				146,666.			0.	
10	PORCH	10/29/19	SL	39.00		16	124,846.				124,846.			401.	401.
	* TOTAL 990-PF PG 1 DEPR						794,378.			2,418.	791,960.	21,507.		17,099.	38,606.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						669,532.			2,418.	667,114.	21,507.			38,205.
	ACQUISITIONS						124,846.			0.	124,846.	0.			401.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						794,378.			2,418.	791,960.	21,507.			38,606.
	ENDING ACCUM DEPR											41,024.			
	ENDING BOOK VALUE											753,354.			