Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

I OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

2012
Open to public Inspection

For	calei	ndar year 2012 or tax year beginning MAY	1, 2012	, and ending	APR 30, 201	3
Na	ıme o	f foundation			A Employer identificati	on number
		OME FOUNDATION, INC.			41-603516	3
		and street (or P.O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		SIBLEY STREET		125	651 224 9	431
		own, state, and ZIP code NT PAUL, MN 55101			C If exemption application is	s pending, check here
		call that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizatio	ins, check here
_	0,,,00,	Final return	Amended return			
		Address change	Name change		Foreign organizations in check here and attach	meeting the 85% test, computation
Н	Check	type of organization: X Section 501(c)(3) ex			E If private foundation s	
			Other taxable private founda	ition		(1)(A), check here
I F		arket value of all assets at end of year J Accounti		X Accrual	F If the foundation is in	
(t	rom i	Part II, col. (c), line 16)	her (specify)			(1)(B), check here
	▶\$	87,591,859 • (Part I, colu	mn (d) must be on cash b	pasis.)	, , ,	
P	art I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	Т.	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	35,000.		N/A	
	2	Interest on savings and temporary				
	4	cash investments :	2,309,798.	2,309,798.		STATEMENT 1
	5a	Cross rents	2,300,130.	<u> </u>		DIWINNINI
	h	Net rental income or (loss)				
	62	Net gain or (loss) from sale of assets not on line 10	73,458.			
Jue	h	Gross sales price for all assets on line 6a 4,053,906.	, , , , , , , , ,			
Revenue	7	Capital gain net income (from Part IV, line 2)		73,458.		
æ	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns				
	b	Less. Cost of goods sold				
	С	Gross profit or (loss)				
	11	Other income	500.	0.		STATEMENT 2
	12	Total. Add lines 1 through 11	2,418,756.	2,383,256.		
	13	Compensation of officers, directors, trustees, etc.	232,174.	23,217.		208,957.
	14	Other employee salaries and wages	318,498.	6,717.		311,781.
S	15	Pension plans, employee benefits	66,550.	2,308.		63,840.
a)	160	Legal fees STMT 3	10,257.	0.		10,644.
bei	b	Accounting fees STMT 4	16,585.	6,634.		9,951.
Ω̈	C	Other professional fees STMT 5	185,526.	178,523.		7,004.
Operating and Administrative Expens	17	Interest	F1 170	1 010		21 260
stra	18	Taxes STMT 6	51,170.	1,810.		31,360.
ij	19	Depreciation and depletion	58,669.	2,933.		55,735.
β	20	Occupancy Travel, conferences, and meetings	75,892.	2,933.		73,896.
þ.	21	Duration and publications	1,890.	0.		1,890.
a	23	Other expenses STMT 7	24,299.	740.		24,283.
ij	24	Total operating and administrative	214,2000	7 = 0 •		24,200.
era		expenses. Add lines 13 through 23	1,041,510.	222,882.		799,341.
Ö	25	Contributions, gifts, grants paid	3,440,075.			3,164,455.
		Total expenses and disbursements.				
		Add lines 24 and 25	4,481,585.	222,882.		3,963,796.
	27	Subtract line 26 from line 12:				
		Excess of revenue over expenses and disbursements	-2,062,829.			
	1	Net investment income (if negative, enter -0-)		2,160,374.		
	С	Adjusted net income (if negative, enter -0-)			N/A	

	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	t year
	arı	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing	225,198.	31,102.	31,102.
	2				<u> </u>
	-				
	3	Accounts receivable >			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable		***************************************	A
	ļ .	Less: allowance for doubtful accounts			
Assets	8	Inventories for sale or use	07 [10	01 21 -	01 215
\ss		Prepaid expenses and deferred charges	27,513.	21,315.	
~	1	Investments - U.S. and state government obligations STMT 10			4,386,447.
		Investments - corporate stock STMT 11			63,334,806.
	C	Investments - corporate bonds STMT 12	11,376,983.	14,462,530.	14,462,530.
	11	Investments - land, buildings, and equipment: basis			
		Less. accumulated depreciation			
	12	Investments - mortgage loans		## ## A ## ## ## ## ## ## ## ## ## ## ##	
	13	Investments - other STMT 13	1,735,712.	2,567,810.	2,567,810.
		Land huildings and southment hasis 116 516	1,133,112.	2,307,010.	2,301,010.
	14	Land, buildings, and equipment: basis ► 146,516.			
		Less: accumulated depreciation STMT 14 146,516.	2 406 450	0 505 040	0 505 040
	15	Other assets (describe STATEMENT 15)	3,196,150.	2,787,849.	2,787,849.
_	16	Total assets (to be completed by all filers)	81,417,768.	87,591,859 .	<u>87,591,859.</u>
	17	Accounts payable and accrued expenses	<u> 18,2</u> 93.	3,463.	
	18	Grants payable	736,909.	1,013,478.	
S	19	Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
Ē	l .	Mortgages and other notes payable		Allah Vida Vi	
E.			3,100.	87,360.	
	22	Other liabilities (describe ► EXCISE TAX PAYABLE)	3,100.	07,300.	
			EEO 200	1 104 201	
	23	Total liabilities (add lines 17 through 22)	758,302.	1,104,301.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted	77,463,316.	83,699,709.	
Net Assets or Fund Balanc		Temporarily restricted	3,196,150.	2,787,849.	
Bal		Permanently restricted			
Þ		Foundations that do not follow SFAS 117, check here			
Ē					
ō	0.7	and complete lines 27 through 31.			
şţs	27	Capital stock, trust principal, or current funds			
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
ţ,	29	Retained earnings, accumulated income, endowment, or other funds.			
Š	30	Total net assets or fund balances	80,659,466.	86,487,558.	
	31	Total liabilities and net assets/fund balances	81,417,768.	87,591,859.	
	1	III Analysis of Changes in Net Assets or Fund Ba	alancoe		
Р	art	III Analysis of Changes III Net Assets of Fulld ba	alalices		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		1,9,000
				1	80,659,466.
		16 5 11 11 07			
		r amount from Part I, line 27a			<u>-2,062,829.</u>
		r increases not included in line 2 (itemize)		ATEMENT 8 3	7,978,782.
		lines 1, 2, and 3			86,575,419.
		eases not included in line 2 (itemize)		ATEMENT 9 5	87,861.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	<u>86,487,558.</u>

	Part IV Capital Gains and	Losses for Tax on Ir	nvestment	Income						_
		ne kind(s) of property sold (e.g ise; or common stock, 200 sh			1 P	How a - Purc - Don	cquired hase ation	(c) D (mo	ate acquired o., day, yr.)	(d) Date sold (mo., day, yr.)
1:	CLASS ACTION LAWS	SUIT SETTLEMEN	T INCO	ME			P			
_1	DUBLICLY TRADED S						P			
	SECURITIES LITIGA	ATION SETTLEME	NT				P			
	d	MANA PALL					_			
_		(0.5)								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis xpense of sale					ı) Gain or (loss plus (f) minus	(g)
	4,261.									4,261.
_!				3,980,44	18.			.,		67,956.
(1,241.									1,241.
_										
	Complete only for assets showing gain	n in column (h) and owned by	the foundation	on 12/31/69				/IX Gains	s (Col. (h) gain	minus
_		(i) Adjusted basis	Τ	cess of col. (i)			C	ol. (k), b	ut not less tha	n -0-) or
	(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any	ľ			Loss	ses (from col.	(h))
a	1									4,261.
t	0									67,956.
(1,241.
_6	9						Ι			
_		oss) $\begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0} \end{cases}$	in Part I, line	7)					72 450
2	Capital gain net income or (net capital I	oss) \ \ If (loss), enter -0	- in Part I, line	7.	1	2				73,458.
3	Net short-term capital gain or (loss) as		ıd (6):		٦					
	If gain, also enter in Part I, line 8, colun If (loss), enter -0- in Part I, line 8	ın (c).				9			N/A	
F		r Section 4940(e) for	Reduced	Tax on Net	Inv	estn	nent In	come		
(F	or optional use by domestic private foun	dations subject to the section 4	1940(a) tax on	net investment ir	ncome			····	·	
		•	(,			-,				
lf :	section 4940(d)(2) applies, leave this pa	t blank.								
W	as the foundation liable for the section 49	942 tax on the distributable am	ount of any ye	ar in the base per	riod?					Yes X No
	'Yes," the foundation does not qualify un						······			
1_	Enter the appropriate amount in each of	olumn for each year; see the ir	structions bef	ore making any e	ntries	•			·····	7.13
	(a) Base period years	(b)	tuib utiono	Matualua of ma	(c)	ما ما مد:		_	Distrib	(d) oution ratio
	Calendar year (or tax year beginning in)	Adjusted qualifying dis		Net value of no					(col. (b) div	rided by col. (c))
	2011		6,692.				$\frac{1,47}{2}$.048787
	2010		2,213.				$\frac{8,73}{6,27}$.050311
	2009		3,397.				6,37		***************************************	.051965
	2008 2007		1,049. 9,810.				$\frac{7,65}{4,19}$.051588 .039052
_	2007	3,43	9,010.		00	, 33	4,19	0.		•039032
2	Total of line 1, column (d)							2	,	.241703
	Average distribution ratio for the 5-year	hase period - divide the total of	 n line 2 hy 5	or hy the number	of ve			··· -		•241703
·	the foundation has been in existence if							3		.048341
				•						
4	Enter the net value of noncharitable-use	assets for 2012 from Part X, I	ine 5					4	. 7	7,443,169.
		,					********		***************************************	
5	Multiply line 4 by line 3							5		3,743,680.
6	Enter 1% of net investment income (1%	of Part I, line 27b)						6		21,604.
7	Add lines 5 and 6							7		<u>3,765,284.</u>
										2 062 506
8	Enter qualifying distributions from Part							8		3,963,796.
	If line 8 is equal to or greater than line 7 See the Part VI instructions.	, cneck the box in Part VI, line	1b, and comp	ete that part usin	g a 1%	6 tax r	ate.			

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X

8b

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MN, OR

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

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)

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

during the year?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

b If "Yes," did it have excess business holdings in 2012 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

had not been removed from jeopardy before the first day of the tax year beginning in 2012?

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4a

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

N/A

All other program-related investments. See instructions.

Total. Add lines 1 through 3

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0.

41-6035163

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X 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 78,364,261. 1a Average of monthly cash balances 236,931. 1b 21,315. Fair market value of all other assets 1c Total (add lines 1a, b, and c) 78,622,507. 1d Reduction claimed for blockage or other factors reported on lines 1a and 0. Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 78,622,507. 3 1,179,338. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4 5 77,443,169. Minimum investment return. Enter 5% of line 5 3,872,158. 6 Distributable Amount (see instructions) (Section 4942(i)(3) and (j)(5) private operating foundations and certain foreign organizations check here

and do not complete this part.) Minimum investment return from Part X, line 6 3,872,158. 1 1 Tax on investment income for 2012 from Part VI, line 5 21,604. 2a Income tax for 2012. (This does not include the tax from Part VI.) 2b 21,604. 2c Distributable amount before adjustments. Subtract line 2c from line 1 3,850,554. 3 3 Recoveries of amounts treated as qualifying distributions ______ 949. 4 4 .503. 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 0. 6 503. **Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 3,851 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 3,963,796. 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 3,963,796. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 21,604. income, Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 3,942,192. 6 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,				
line 7				3,851, <u>503</u> .
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			396,184.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011	0			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$ 3,963,796.			206 104	
a Applied to 2011, but not more than line 2a			396,184.	
b Applied to undistributed income of prior		0		
years (Election required - see instructions)	,	0.		
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	U •			3,567,612.
d Applied to 2012 distributable amount	0.			3,307,012.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			<u> </u>
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				283,891.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	0.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010			-	
d Excess from 2011				
e Excess from 2012				5 000 PE (2040)

Part XIV Private Operating For	oundations (see ins	structions and Part V	I-A, question 9)	N/A	
1 a If the foundation has received a ruling or	r determination letter that	it is a private operating			
foundation, and the ruling is effective for	r 2012, enter the date of th	he ruling			
b Check box to indicate whether the found	lation is a private operatin	g foundation described	in section	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in 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					
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 in Part X, 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 XV Supplementary Info			if the foundation	had \$5,000 or me	ore in assets
at any time during th	ne year-see instri	uctions.)			
Information Regarding Foundation List any managers of the foundation who year (but only if they have contributed m	have contributed more t		tributions received by the	foundation before the clo	se of any tax
NONE					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large portio	n of the ownership of a p	artnership or
• •	a 10 % or greater interest	l.			
NONE	Service Control of the Control of th				
2 Information Regarding Contribution Check here ► if the foundation or the foundation makes gifts, grants, etc. (nly makes contributions to	preselected charitable	organizations and does n		
a The name, address, and telephone numb	er or e-mail of the persor	to whom applications	should be addressed;		
SEE STATEMENT 17					
b The form in which applications should be	e submitted and informati	on and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographical	areas, charitable fields	kinds of institutions, or o	ther factors:	A through the Park Page 1

JEROME FOUNDATION, INC. 41-6035163 Page 11 Form 990-PF (2012) Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year JEROME FOUNDATION - MISCELLANEOUS NONE PUBLIC CHARITY MISC. PROGRAMS & GRANTS TO COVER ADMIN. GRANTS 400 SIBLEY STREET, SUITE 125 EXPENSES 57,750. ST. PAUL, MN 55101 FILM AND VIDEO NONE JOHN AKRE N/A PRODUCTION 4,000. NICOLE BRENDING NONE N/A FILM AND VIDEO PRODUCTION 30,000. NATHAN FISHER NONE FILM AND VIDEO N/A PRODUCTION 2,786. 5 (, [SUSAN MARKS AND JOHN KURTIS DEHN NONE N/A FILM AND VIDEO PRODUCTION 12,000. SEE CONTINUATION SHEET(S) ➤ 3a 3 164 456 Total b Approved for future payment JEROME FOUNDATION - MISCELLANEOUS NONE PUBLIC CHARITY MISC. PROGRAMS & GRANTS TO COVER ADMIN. GRANTS 400 SIBLEY STREET, SUITE 125 EXPENSES ST. PAUL, MN 55101 13,000. JOHN AKRE NONE N/A FILM AND VIDEO PRODUCTION 2,000.

> **▶** 3b 1,013,478. Form **990-PF** (2012)

4,213.

NATHAN FISHER

Total

N/A

FILM AND VIDEO PRODUCTION

NONE

SEE CONTINUATION SHEET(S)

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

Enter gross amounts unless otherwise indicated.	Unrelated	business income		d by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	7 inodite	Tallottoll illottol
a	-		_		
b					
C					
d					The second secon
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	2,309,798.	
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	Ll				
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	73,458.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a OTHER INCOME			01	500.	
b					N
G					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		O	· .	2,383,756.	0.
3 Total. Add line 12, columns (b), (d), and (e)				13	2,383,756.
See worksheet in line 13 instructions to verify calculations.)					

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
V	

	JEROM JEROM	<u> FOUNDA</u>	TION,	INC.				41-603			ge 13
Part >			nsfers To	and Transac	tions and	d Relation	nships Wit	h Noncha	ritable)	
	Exempt Organ	nizations									
1 Did	the organization directly or indi	irectly engage in an	y of the follov	ving with any other	organization (described in s	ection 501(c) o	f		Yes	No
the	Code (other than section 501(c	:)(3) organizations)	or in section	527, relating to poli	tical organiza	tions?					
a Trai	nsfers from the reporting found	lation to a nonchari	table exempt	organization of:							ĺ
(1)	Cash								1a(1)		Х
	Other assets								1a(2)		Х
	er transactions:			•	•						
(1)	Sales of assets to a noncharita	able exempt organiz	zation						1b(1)		Х
	Purchases of assets from a no			•					1b(2)		Х
	Rental of facilities, equipment,	•			*				1b(3)		Х
	Reimbursement arrangements			***					1b(4)		X
	Loans or loan guarantees								1b(5)		X
	Performance of services or me		aicina callata	tione					1b(6)		X
	ring of facilities, equipment, ma	•			**** **				1c		X
	e answer to any of the above is				abould alway					oto.	
	e answer to any of the above is ervices given by the reporting f									618,	
	mn (d) the value of the goods,				iai vet vaine li	ii aily transau	don or snaring a	arrangement, s	SHOW III		
(a) Line no				ole exempt organiza	tion	/d) n	£		-t		
(a) Line no	. (b) Amount myorveu	(c) Name			IUUII	(u) Descrip	tion of transfers, to	ransactions, and	snaring ari	angeme	nts
			N/A								
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			The state of the s			,					
2a s th	e foundation directly or indirec	tly affiliated with lo	r related to or	ne or more tax-exen	not organizati	ions described	1			_	
	ection 501(c) of the Code (other				ipt organizati	iono docombo			Yes	X	No
	es," complete the following sch	,	0)(0)) 01 111 00						100	L.A.A.	,, 100
<i>D</i> 11 1	(a) Name of org			(b) Type of orga	nization		(c) Description	on of relationsl	hin	_	
	N/A	Jamea Boll		(B) Typo or orgo	incation		(b) D03011ptil	on or rolational	<u></u>		
***************************************	N/A										

	Under penalties of perjury, I declare	that I have examined t	hie return inclu	ling accompanying ech	adules and stat	toments and to	the boot of my kno	auledge ——	,		
Sign	and belief, it is true, correct, and con							May	the IRS o	scuss t	his er
Sign Here				I	1			sho	wn below		tr)?
11616							IDENT	🚨	X Yes		J No
	Signature of officer or trustee		T	Date		Title	Ot	7 :			
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ь	LAWRENCE H	. MOHR,					self- employ				
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Prepa		ER TILLY	VIRCH	OW KRAUSE	E, LLP		Firm's EIN	▶ 39-08	3599	10	
Use O											
	Firm's address ► 22	5 S. 6TH	ST. S	TE. 2300							
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								Fo	rm 990	-PF (2012)

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
EVIN OBSATZ /O EDMOND MANNING;	NONE	N/A	FILM AND VIDEO PRODUCTION	
E I I I I I I I I I I I I I I I I I I I				15,000
FAMILY T. DUMUDAN	VOVE			
ICHAEL J. PETERSON D MINISTER E	NONE	N/A	FILM AND VIDEO PRODUCTION	
				16,000
O LDB MVAO	YOME			
O LEE THAO	NONE	N/A	FILM AND VIDEO PRODUCTION	
				10,000
YA WASHINGTON	NONE	N/A	FILM AND VIDEO PRODUCTION	
Н, Містор				17,000
TONT MINOR	NONE	7.7	TILL NID WIDE	
ITNI WEST	NONE	N/A	FILM AND VIDEO PRODUCTION	
Y Y				20,000
LEB WOOD	NONE	N/A	FILM AND VIDEO	
	NONE	N/A	PRODUCTION	
<u> </u>				8,000
VIN T. ALLEN	NONE	N/A	FILM AND VIDEO	
	HOND	.,,,,,,	PRODUCTION	
N, (1)				10,000
DRES CABALLERO	NONE	N/A	FILM AND VIDEO	
			PRODUCTION	
				10,000
RISTINA CHOE	NONE	N/A	FILM AND VIDEO	
			PRODUCTION	
<u>N, 1 (1) </u>				15,000
YA CIARROCCHI	NONE	N/A	FILM AND VIDEO	
			PRODUCTION	
Total from continuation sheets				6,000. 3,057,920.

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTRIBUTION	
CAN-MICHEL DISSARD AND GITTE PENG	NONE	N/A	FILM AND VIDEO	
, 1			PRODUCTION	11,0
Jair doroshwalther	NONE	N/A	FILM AND VIDEO PRODUCTION	
N , T		The second secon		15,00
ACHARY HEINZERLING	NONE	N/A	FILM AND VIDEO	
N , , , , , , , , , , , , , , , , , , ,			PRODUCTION	20,0
EVIN HORAN	NONE	N/A	FILM AND VIDEO	
I MARINE, MARINE			PRODUCTION	15.0
dam keleman Simmer (m. 1881)	NONE	N/A	FILM AND VIDEO PRODUCTION	
N ,				5,0
DON MOLSON	NONE	N/A	FILM AND VIDEO	
			PRODUCTION	15,0
JTH PEYSER	NONE	N/A	FILM AND VIDEO	
			PRODUCTION	11,0
EFF REICHERT	NONE	N/A	FILM AND VIDEO PRODUCTION	
N, 1 1 7				10,0
EB SHOVAL	NONE	N/A	FILM AND VIDEO PRODUCTION	
				20,00
refanie sparks	NONE	N/A	FILM AND VIDEO	
			PRODUCTION	10,00
N, Mr. Total from continuation sheets	·			10,

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	_
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
ICHELE STEPHENSON	NONE	N/A	FILM AND VIDEO PRODUCTION	15,000
CRISTINE TURNER M. M	NONE	N/A	FILM AND VIDEO PRODUCTION	20,000
PEPHANIE WANG BREAL N. M.	NONE	N/A	FILM AND VIDEO PRODUCTION	20,000
MY WEBER	NONE	N/A	FILM AND VIDEO PRODUCTION	2,000
SHUA WEINSTEIN MELLEN Y, MELLEN Y, MELLEN N,	NONE	N/A	FILM AND VIDEO PRODUCTION	13,000
M ZALUTSKY	none	N/A	FILM AND VIDEO PRODUCTION	14,000
SLEY ARIMAH	NONE	N/A	TRAVEL AND STUDY GRANT	3,000
SSE BERCOWETZ R R F F F F F F F F F F F F F F F F F F	NONE	N/A	TRAVEL AND STUDY GRANT	5,000
BECCA DOSCH BROWN Second	NONE	n/A	TRAVEL AND STUDY GRANT	4,548
ONA KENNEDY CARLSON	NONE	n/A	TRAVEL AND STUDY GRANT	1,597

3 Grants and Contributions Paid During the		T		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
ICHOLAS J. CLAUSEN	NONE	N/A	TRAVEL AND STUDY GRANT	
A (1994)			TRIP	3,2
				•
OY R. CLOVIS, JR.	NONE	N/A	TRAVEL AND STUDY GRANT	
V (1888)				4,82
OHN COLBURN	NONE	N/A	TRAVEL AND STUDY GRANT	
r m :			TRIP	3,85
<u>- ——</u>				
Kenna-camara cottman S (1888) E (1	NONE	N/A	TRAVEL AND STUDY GRANT	
[S, [B]]				5,00
ARISLEYDA DILONE	NONE	N/A	TRAVEL AND STUDY GRANT	
7			TRIP	4,49
iathan fisher	NONE	N/A	TRAVEL AND STUDY GRANT	4,80
P				4,00
ARAH FOX	NONE	N/A	TRAVEL AND STUDY GRANT	
.s, 1				4,62
ULLY GALLAGHER	NONE	N/A	TRAVEL AND STUDY GRANT	
E MANAGE			TRIP	4,50
EVIN HORAN	NONE	N/A	TRAVEL AND STUDY GRANT	
N, 187 1888				4,80
ANELLE IGLESIAS	NONE	N/A	TRAVEL AND STUDY GRANT	
i i de la c entral de la central de la cent			TRIP	81

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 SANGAMITHRA IYER NONE N/A TRAVEL AND STUDY GRANT TRIP N, 5,000. MICHEL KOUAKOU NONE N/A TRAVEL AND STUDY GRANT TRIP 4,650. LOIRA LIMBAL NONE TRAVEL AND STUDY GRANT N/A TRIP 4,000. DARNETHA LINCOLN M'BAYE NONE TRAVEL AND STUDY GRANT N/A TRIP 4,600. PALOMA MCGREGOR NONE TRAVEL AND STUDY GRANT N/A TRIP 4,650. KALEENA MILLER NONE TRAVEL AND STUDY GRANT N/A TRIP 2,100. R. VINCENT MONIZ, JR. NONE N/A TRAVEL AND STUDY GRANT TRIP IS, 2,712. ERIN ORR NONE TRAVEL AND STUDY GRANT N/A TRIP D, 5,000. MARA V. PELECIS NONE N/A TRAVEL AND STUDY GRANT TRIP 5,000. s, NERINA PENZHORN NONE N/A TRAVEL AND STUDY GRANT TRIP 5,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual. show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor MICHAEL REANO NONE N/A TRAVEL AND STUDY GRANT TRIP r 1,900. BUSHRA REHMAN NONE TRAVEL AND STUDY GRANT N/A TRIP 5,000. NONE TRAVEL AND STUDY GRANT PEYTON SCOTT RUSSELL N/A TRIP 1,300. PURVI SHAH NONE N/A TRAVEL AND STUDY GRANT TRIP N, 3,302. MICHELE STEINWALD NONE N/A TRAVEL AND STUDY GRANT TRIP 5,000. CORI THOMAS NONE TRAVEL AND STUDY GRANT N/A TRIP 3,855. NICOLE TRESKA NONE N/A TRAVEL AND STUDY GRANT TRIP 1,896. NONE LARISSA VELEZ-JACKSON N/A TRAVEL AND STUDY GRANT TRIP 4,587. NONE AMERICAN COMPOSERS FORUM PUBLIC CHARITY JFUND AND MINNESOTA 332 MINNESOTA STREET, E-145 EMERGING COMPOSER ST. PAUL, MN 55101 awards 100,000. APERTURE FOUNDATION NONE PUBLIC CHARITY PUBLICATION OF BOOKS 547 WEST 27TH STREET, 4TH FLOOR BY EMERGING NEW YORK, NY 10001 PHOTOGRAPHERS 10,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient ART IN GENERAL PUBLIC CHARITY NEW COMMISSIONS NONE 79 WALKER STREET PROGRAM NEW YORK, NY 10013 38,000. BRONX MUSEUM OF THE ARTS (THE) NONE PUBLIC CHARITY ARTIST IN THE 1040 GRAND CONCOURSE MARKETPLACE PROGRAM BRONX, NY 10456 18,000. BROOKLYN ARTS EXCHANGE NONE PUBLIC CHARITY ARTIST IN RESIDENCE PROGRAM 421 FIFTH AVENUE 10,000. BROOKLYN, NY 11215 PUBLIC CHARITY DARKROOM RESIDENCY NONE CAMERA CLUB (THE) PROGRAM 336 WEST 37TH STREET, SUITE 206 NEW YORK, NY 10018 14,000. CAVE CANEM NONE PUBLIC CHARITY WRITING WORKSHOPS FOR 20 JAY STREET, SUITE 310-A EMERGING POETS BROOKLYN, NY 11201 18,000. CENTER FOR FICTION NONE PUBLIC CHARITY EMERGING WRITERS' FELLOWSHIP PROGRAM 17 EAST 47TH STREET 38,500. NEW YORK, NY 10017 PUBLIC CHARITY CREATION AND CHEZ BUSHWICK/JONAH BOKAER NONE 304 BOERUM STREET, #23 PRODUCTION OF NEW WORK BROOKLYN, NY 11206 9,000. COFFEE HOUSE PRESS NONE PUBLIC CHARITY PUBLICATION OF BOOKS 79 THIRTEENTH AVENUE NE, SUITE 110 BY EMERGING WRITERS 26,000. MINNEAPOLIS, MN 55413 CULTURAL DATA PROJECT NONE PUBLIC CHARITY CULTURAL DATA PROJECT 400 MARKET STREET, SUITE 600 IN NEW YORK AND MINNESOTA 20,000. PHILADELPHIA, PA 19106 DANSPACE PROJECT PUBLIC CHARITY EMERGING NONE 131 EAST 10TH STREET CHOREOGRAPHERS ' NEW YORK, NY 10003 COMMISSIONS 32,500. Total from continuation sheets

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient DEBATE SOCIETY (THE) NONE PUBLIC CHARITY CREATION, DEVELOPMENT, P. O. BOX 283; GREENPOINT STATION AND PRODUCTION OF BROOKLYN, NY 11222 BLOOD PLAY 10,000. DIXON PLACE/OPEN CHANNELS NONE PUBLIC CHARITY MONDO CANE! 161A CHRYSTIE STREET, GROUND FLOOR COMMISSIONING PROGRAM NEW YORK, NY 10002 ARTIST-IN-RESIDENCE 40,000. PROGRAM ENSEMBLE STUDIO THEATRE NONE PUBLIC CHARITY YOUNGBLOOD PROGRAM 549 WEST 52ND STREET NEW YORK, NY 10019 17,000. PUBLIC CHARITY HOMEBAKED ETHELS FOUNDATION FOR THE ARTS NONE 331 WEST 57TH STREET, #494 COMMISSIONING PROGRAM NEW YORK, NY 10019 16,000. EYEBEAM ART + TECHNOLOGY CENTER NONE PUBLIC CHARITY ARTISTS @ EYEBEAM 540 WEST 21ST STREET RESIDENCY PROGRAM NEW YORK, NY 10011 15,000. EYEBEAM ART + TECHNOLOGY CENTER NONE PUBLIC CHARITY LOSSES AND 540 WEST 21ST STREET DAMAGES/SUPERSTORM NEW YORK, NY 10011 SANDY 10,000. FIELD, THE/PERFORMANCE ZONE, INC. NONE PUBLIC CHARITY NEW WORK BY LUCIANA (FISCAL AGENT) FOR LUCIANA ACHUGAR ACHUGAR 41 WITHERS STREET, #6 BROOKLYN, NY 11211 10,000. FIELD, THE/PERFORMANCE ZONE, INC. NONE PUBLIC CHARITY NEW WORK BY KIMBERLY (FISCAL AGENT) FOR KIMBERLY BARTOSIK BARTOSIK 1613 10TH AVENUE, APT. 2 BROOKLYN, NY 11215 10,000. FIELD, THE/PERFORMANCE ZONE, INC. NONE PUBLIC CHARITY NEW WORK BY AARON (FISCAL AGENT) FOR AARON LANDSMAN LANDSMAN 110 LENOX ROAD, #6H BROOKLYN, NY 11226 10,000. NONE FIELD, THE/PERFORMANCE ZONE, INC. PUBLIC CHARITY NEW WORK BY FAYE (FISCAL AGENT) FOR FAYE DRISCOLL DRISCOLL DANCE GROUP DANCE 71 4TH AVENUE BROOKLYN, NY 11217 12,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor FORECAST PUBLIC ART NONE PUBLIC CHARITY ARTIST SERVICES GRANT PROGRAM 2300 MYRTLE AVENUE, SUITE 160 ST. PAUL MN 55114 68,000. NONE PUBLIC CHARITY GENERAL SUPPORT FOUNDATION CENTER 79 FIFTH AVENUE NEW YORK, NY 10003 4,000. FOUNDRY THEATRE (THE) NONE PUBLIC CHARITY CREATION, DEVELOPMENT, AND PRODUCTION OF NEW 140-142 SECOND AVENUE, SUITE 405 WORKS BY EMERGING NEW YORK, NY 10003 ARTISTS 24 000. FOUR WAY BOOKS NONE PUBLIC CHARITY PUBLICATION OF BOOKS BY EMERGING WRITERS P.O. BOX 535; VILLAGE STATION NEW YORK, NY 10014 15,000. NONE PUBLIC CHARITY NEW WORK BY REID FRACTURED ATLAS (FISCAL AGENT) FOR FARRINGTON REID FARRINGTON 248 WEST 35TH STREET, 10TH FLOOR NEW YORK, NY 10001 12,000. NONE PUBLIC CHARITY JEROME FELLOWSHIPS FOR FRANCONTA SCULPTURE PARK 29836 ST. CROIX TRAIL EMERGING ARTISTS FRANCONIA, MN 55074 35,000. NONE FRANKLIN FURNACE PUBLIC CHARITY FRANKLIN FURNACE FUND 80 ARTS - THE JAMES E. DAVIS ARTS BUILDING; 80 HANSON PLACE, #301 BROOKLYN, NY 11217 40,000. GIVENS FOUNDATION FOR AFRICAN NONE PUBLIC CHARITY GIVENS BLACK WRITERS AMERICAN LITERATURE (THE) COLLABORATIVE RETREAT 2822 LYNDALE AVENUE SOUTH PROGRAM MINNEAPOLIS, MN 55408 22,000. GRANTMAKERS IN THE ARTS NONE PUBLIC CHARITY PLANNING FOR A NATIONAL BENCHMARK 4055 21ST AVENUE WEST, SUITE 100 SEATTLE, WA 98199 STUDY ON FUNDING FOR INDIVIDUAL ARTISTS 2,500. HARLEM STAGE/AARON DAVIS HALL NONE PUBLIC CHARITY EMERGING ARTISTS' 150 CONVENT AVENUE COMMISSIONS IN THE NEW YORK NY 10031 FUND FOR NEW WORK 25,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor HARVESTWORKS NONE PUBLIC CHARITY CREATIVE RESIDENCIES 596 BROADWAY, SUITE 602 PROGRAM NEW YORK, NY 10012 17,000. HEART OF THE BEAST PUPPET AND MASK NONE PUBLIC CHARITY PUPPETLAB PROGRAM THEATRE 1500 EAST LAKE STREET MINNEAPOLIS, MN 55407 18,000. HENRY STREET SETTLEMENT / ABRONS ART NONE PUBLIC CHARITY EMERGING ARTIST CENTER COMMISSIONING PROGRAM 265 HENRY STREET NEW YORK, NY 10002 18,000. HERE ARTS CENTER NONE PUBLIC CHARITY HERE ARTIST RESIDENCY PROGRAM 145 SIXTH AVENUE NEW YORK, NY 10013 20,000. NONE PUBLIC CHARITY TRAINING & PROF. INDEPENDENT FEATURE PROJECT MINNESOTA 2446 UNIVERSITY AVENUE WEST, SUITE 100 DEVELOPMENT. ST. PAUL, MN 55114 SCHOLARSHIPS, EQUIP. & FACILITY RENTAL, AND MEMBERSHIPS 20,000. INDEPENDENT FEATURE PROJECT MINNESOTA NONE PUBLIC CHARITY MNTV 2446 UNIVERSITY AVENUE WEST, SUITE 100 33,000. ST. PAUL, MN 55114 INTERNATIONAL CONTEMPORARY ENSEMBLE NONE PUBLIC CHARITY CREATION, DEVELOPMENT, 4306 THIRD AVENUE, FOURTH FLOOR AND PERFORMANCE OF NEW BROOKLYN, NY 11232 WORKS IN ICELAB 12,000. ISSUE PROJECT ROOM NONE PUBLIC CHARITY ARTIST-IN-RESIDENCE 22 BOERUM PLACE PROGRAM BROOKLYN, NY 11201 16,000. JAZZ GALLERY (THE) NONE PUBLIC CHARITY COMMISSIONING AND 290 HUDSON STREET RESIDENCY PROGRAM NEW YORK, NY 10013 25,000. NONE JEROME FOUNDATION - JEROME HILL PUBLIC CHARITY JEROME HILL PAPERS PAPERS AND COLLECTION COLLECTION 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101 154,460. Total from continuation sheets

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor NONE JEROME FOUNDATION - MISCELLANEOUS PUBLIC CHARITY 50TH ANNIVERSARY, CENTENNIAL, NEW 400 SIBLEY STREET, SUITE 125 INITIATIVES AND ST. PAUL, MN 55101 SPECIAL NEEDS 1,863. PUBLIC CHARITY EMERGING ARTISTS' NONE KITCHEN, THE 512 WEST 19TH STREET COMMISSIONS NEW YORK, NY 10011 20,000. KITCHEN, THE NONE PUBLIC CHARITY LOSSES AND 512 WEST 19TH STREET DAMAGES/SUPERSTORM NEW YORK, NY 10011 SANDY 10,000. LARK PLAY DEVELOPMENT CENTER NONE PUBLIC CHARITY DEVELOPMENTAL PROGRAMS 311 WEST 43RD STREET, SUITE 406 AND FELLOWSHIP FOR NEW YORK, NY 10036 EMERGING PLAYWRIGHTS 36,000. THE LOFT LITERARY CENTER NONE PUBLIC CHARITY MENTOR SERIES SUITE 200, OPEN BOOK; 1011 WASHINGTON AVENUE SOUTH NEW YORK, NY 10018 52,000. NONE PUBLIC CHARITY LOWER EAST SIDE PRINTSHOP KEYHOLDER RESIDENCY 306 WEST 37TH STREET, 6TH FLOOR PROGRAM NEW YORK, NY 10018 14,500. LOWER MANHATTAN CULTURAL COUNCIL NONE PUBLIC CHARITY WORKSPACE PROGRAM 125 MAIDEN LANE, 2ND FLOOR NEW YORK, NY 10038 23,000. MABOU MINES NONE PUBLIC CHARITY SUITE RESIDENT ARTIST 150 FIRST AVENUE PROGRAM NEW YORK, NY 10009 30,000. NONE PUBLIC CHARITY DEVELOPMENT AND MA-YI THEATER COMPANY 520 - 8TH AVENUE, ROOM 309 PRODUCTION OF NEW NEW YORK, NY 10018 15,000. WORKS MINNEAPOLIS COLLEGE OF ART AND DESIGN PUBLIC CHARITY MCAD/JEROME EMERGING 2501 STEVENS AVENUE ARTISTS FELLOWSHIP MINNEAPOLIS MN 55404 PROGRAM 90,150. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient PUBLIC CHARITY MINNESOTA ARTISTS MINNEAPOLIS INSTITUTE OF ARTS (THE) NONE 2400 THIRD AVENUE SOUTH EXHIBITION PROGRAM MINNEAPOLIS, MN 55404 20,000. MINNESOTA CENTER FOR BOOK ARTS NONE PUBLIC CHARITY MENTORSHIP AND AT OPEN BOOK; 1011 WASHINGTON AVENUE FELLOWSHIP PROGRAMS S., SUITE 100 MINNEAPOLIS, MN 55415 FOR EMERGING ARTISTS 23,000. MINNESOTA COUNCIL ON FOUNDATIONS NONE PUBLIC CHARITY GENERAL SUPPORT AND MEMBERSHIP 100 PORTLAND AVENUE SOUTH, SUITE 225 6,750. MINNEAPOLIS, MN 55401 PUBLIC CHARITY ARTISTS' FEES AND NONE MTZNA 2446 UNIVERSITY AVENUE WEST, SUITE 115 UBLICATION OF THE 16,000. ST. PAUL, MN 55114 MIZNA JOURNAL MOMENTA ART NONE PUBLIC CHARITY EMERGING ARTISTS' 56 BOGART STREET EXHIBITIONS 7,500. BROOKLYN, NY 11206 MOVEMENT RESEARCH NONE PUBLIC CHARITY ARTIST-IN-RESIDENCE PROGRAM 55 AVENUE C 25,000. NEW YORK, NY 10009 PUBLIC CHARITY NEW PERFORMANCE MU PERFORMING ARTS NONE 275 EAST 4TH STREET, SUITE 496 PROGRAM ST. PAUL, MN 55101 22,500. MU PERFORMING ARTS (FISCAL AGENT) FOR NONE PUBLIC CHARITY NEW WORK BY SUN MEE SUN MEE CHOMET CHOMET 2170 PALACE AVENUE, #2 9,000. ST, PAUL, MN 55105 NONE PLAYWRIGHTS LAB AND NEW DRAMATISTS PUBLIC CHARITY COMPOSER-LIBRETTIST 424 WEST 44TH STREET NEW YORK, NY 10036 OTOUTE 40,000. NEW RADIO AND PERFORMING ARTS NONE PUBLIC CHARITY TURBULENCE EMERGING ARTISTS' COMMISSIONS 129 TYSEN STREET STATEN ISLAND, NY 10301 18,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Purpose of grant or Foundation show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient NEW YORK FOUNDATION FOR THE ARTS NONE PUBLIC CHARITY NEW WORK BY MARIA (FISCAL AGENT) FOR MARIA HASSABI HASSABI 113 WEST 27TH STREET, 2ND FLOOR NEW YORK, NY 10001 10,000. NEW YORK FOUNDATION FOR THE ARTS NONE PUBLIC CHARITY DISASTER RELIEF FUND 20 JAY STREET, SEVENTH FLOOR BROOKLYN, NY 11201 5,000. NEW YORK LIVE ARTS NONE PUBLIC CHARITY EMERGING 219 WEST 19TH STREET CHOREOGRAPHERS ' NEW YORK, NY 10011 COMMISSIONS 36,000. NEW YORK THEATRE WORKSHOP NONE PUBLIC CHARITY THE ARTISTS' WORKSHOP 79 EAST 4TH STREET NEW YORK, NY 10003 20,000. NORTHERN CLAY CENTER NONE PUBLIC CHARITY CERAMIC ARTIST PROJECT GRANTS PROGRAM 2424 FRANKLIN AVENUE EAST MINNEAPOLIS, MN 55406 26,500. NONE NORTHERN LIGHTS.MN PUBLIC CHARITY ART(ISTS) ON THE VERGE 2751 HENNEPIN AVENUE SOUTH, SUITE 231 FELLOWSHIP PROGRAM MINNEAPOLIS, MN 55408 130,000. PALISSIMO NONE PUBLIC CHARITY CREATION AND 875 WEST 181ST STREET, SUITE 5H PRODUCTION OF WHISPERS NEW YORK, NY 10033 AND TREMORS 12,000. PANGEA WORLD THEATER NONE PUBLIC CHARITY ALTERNATE VISIONS 711 WEST LAKE STREET, #101 MINNEAPOLIS, MN 55408 34,000. NONE PATRICKS CABARET PUBLIC CHARITY NEW WORK BY CHRIS 3010 MINNEHAHA AVENUE SOUTH SCHLICHTING MINNEAPOLIS, MN 55406 4,000. PERFORMANCE SPACE 122 NONE PUBLIC CHARITY COMMISSIONS AND 150 FIRST AVENUE RESIDENCIES NEW YORK, NY 10009 25,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or contribution show any relationship to status of Amount any foundation manager Name and address (home or business) or substantial contributor recipient PHILANTHROPY NEW YORK NONE PUBLIC CHARITY GENERAL SUPPORT AND MEMBERSHIP 79 FIFTH AVENUE. FOURTH FLOOR NEW YORK, NY 10003 450. PILLSBURY HOUSE + THEATRE NONE PUBLIC CHARITY COMMISSIONING. 3501 CHICAGO AVENUE SOUTH DEVELOPMENT AND MINNEAPOLIS, MN 55407 PRODUCTION OF NEW WORKS BY EMERGING PLAYWRIGHTS 10,000. PILLSBURY HOUSE + THEATRE NONE PUBLIC CHARITY NAKED STAGES PROGRAM 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407 36,500. PILLSBURY HOUSE + THEATRE NONE PUBLIC CHARITY LATE NITE SERIES 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407 36,500. PLAYWRIGHTS CENTER (THE) NONE PUBLIC CHARITY MANY VOICES FELLOWSHIP 2301 EAST FRANKLIN AVENUE PROGRAM MINNEAPOLIS, MN 55406 90,000. PLAYWRIGHTS CENTER (THE) (FISCAL NONE PUBLIC CHARITY WORKHAUS PLAYWRIGHTS AGENT) FOR WORKHAUS PLAYWRIGHTS COLLECTIVE COLLECTIVE C/O THE PLAYWRIGHTS CENTER; 2301 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 15,000. PLAYWRIGHTS HORIZONS NONE PUBLIC CHARITY AMERICAN VOICE 416 WEST 42ND STREET PLAYWRIGHT DEVELOPMENT NEW YORK, NY 10036 PROGRAM 23,000. POETRY PROJECT NONE PUBLIC CHARITY FELLOWSHIP PROGRAM FOR ST. MARKS CHURCH; 131 EAST 10TH STREET EMERGING POETS NEW YORK, NY 10003 19,320, POETS HOUSE NONE PUBLIC CHARITY EMERGING POETS II 10 RIVER TERRACE NEW YORK, NY 10282 28,000. PRINTED MATTER PUBLIC CHARITY EMERGING ARTISTS' NONE 195 TENTH AVENUE PUBLICATION SERIES 24,000. NEW YORK, NY 10011 Total from continuation sheets

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to any foundation manager Amount status of contribution Name and address (home or business) recipient or substantial contributor PRINTED MATTER NONE PUBLIC CHARITY LOSSES AND DAMAGES/SUPERSTORM 195 TENTH AVENUE NEW YORK, NY 10011 SANDY 10,000. NONE PUBLIC CHARITY NEW WORKS 4 WEEKS RED EYE COLLABORATION 15 WEST 14TH STREET PROGRAM MINNEAPOLIS, MN 55405 31,500. RHIZOME.ORG NONE PUBLIC CHARITY EMERGING ARTISTS' C/O THE NEW MUSEUM; 235 BOWERY COMMISSIONS NEW YORK, NY 10001 20,000. ROCHESTER ART CENTER NONE PUBLIC CHARITY 3RD FLOOR EMERGING ARTIST SERIES 40 CIVIC CENTER DRIVE SE ROCHESTER, MN 55904 18,000. NONE PUBLIC CHARITY BALLET WORKS PROJECT JAMES SEWELL BALLET 528 HENNEPIN AVENUE, SUITE 205 MINNEAPOLIS MN 55403 15,000. SMACK MELLON STUDIOS NONE PUBLIC CHARITY ARTIST STUDIO PROGRAM 92 PLYMOUTH STREET 10,000. BROOKLYN, NY 11201 SMACK MELLON STUDIOS NONE PUBLIC CHARITY LOSSES AND 92 PLYMOUTH STREET DAMAGES/SUPERSTORM BROOKLYN, NY 11201 SANDY 20,500. PUBLIC CHARITY NONE SOAP FACTORY (THE) EXHIBITION AND 514 2ND STREET SE RESIDENCY PROGRAMS 24,000. MINNEAPOLIS, MN 55414 SOCRATES SCULPTURE PARK NONE PUBLIC CHARITY EMERGING ARTIST P. O. BOX 6259; 32-01 VERNON BOULEVARD FELLOWSHIP PROGRAM LONG ISLAND, NY 11106 23,000. SOHO REPERTORY THEATER NONE PUBLIC CHARITY DEVELOPMENT AND 401 BROADWAY, SUITE 300 PRODUCTION OF NEW NEW YORK, NY 10013 WORKS BY EMERGING PLAYWRIGHTS AND PERFORMANCE ENSEMBLES 15,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient PUBLIC CHARITY ARTIST DEVELOPMENT AND SPRINGBOARD FOR THE ARTS NONE 308 PRINCE STREET, SUITE 270 RESOURCE PROGRAM ST. PAUL, MN 55101 32,000. SPRINGBOARD FOR THE ARTS (FISCAL NONE PUBLIC CHARITY NEW WORK BY KATHY MCTAVISH AGENT) FOR KATHY MCTAVISH 1748 WILDWOOD ROAD 9,000. DULUTH, MN 55804 NONE PUBLIC CHARTTY NEW WORK BY KAREN SPRINGBOARD FOR THE ARTS (FISCAL SHERMAN AGENT) FOR KAREN SHERMAN 3405 15TH AVENUE SOUTH, #1 9,000. MINNEAPOLIS MN 55407 SPRINGBOARD FOR THE ARTS (FISCAL NONE PUBLIC CHARITY NEW WORK BY VANESSA VOSKUIL AGENT) FOR VANESSA VOSKUIL 709 8TH AVENUE SE MINNEAPOLIS, MN 55414 10,000. NONE PUBLIC CHARITY EMERGING ARTIST STREB LAB FOR ACTION MECHANICS 51 NORTH 1ST STREET COMMISSIONING PROGRAM 21,000. BROOKLYN, NY 11211 PUBLIC CHARITY NONE ARTIST-IN-RESIDENCE STUDIO MUSEUM IN HARLEM (THE) PROGRAM 144 WEST 125TH STREET NEW YORK, NY 10027 15,000. TEACHERS & WRITERS COLLABORATIVE NONE PUBLIC CHARITY FELLOWSHIP PROGRAM FOR 520 EIGHTH AVENUE, SUITE 2020 EMERGING WRITERS NEW YORK, NY 10018 16,000. NONE PUBLIC CHARITY DEVELOPMENT OF A NEW TEAM (THE) 138 SOUTH OXFORD STREET, SUITE 1C WORK 10,000. BROOKLYN, NY 11217 NONE PUBLIC CHARITY FIBER ARTIST PROJECT TEXTILE CENTER GRANTS PROGRAM AND 3000 UNIVERSITY AVENUE SE, SUITE 100 MINNEAPOLIS, MN 55414 SERVICES FOR EMERGING FIBER ARTISTS 31,000. TICKLE THE SLEEPING GIANT NONE PUBLIC CHARITY NEW WORK BY TRAJAL 140 2ND AVENUE, #404 HARRELL NEW YORK, NY 10003 9,000. Total from continuation sheets

Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Purpose of grant or contribution Foundation Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor TOFTE LAKE CENTER NONE PUBLIC CHARITY EMERGING ARTISTS' 2209 FERNBERG ROAD RESIDENCIES ELY, MN 55731 25,450. NONE PUBLIC CHARITY ESSENTIALLY CHORAL VOCALESSENCE 1900 NICOLLET AVENUE PROGRAM MINNEAPOLIS, MN 55403 24,839. VSA MINNESOTA NONE PUBLIC CHARITY VSA MINNESOTA/JEROME 528 HENNEPIN AVENUE, SUITE 305 FOUNDATION PROJECT MINNEAPOLIS, MN 55403 GRANT FOR ARTISTS WITH 19,000. DISABILITIES NONE PUBLIC CHARITY ZEITGEIST COMPOSER ZEITGEIST WORKSHOP 275 EAST FOURTH STREET, SUITE 100 ST. PAUL, MN 55101 13,500. ZENON DANCE COMPANY AND SCHOOL NONE PUBLIC CHARITY EMERGING 528 HENNEPIN AVENUE, #400 CHOREOGRAPHERS' MINNEAPOLIS, MN 55403 COMMISSIONS 28,000. Total from continuation sheets

Part XV Supplementary Informati				
3 Grants and Contributions Approved for F				
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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		······································
ANDREW MARTIN	NONE	N/A	FILM AND VIDEO	
	TVON I	.,,,,,,	PRODUCTION	
is, a i and				2,300.
RAMON ALBERTO NUEZ	NONE	N/A	FILM AND VIDEO	
K PARTE R. P. Parte			PRODUCTION	100.
ANAL SHAH	NONE	N/A	FILM AND VIDEO PRODUCTION	
S, D				3,900.
CALED MOOD	NONE	NT / 2		
CALEB WOOD	NONE	N/A	FILM AND VIDEO PRODUCTION	
<u> </u>				2,000.
KEITH BEARDEN	NONE	N/A	FILM AND VIDEO	
			PRODUCTION	500.
NORMAN COWIE	NONE	N/A	FILM AND VIDEO PRODUCTION	
A				5,000.
SCOTT CUMMINGS	none	N/A	FILM AND VIDEO	
			PRODUCTION	10,000.
**************************************				10,000.
J. B. HERNDON	NONE	N/A	FILM AND VIDEO	
			PRODUCTION	20,000.
KEITH MILLER	NONE	N/A	FILM AND VIDEO PRODUCTION	
N, B				10,000.
EPHRAT "BOUNCE" ASHERIE	NONE	N/A	TRAVEL AND STUDY GRANT	
EFINAL BOOKE ASHEKTE		["	TRIP	2 (50
Total from continuation sheets				2,650. 994,265.

Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient NICHOLAS BOGGS NONE N/A TRAVEL AND STUDY GRANT H THE RESERVE TRIP N, 4,250. NONE NONA KENNEDY CARLSON N/A TRAVEL AND STUDY GRANT TRIP R ,597. S, CATHERINE CHUNG NONE N/A TRAVEL AND STUDY GRANT TRIP 4,000. DAVID FULMER NONE N/A TRAVEL AND STUDY GRANT TRIP 1,500. KATHY HUANG NONE TRAVEL AND STUDY GRANT N/A TRIP 1 5,000. JANELLE IGLESIAS NONE N/A TRAVEL AND STUDY GRANT TRIP 4,190. HANNAH KRAMER NONE N/A TRAVEL AND STUDY GRANT TRIP S I S, 🔳 2,400. NONE MARGARET MILES N/A TRAVEL AND STUDY GRANT TRIP 2,000. S, NONE ALESHIA MUELLER N/A TRAVEL AND STUDY GRANT TRIP 4,500. s, 💌 MANKWE NDOSI NONE N/A TRAVEL AND STUDY GRANT TRIP 4,600. Total from continuation sheets

3 Grants and Contributions Approved for Fu		<u> </u>		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
ARIAN PARKER	NONE	N/A	TRAVEL AND STUDY GRANT	
			TRIP	5,00
OLE PERRY	NONE	N/A	TRAVEL AND STUDY GRANT	
£, 1				3,26
OLLO ROMIG	NONE	N/A	TRAVEL AND STUDY GRANT	
N, E			TRIP	5,00
URVI SHAH	NONE	N/A	TRAVEL AND STUDY GRANT	
E, M.			TRIP	9.5
AREN SHERMAN	NONE	N/A	TRAVEL AND STUDY GRANT	
is, a t 1888	Nonz		TRIP	4,54
				
effrey skemp 	NONE	N/A	TRAVEL AND STUDY GRANT	
is, a f				4,74
PERTURE FOUNDATION	NONE	PUBLIC CHARITY	PUBLICATION OF BOOKS	
47 WEST 27TH STREET, 4TH FLOOR (EW YORK, NY 10001			BY EMERGING PHOTOGRAPHERS	10,00
ANSPACE PROJECT	NONE	PUBLIC CHARITY	EMERGING	
31 EAST 10TH STREET EW YORK, NY 10003			CHOREOGRAPHERS' COMMISSIONS	32,50
IXON PLACE/OPEN CHANNELS 61A CHRYSTIE STREET, GROUND FLOOR	NONE	PUBLIC CHARITY	MONDO CANE! COMMISSIONING PROGRAM	
EW YORK, NY 10002			AND ARTIST-IN-RESIDENCE	20.00
			PROGRAM	29,00
YEBEAM ART + TECHNOLOGY CENTER	NONE	PUBLIC CHARITY	ARTISTS @ EYEBEAM	
40 WEST 21ST STREET IEW YORK, NY 10011			RESIDENCY PROGRAM	15,00

Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor PUBLIC CHARITY NEW WORK BY AARON NONE FIELD, THE/PERFORMANCE ZONE, INC. (FISCAL AGENT) FOR AARON LANDSMAN LANDSMAN 110 LENOX ROAD, #6H BROOKLYN, NY 11226 10,000. NONE FIELD, THE/PERFORMANCE ZONE, INC. PUBLIC CHARITY NEW WORK BY FAYE (FISCAL AGENT) FOR FAYE DRISCOLL DRISCOLL DANCE GROUP DANCE 71 4TH AVENUE 8,000. BROOKLYN, NY 11217 NONE FRANKLIN FURNACE PUBLIC CHARITY FRANKLIN FURNACE FUND 80 ARTS - THE JAMES E. DAVIS ARTS BUILDING; 80 HANSON PLACE, #301 BROOKLYN, NY 11217 40,000. GIVENS FOUNDATION FOR AFRICAN NONE PUBLIC CHARITY GIVENS BLACK WRITERS AMERICAN LITERATURE (THE) COLLABORATIVE RETREAT PROGRAM 2822 LYNDALE AVENUE SOUTH MINNEAPOLIS, MN 55408 22,000. HERE ARTS CENTER NONE PUBLIC CHARITY HERE ARTIST RESIDENCY PROGRAM 145 SIXTH AVENUE 20,000. NEW YORK, NY 10013 INDEPENDENT FEATURE PROJECT MINNESOTA PUBLIC CHARITY TRAINING & PROF. 2446 UNIVERSITY AVENUE WEST, SUITE 100 DEVELOPMENT, ST. PAUL, MN 55114 SCHOLARSHIPS, EQUIP. & FACILITY RENTAL, AND MEMBERSHIPS 20,000. NONE JEROME FOUNDATION - MISCELLANEOUS PUBLIC CHARITY 50TH ANNIVERSARY, **PROGRAMS** CENTENNIAL, NEW 400 SIBLEY STREET, SUITE 125 INITIATIVES AND ST. PAUL, MN 55101 SPECIAL NEEDS 31,134. NONE THE LOFT LITERARY CENTER PUBLIC CHARITY MENTOR SERIES SUITE 200, OPEN BOOK; 1011 WASHINGTON AVENUE SOUTH MINNEAPOLIS, MN 55415 52,000. LOWER EAST SIDE PRINTSHOP NONE PUBLIC CHARITY KEYHOLDER RESIDENCY 306 WEST 37TH STREET, 6TH FLOOR PROGRAM NEW YORK, NY 10018 14,500. LOWER MANHATTAN CULTURAL COUNCIL NONE PUBLIC CHARITY WORKSPACE PROGRAM 125 MAIDEN LANE, 2ND FLOOR NEW YORK, NY 10038 23,000. Total from continuation sheets

Part XV Supplementary Information				
3 Grants and Contributions Approved for Future				
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	Purpose of grant or contribution	Amount
ivaille allu auuress (Hottle of busilless)	or śubstantial contributor	recipient		
MA-YI THEATER COMPANY	NONE	PUBLIC CHARITY	DEVELOPMENT AND	
520 - 8TH AVENUE, ROOM 309			PRODUCTION OF NEW	
NEW YORK, NY 10018			WORKS	15,000
MINNEAPOLIS COLLEGE OF ART AND DESIGN	NONE	PUBLIC CHARITY	MCAD/JEROME EMERGING	
2501 STEVENS AVENUE			ARTISTS FELLOWSHIP	
MINNEAPOLIS, MN 55404			PROGRAM	92,150.
MINNEAPOLIS INSTITUTE OF ARTS (THE)	NONE	PUBLIC CHARITY	MINNESOTA ARTISTS	
2400 THIRD AVENUE SOUTH			EXHIBITION PROGRAM	
MINNEAPOLIS, MN 55404				20,000.
NEW DRAMATISTS	NONE	PUBLIC CHARITY	PLAYWRIGHTS LAB AND	
424 WEST 44TH STREET			COMPOSER-LIBRETTIST	
NEW YORK, NY 10036			STUDIO	40,000.
NEW RADIO AND PERFORMING ARTS	NONE	PUBLIC CHARITY	TURBULENCE EMERGING	
129 TYSEN STREET			ARTISTS' COMMISSIONS	
STATEN ISLAND, NY 10301				18,000.
NORTHERN LIGHTS.MN	NONE	PUBLIC CHARITY	ART(ISTS) ON THE VERGE	
2751 HENNEPIN AVENUE SOUTH, SUITE 231			FELLOWSHIP PROGRAM	
MINNEAPOLIS, MN 55408				65,000.
PANGEA WORLD THEATER	NONE	PUBLIC CHARITY	ALTERNATE VISIONS	
711 WEST LAKE STREET, #101 MINNEAPOLIS, MN 55408				18,000.
				•
PLAYWRIGHTS CENTER (THE)	NONE	PUBLIC CHARITY	JEROME FELLOWSHIP	
2301 EAST FRANKLIN AVENUE			PROGRAM	
MINNEAPOLIS, MN 55406				72,000.
PLAYWRIGHTS HORIZONS	NONE	PUBLIC CHARITY	AMERICAN VOICE	
416 WEST 42ND STREET			PLAYWRIGHT DEVELOPMENT	
NEW YORK, NY 10036			PROGRAM	23,000.
ROULETTE INTERMEDIUM	NONE	PUBLIC CHARITY	EMERGING COMPOSERS'	
228 WEST BROADWAY, FLOOR 2			COMMISSIONS AND	
NEW YORK, NY 10013 Total from continuation sheets			RESIDENCIES	60,000.

Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) Recipient If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor JAMES SEWELL BALLET NONE PUBLIC CHARITY BALLET WORKS PROJECT 528 HENNEPIN AVENUE, SUITE 205 MINNEAPOLIS, MN 55403 16,000. SOCRATES SCULPTURE PARK NONE PUBLIC CHARITY EMERGING ARTIST P. O. BOX 6259; 32-01 VERNON BOULEVARD FELLOWSHIP PROGRAM LONG ISLAND, NY 11106 23,000. SOHO REPERTORY THEATER NONE PUBLIC CHARITY DEVELOPMENT AND 401 BROADWAY, SUITE 300 PRODUCTION OF NEW NEW YORK, NY 10013 WORKS BY EMERGING PLAYWRIGHTS AND PERFORMANCE ENSEMBLES 15,000. SPRINGBOARD FOR THE ARTS NONE PUBLIC CHARITY ARTIST DEVELOPMENT AND RESOURCE PROGRAM 308 PRINCE STREET, SUITE 270 ST. PAUL, MN 55101 32,000. SPRINGBOARD FOR THE ARTS (FISCAL NONE PUBLIC CHARITY NEW WORK BY VANESSA AGENT) FOR VANESSA VOSKUIL VOSKUIL 709 8TH AVENUE SE MINNEAPOLIS, MN 55414 10,000. STUDIO MUSEUM IN HARLEM (THE) NONE PUBLIC CHARITY ARTIST-IN-RESIDENCE 144 WEST 125TH STREET PROGRAM NEW YORK, NY 10027 15,000. NONE VSA MINNESOTA PUBLIC CHARITY VSA MINNESOTA/JEROME 528 HENNEPIN AVENUE, SUITE 305 FOUNDATION PROJECT MINNEAPOLIS, MN 55403 GRANT FOR ARTISTS WITH DISABILITIES 19,000. Total from continuation sheets

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Employer identification number

41-6035163 JEROME FOUNDATION, INC. Organization type (check one): Section: Filers of: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not 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 Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not 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) (2012) Name of organization

Employer identification number

JEROME FOUNDATION, INC.

41-6035163

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GENERAL MILLS FOUNDATION ONE GENERAL MILLS BOULEVARD MINNEAPOLIS, MN 55426	\$\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No. 2	Name, address, and ZIP + 4 HRK FOUNDATION 1200 LANDMARK TOWER, 345 ST. PETER ST. ST PAUL, MN 55102	* 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110.	Nume, address, and Zn + 4	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

JEROME FOUNDATION, INC.

41-6035163

Noncash Property (see instructions). Use duplicate copies of P	Part II if additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	(b) Description of noncash property given (b) Description of noncash property given	Description of noncash property given (b) (c) FMV (or estimate) (see instructions) (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Description of noncash property given (e) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Description of noncash property given (e) FMV (or estimate) (see instructions) (f) Description of noncash property given (g) (h) Description of noncash property given (c) FMV (or estimate) (see instructions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Page 4 Name of organization Employer identification number JEROME FOUNDATION, INC. 41-6035163 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Part III Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF DIVIDENI	OS AND	INTER	EST FROM	SECT	JRITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A)
DIVIDEND AND INTEREST INCOME	_	2,	309,798.		0.	2,309,79	98.
TOTAL TO FM 990-PF, PART I, I	LN 4 =	2,	309,798.		0.	2,309,79	98.
FORM 990-PF	O'.	THER I	NCOME			STATEMENT	2
DESCRIPTION		:	(A) REVENUE PER BOOKS	5	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOM	
OTHER INCOME			Ę	500.	0 .	•	
TOTAL TO FORM 990-PF, PART I,	, LINE	11	Ę	500.	0 .	•	
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME		
LEGAL FEES	10	0,257.	0.		10,644.		
				0.	•	10,64	ES
TO FM 990-PF, PG 1, LN 16A =	10	0,257.		0.		10,64	ES 14.
TO FM 990-PF, PG 1, LN 16A =			NG FEES				ES 14.
=	ACC (A EXPEN	COUNTI	NG FEES (B) NET INVE	0.		10,64 STATEMENT (D) CHARITAI	14. 14. 4
FORM 990-PF	ACC (A EXPEN PER I	COUNTI	(B) NET INVE MENT INC	0.	(C) ADJUSTED NET INCOME	10,64 STATEMENT (D) CHARITAI	14. 14. 4
FORM 990-PF DESCRIPTION	ACC (A EXPEN PER I	COUNTI	(B) NET INVE MENT INC	0. EST- COME	(C) ADJUSTED NET INCOME	10,64 STATEMENT (D) CHARITANE E PURPOSE	4 4 3 51.

FORM 990-PF (OTHER PROFES	SIONAL FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER PROFESSIONAL FEES	185,526.	178,523.	A STATE OF THE STA	7,004.	
TO FORM 990-PF, PG 1, LN 16C	185,526.	178,523.		7,004.	
FORM 990-PF	TAX	ES	S'	ratement 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES FEDERAL EXCISE TAX	33,170. 18,000.	1,810.		31,360.	
TO FORM 990-PF, PG 1, LN 18	51,170.	1,810.		31,360.	
FORM 990-PF	OTHER E	XPENSES	S'	ratement 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
POSTAGE INSURANCE TELEPHONE OFFICE OPERATIONS EDUCATION PROGRAM	959. 7,129. 4,041. 10,765. 1,405.	0. 0. 202. 538. 0.		1,077. 7,129. 3,839. 10,833. 1,405.	
TO FORM 990-PF, PG 1, LN 23	24,299.	740.		24,283.	

FORM 990-PF OTHER INCREASES I	N NET ASSETS OR FU	UND BALANCES	STATEMENT	8
DESCRIPTION			AMOUNT	
CHANGE IN VALUE OF BENEFICIAL IN REMAINDER TRUST UNREALIZED GAIN ON INVESTMENTS UNREALIZED GAIN ON ANNUITY	NTEREST IN CHARITA	BLE	341,6 7,636,8 2	
TOTAL TO FORM 990-PF, PART III,	7,978,782.			
FORM 990-PF OTHER DECREASES	IN NET ASSETS OR F	UND BALANCES	STATEMENT	9
DESCRIPTION			AMOUNT	
CHANGE IN FEDERAL EXCISE TAX BE	NEFIT (PROVISION)		87,861.	
TOTAL TO FORM 990-PF, PART III,	LINE 5		87,8	61.
FORM 990-PF U.S. AND STA	TE/CITY GOVERNMENT	OBLIGATIONS	STATEMENT	10
DESCRIPTION	U.S. OTHER GOV'T GOV'T	BOOK VALUE	FAIR MARKE	${f T}$
US GOVERNMENT OBLIGATIONS	x	4,386,447.	4,386,4	47.
TOTAL U.S. GOVERNMENT OBLIGATION	ns	4,386,447.	4,386,447.	
TOTAL STATE AND MUNICIPAL GOVERN	NMENT OBLIGATIONS			
TOTAL TO FORM 990-PF, PART II,	LINE 10A	4,386,447.	4,386,4	47.
FORM 990-PF	CORPORATE STOCK		STATEMENT	11
DESCRIPTION		BOOK VALUE	FAIR MARKE	T
VANGUARD WINDSOR II FUND ADMIRAD VANGUARD TOTAL STOCK MARKET INDIVANGUARD REIT INDEX FUND INST VANGUARD MID-CAP GROWTH FUND VANGUARD INTERNATIONAL VALUE FUND VANGUARD INTERNATIONAL GROWTH FUND VANGUARD VALUE VALUE VALUE VANGUARD VALUE	EX FUND INST	6,821,125. 23,810,387. 4,593,646. 2,904,937. 3,930,135. 3,838,039.	6,821,1 23,810,3 4,593,6 2,904,9 3,930,1 3,838,0	87. 46. 37. 35.

JEROME FOUNDATION, INC.			41-6035163		
VANGUARD FTSE ALL-WORLD EX-US IND VANGUARD GROWTH INDEX FUND INST	7,700,380. 6,791,983.	7,700,380. 6,791,983.			
VANGUARD MORGAN GROWTH FUND ADMIR VANGUARD STRATEGIC EQUITY FUND	.AL	0. 2,944,174.	0. 2,944,174.		
TOTAL TO FORM 990-PF, PART II, LI	NE 10B	63,334,806.	63,334,806.		
FORM 990-PF C	ORPORATE BONDS		STATEMENT 12		
		And the state of t			
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE		
VANGUARD TOTAL BOND MARKET INDEX NON-USGO PORTION VANGUARD INTERMEDIATE-TERM INV GR		5,798,881.	5,798,881.		
NON-USGO PORTION VANGUARD SHORT-TERM INV GRADE ADM		5,312,956.	5,312,956.		
PORTION VANGUARD INFLATION-PROTECTED SECU		3,350,693.	3,350,693.		
- NON-USGO PORTION	KIIIES FUND ADM	0.	0.		
TOTAL TO FORM 990-PF, PART II, LI	14,462,530.	14,462,530.			
	:				
FORM 990-PF OT	HER INVESTMENTS		STATEMENT 13		
FORM 990-PF OT	HER INVESTMENTS		STATEMENT 13		
FORM 990-PF OT	HER INVESTMENTS VALUATION METHOD	BOOK VALUE	STATEMENT 13 FAIR MARKET VALUE		
DESCRIPTION TIMBER AND TIMBERLAND	VALUATION METHOD FMV	1,769,200.	FAIR MARKET VALUE		
DESCRIPTION	VALUATION METHOD		FAIR MARKET VALUE		
DESCRIPTION TIMBER AND TIMBERLAND CASH EQUIVALENTS	VALUATION METHOD FMV FMV FMV	1,769,200.	FAIR MARKET VALUE 1,769,200. 48,294.		
DESCRIPTION TIMBER AND TIMBERLAND CASH EQUIVALENTS VANGUARD ANNUITY	VALUATION METHOD FMV FMV FMV FMV	1,769,200. 48,294. 750,316. 2,567,810.	FAIR MARKET VALUE 1,769,200. 48,294. 750,316.		
DESCRIPTION TIMBER AND TIMBERLAND CASH EQUIVALENTS VANGUARD ANNUITY TOTAL TO FORM 990-PF, PART II, LI	VALUATION METHOD FMV FMV FMV FMV	1,769,200. 48,294. 750,316. 2,567,810.	FAIR MARKET VALUE 1,769,200. 48,294. 750,316. 2,567,810.		
DESCRIPTION TIMBER AND TIMBERLAND CASH EQUIVALENTS VANGUARD ANNUITY TOTAL TO FORM 990-PF, PART II, LIX FORM 990-PF DEPRECIATION OF ASS DESCRIPTION AUTOMOBILE	VALUATION METHOD FMV FMV FMV NE 13 COST OR OTHER BASIS 23,006.	1,769,200. 48,294. 750,316. 2,567,810. INVESTMENT ACCUMULATED DEPRECIATION 23,006.	FAIR MARKET VALUE 1,769,200. 48,294. 750,316. 2,567,810. STATEMENT 14 BOOK VALUE 0.		
DESCRIPTION TIMBER AND TIMBERLAND CASH EQUIVALENTS VANGUARD ANNUITY TOTAL TO FORM 990-PF, PART II, LIX FORM 990-PF DEPRECIATION OF ASSE	VALUATION METHOD FMV FMV FMV NE 13 ETS NOT HELD FOR COST OR OTHER BASIS	1,769,200. 48,294. 750,316. 2,567,810. INVESTMENT ACCUMULATED DEPRECIATION	FAIR MARKET VALUE 1,769,200. 48,294. 750,316. 2,567,810. STATEMENT 14 BOOK VALUE		

FORM 990-PF	OTHER ASSETS		STATE	MENT 15
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE		MARKET LUE
BENEFICIAL INTEREST IN CHARITABLE REMAINDER TRUST		2,787,849). 2,	787,849.
TO FORM 990-PF, PART II, LINE 15	3,196,150.	2,787,849	2,	787,849.
FORM 990-PF PART VIII - LIS TRUSTEES AND	T OF OFFICERS, I		STATE	MENT 16
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
MR. CARLYLE BROWN 400 SIBLEY STREET, SUITE 125 ST PAUL, MN 55101	DIRECTOR 2.00	0.	0.	0.
MS. BARBARA HUNT MCLANAHAN 400 SIBLEY STREET, SUITE 125 ST PAUL, MN 55101	DIRECTOR, SECTION 2.00	RETARY	0.	0.
MR. CALOGERO SALVO 400 SIBLEY STREET, SUITE 125 ST PAUL, MN 55101	DIRECTOR, VICT	E CHAIR 0.	0.	0.
MR. CHARLES ZELLE 400 SIBLEY STREET, SUITE 125 ST PAUL, MN 55101	DIRECTOR, CHAI	0.	0.	0.
MS. CYNTHIA GEHRIG 400 SIBLEY STREET, SUITE 125 ST PAUL, MN 55101	PRESIDENT 40.00	191,336.	39,970.	868.
MR. GARY NAN TIE 400 SIBLEY STREET, SUITE 125 ST PAUL, MN 55101	DIRECTOR, TREA	ASURER 0.	0.	0.
MR. PHILIP BITHER 400 SIBLEY STREET, SUITE 125 ST PAUL, MN 55101	DIRECTOR 2.00	0.	0.	0.

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JEROME FOUNDATION, INC.			41	-6035163
MS. PATRICIA HAMPL 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	DIRECTOR 2.00	0.	0.	0.
MS. ELIZABETH STREB 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	191,336.	39,970.	868.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 17 PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE JEROME FOUNDATION 400 SIBLEY STREET, SUITE 125 SAINT PAUL, MN 55101

TELEPHONE NUMBER NAME OF GRANT PROGRAM

6512249431 GENERAL GRANT PROGRAM

FORM AND CONTENT OF APPLICATIONS

THE JEROME FOUNDATION OPERATES A GRANT MAKING PROGRAM FOCUSING ON THE ARTS. ALL GRANTS ARE MADE TO TAX EXEMPT NONPROFIT INSTITUTIONS WITH THE EXCEPTION OF THE NEW YORK CITY FILM AND VIDEO PROGRAM, THE MINNESOTA FILM AND VIDEO PROGRAM AND THE TRAVEL AND STUDY GRANT PROGRAM, IN WHICH GRANTS ARE GIVEN DIRECTLY TO INDIVIDUAL ARTISTS, PURSUANT TO AN IRS-APPROVED PROCEDURE.

ANY SUBMISSION DEADLINES

PROPOSALS ARE CONTINOUSLY REVIEWED FOUR TIMES A YEAR BY AN EIGHT-MEMBER BOARD OF DIRECTORS.

RESTRICTIONS AND LIMITATIONS ON AWARDS

A LIST OF APPLICATION REQUIREMENTS IS AVAILABLE TO POTENTIAL APPLICANTS. APPLICATIONS SHOULD INCLUDE A DESCRIPTION OF THE PROJECT, A BUDGET, A PROPOSED METHOD FOR EVALUATION, RESUMES OF KEY PERSONNEL, A COPY OF THE APPLICANT ORGANIZATION'S IRS NONPROFIT DETERMINATION LETTER, A LIST OF THE BOARD OF DIRECTORS AND FREQUENCY OF MEETINGS, A RECENT FINANCIAL STATEMENT, AND THE PROPER ASSURANCES THAT REPORTS WILL BE SUBMITTED ON TIME. THE FOUNDATION'S MISSION IS TO SUPPORT THE CREATION OF NEW ARTISTIC WORKS BY EMERGING ARTISTS IN DANCE, FILM AND VIDEO, MUSIC, LITERATURE, MULTIDISCIPLINARY WORK, THEATER, AND THE VISUAL ARTS IN THE STATE OF MINNESOTA AND NEW YORK CITY. COMPLETE INFORMATION ON THE FOUNDATION'S GRANT MAKING ACTIVITIES AND A PROGRAM BROCHURE ARE AVAILABLE ON THE FOUNDATION'S WEBSITE AND BY REQUEST.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROBERT BYRD, PROGRAM DIRECTOR 400 SIBLEY STREET, SUITE 125 SAINT PAUL, MN 55101

TELEPHONE NUMBER NAME OF GRANT PROGRAM

6512249431

MINNESOTA FILM AND VIDEO PROGRAM

FORM AND CONTENT OF APPLICATIONS

AN APPLICATION MUST INCLUDE A DESCRIPTION OF THE PROPOSED FILM AND VIDEO PROJECT, A BUDGET FOR THE PROJECT, THE DATE BY WHICH IT IS INTENDED TO BE COMPLETED, A RESUME AND SAMPLE WORK. AN APPLICATION FORM IS PROVIDED.

ANY SUBMISSION DEADLINES

APPLICATIONS ARE ACCEPTED IN ACCORDANCE WITH AN ANNUAL SUBMISSION DEADLINE.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE INDIVIDUAL GRANTS FOR FILM AND VIDEO PROJECTS ARE RESTRICTED TO RESIDENTS OF MINNESOTA.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROBERT BYRD, PROGRAM DIRECTOR 400 SIBLEY STREET, SUITE 125 SAINT PAUL, MN 55101

TELEPHONE NUMBER NAME OF GRANT PROGRAM

6512249431

NEW YORK CITY FILM AND VIDEO PROGRAM

FORM AND CONTENT OF APPLICATIONS

AN APPLICATION MUST INCLUDE A DESCRIPTION OF THE PROPOSED FILM AND VIDEO PROJECT, A BUDGET FOR THE PROJECT, THE DATE BY WHICH IT IS INTENDED TO BE COMPLETED, AND A RESUME. AN APPLICATION FORM IS PROVIDED. SAMPLE FILM AND VIDEO WORK IS REQUESTED LATER FOR THE PANEL REVIEW MEETING. THEY MEET THREE TIMES PER YEAR.

ANY SUBMISSION DEADLINES

APPLICATIONS ARE ACCEPTED AT ANY TIME.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE INDIVIDUAL GRANTS FOR FILM AND VIDEO PROJECTS ARE RESTRICTED TO RESIDENTS OF THE FIVE BOROUGHS OF NEW YORK CITY.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE JEROME FOUNDATION 400 SIBLEY STREET, SUITE 125 SAINT PAUL, MN 55101

TELEPHONE NUMBER NAME OF GRANT PROGRAM

6512249431 TRAVEL AND STUDY GRANT PROGRAM

FORM AND CONTENT OF APPLICATIONS

APPLICATION FORMS ARE PROVIDED BY THE FOUNDATION. THE FORM REQUIRES THE APPLICANT DESCRIBE THE PROPOSED STUDY AND TRAVEL PROJECT, INCLUDE A BUDGET, AND SPECIFY A TIMELINE. THE APPLICATION FORM MUST BE ACCOMPANIED BY A RESUME AND WORK SAMPLES.

ANY SUBMISSION DEADLINES

APPLICATIONS ARE ACCEPTED IN JANUARY/FEBRUARY OF EACH CALENDAR YEAR.

RESTRICTIONS AND LIMITATIONS ON AWARDS

INDIVIDUAL GRANTS FOR TRAVEL AND STUDY ARE RESTRICTED TO MINNESOTA AND NEW YORK CITY RESIDENT ARTISTS AND MINNESOTA NONPROFIT ARTS ADMINISTRATORS.

GENERAL EXPLANATION

STATEMENT

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FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PART IX-A, SUMMARY OF DIRECT CHARITABLE ACTIVITIES - PROGRAM

EXPLANATION:

TRAVEL AND STUDY GRANT PROGRAM 2012-13

THE TRAVEL AND STUDY GRANT PROGRAM AWARDS GRANTS TO EMERGING CREATIVE ARTISTS AND MINNESOTA-BASED ARTS ADMINISTRATORS. THE PROGRAM IS RESTRICTED TO MINNESOTA AND NEW YORK CITY-BASED INDIVIDUALS. FUNDS SUPPORT PERIODS OF TRAVEL FOR THE PURPOSE OF STUDY, EXPLORATION, AND GROWTH. IN DANCE, CHOREOGRAPHERS WERE ELIGIBLE TO APPLY; IN FILM AND VIDEO, DIRECTORS WERE ELIGIBLE; AND IN LITERATURE, FICTION AND CREATIVE NONFICTION WRITERS, POETS AND SPOKEN WORD ARTISTS WERE ELIGIBLE TO APPLY. THE PROGRAM SUPPORTS SUCH ACTIVITIES AS RESEARCH LEADING TO THE CREATION OF NEW WORK, THE DEVELOPMENT OF COLLABORATIONS, PARTICIPATION IN SPECIFIC TRAINING PROGRAMS, TIME FOR REFLECTION AND INDIVIDUALIZED STUDY, INVESTIGATING ARTISTIC WORK OUTSIDE OF MINNESOTA OR NEW YORK CITY, AND DIALOGUE ON AESTHETIC ISSUES.

THREE-PERSON SELECTION PANELS IN EACH ELIGIBLE DISCIPLINE REVIEWED PROPOSALS AND RECOMMENDED RECIPIENTS TO THE JEROME FOUNDATION BOARD, WHICH APPROVED ALL GRANTS. SELECTION IS BASED ON THE QUALITY AND POTENTIAL OF THE APPLICANT'S WORK AND THE SIGNIFICANCE AND APPROPRIATENESS OF THE PROPOSED TRIP.

THE GENERAL MILLS FOUNDATION, THE ART AND MARTHA KAEMMER FUND OF HRK FOUNDATION AND THE JEROME FOUNDATION PROVIDED FINANCIAL SUPPORT; JEROME FOUNDATION ADMINISTERED THE PROGRAM. THIRTY-THREE GRANTS TOTALING \$134,271, RANGING IN SIZE FROM \$2,000 TO \$5,000, WERE AUTHORIZED IN THE FOUNDATION'S 2012-13 FISCAL YEAR. THREE-PERSON PANELS IN EACH ELIGIBLE ARTS DISCIPLINE REVIEWED 274 APPLICATIONS: 98 FROM MINNESOTA AND 176 FROM NEW YORK CITY. THE PANEL RECOMMENDATIONS WERE REVIEWED BY THE JEROME FOUNDATION DIRECTORS, WHO AUTHORIZED THE GRANTS. PANELISTS WERE DEBRA LEIGH, BEN PRYOR, AND JULIE VOIGT IN DANCE; SIMON-HOA PHAN, DAN BERGIN, AND JENNIFER REDFEARN IN FILM AND VIDEO; AND ED BOK LEE, KATHLEEN MASTERSON, AND BARTON SUTTER IN LITERATURE.

GRANTS WERE MADE TO:

DANCE

EPHRAT "BOUNCE" ASHERIE: NEW YORK, NEW YORK KENNA-CAMARA COTTMAN: MINNEAPOLIS, MINNESOTA MICHEL KOUAKOU: JACKSON HEIGHTS, NEW YORK HANNAH KRAMER: MINNEAPOLIS, MINNESOTA PALOMA MCGREGOR: NEW YORK, NEW YORK KALEENA MILLER: MINNEAPOLIS, MINNESOTA

DARIAN PARKER: NEW YORK, NEW YORK KAREN SHERMAN: MINNEAPOLIS, MINNESOTA MICHELE STEINWALD: MINNEAPOLIS, MINNESOTA LARISSA VELEZ-JACKSON: BROOKLYN, NEW YORK

FILM AND VIDEO

NICHOLAS J. CLAUSEN: SAINT PAUL, MINNESOTA ROY R. CLOVIS, JR: NEW YORK, NEW YORK ARISLEYDA DILONE: NEW YORK, NEW YORK CULLY GALLAGHER: MINNEAPOLIS, MINNESOTA DEVIN HORAN: BROOKLYN, NEW YORK KATHY HUANG: BROOKLYN, NEW YORK ALESHIA MUELLER: MINNEAPOLIS, MINNESOTA MARA PELECIS: MINNEAPOLIS, MINNESOTA NERINA PENZHORN: BROOKLYN, NEW YORK

LITERATURE

LESLEY ARIMAH: ST. LOUIS PARK, MINNESOTA NICHOLAS BOGGS: BROOKLYN, NEW YORK REBECCA DOSCH BROWN: MINNEAPOLIS, MINNESOTA NONA KENNEDY CARLSON: MINNEAPOLIS, MINNESOTA CATHERINE CHUNG: NEW YORK, NEW YORK JOHN COLBURN: MINNEAPOLIS, MINNESOTA SARAH FOX: MINNEAPOLIS, MINNESOTA SANGAMITHRA IYER: BROOKLYN, NEW YORK MARGARET MILES: MINNEAPOLIS, MINNESOTA
R. VINCENT MONIZ, JR.: MINNEAPOLIS, MINNESOTA COLE PERRY: BOVEY, MINNESOTA BUSHRA REHMAN: NEW YORK, NEW YORK ROLLO ROMIG: BROOKLYN, NEW YORK NICOLE TRESKA: NEW YORK, NEW YORK

THIS PROGRAM OPERATES IN ACCORDANCE WITH A PRIVATE LETTER RULING FROM THE IRS.

MINNESOTA FILM AND VIDEO PROGRAM 2012-13

THE JEROME FOUNDATION OPERATES A PRODUCTION GRANT PROGRAM FOR INDIVIDUAL FILM AND VIDEO ARTISTS WHO ARE MINNESOTA RESIDENTS. PROGRAM SERVES ARTISTS WHO WORK IN THE GENRES OF EXPERIMENTAL. NARRATIVE, ANIMATION AND DOCUMENTARY PRODUCTION. IT DOES NOT SUPPORT INSTALLATION, NEW MEDIA OR INTERACTIVE WORK, WHICH ARE SUBSIDIZED IN OTHER FOUNDATION PROGRAMS. IT ALSO DOES NOT SUPPORT COMMERCIAL, INDUSTRIAL, INFORMATIONAL OR EDUCATIONAL WORK.

THIS PROGRAM AWARDS PRODUCTION GRANTS TO EMERGING ARTISTS WHOSE WORK SHOWS PROMISE OF EXCELLENCE. THE TERM EMERGING REFERS TO CAREER DEVELOPMENT AND LEVEL OF RECOGNITION, NOT STYLISTIC EVOLUTION. COLLABORATIVE PROJECTS IN WHICH CREATIVE CONTROL IS SHARED ARE ALSO ELIGIBLE.

PREFERENCE IS GIVEN TO PERSONAL WORK IN WHICH THE ARTIST EXERCISES COMPLETE CREATIVE CONTROL OVER ALL ASPECTS OF PRODUCTION. THIS MEANS THE APPLICANT MUST BE THE "DIRECTOR" OF THE WORK. THE LEVEL OF SUPPORT

OFFERED BY THE FOUNDATION GENERALLY RANGES FROM \$5,500 TO \$30,000 PER PROJECT.

THE JEROME FOUNDATION BOARD OF DIRECTORS, AT ITS BOARD MEETING ON SEPTEMBER 10, 2012, AUTHORIZED SIX GRANTS BASED ON THE RECOMMENDATIONS OF THE MINNESOTA FILM AND VIDEO PROGRAM REVIEW PANEL. THE PANEL MET ON AUGUST 16 AND 17, 2012, TO REVIEW 68 APPLICATIONS (61 FROM INDIVIDUALS WHO HAD NOT BEEN PREVIOUSLY FUNDED BY THIS PROGRAM AND SEVEN FROM PREVIOUS RECIPIENTS). THE PANELISTS WERE FILMMAKER AND PROFESSOR OF MEDIA ARTS AND DIRECTOR OF THE MFA PROGRAM AT THE MINNEAPOLIS COLLEGE OF ART AND DESIGN, TOM DEBIASO: DIRECTOR OF FEATURE PROGRAMMING AT THE TRIBECA FILM INSTITUTE IN NEW YORK CITY, TAMIR MUHAMMAD; AND FILMMAKER AND FILMMAKING EDUCATOR, MARY AHMANN. OF THE 68 APPLICATIONS REVIEWED, SIX GRANTS TOTALING \$91,000 WERE AUTHORIZED TO JOHN AKRE, NICOLE BRENDING, SUSAN MARKS AND JOHN KURTIS DEHN, MICHAEL J. PETERSON, MAYA WASHINGTON, AND CALEB WOOD.

THIS PROGRAM OPERATES IN ACCORDANCE WITH A PRIVATE LETTER RULING FROM THE IRS.

NEW YORK CITY FILM AND VIDEO PROGRAM 2012-13

THE JEROME FOUNDATION OPERATES A GRANT PROGRAM FOR INDIVIDUAL FILM AND VIDEO ARTISTS WHO RESIDE WITHIN THE FIVE BOROUGHS OF NEW YORK CITY. THIS PROGRAM SERVES FILM AND VIDEO ARTISTS WHO WORK IN THE GENRES OF EXPERIMENTAL, NARRATIVE, ANIMATION AND DOCUMENTARY PRODUCTION. THIS PROGRAM DOES NOT SUPPORT INSTALLATION, NEW MEDIA OR INTERACTIVE WORK, WHICH ARE SUBSIDIZED IN OTHER FOUNDATION PROGRAMS. IT ALSO DOES NOT SUPPORT COMMERCIAL, INDUSTRIAL, INFORMATIONAL OR EDUCATIONAL WORK.

THIS PROGRAM AWARDS PRODUCTION GRANTS TO EMERGING ARTISTS WHO MAKE CREATIVE USE OF THEIR RESPECTIVE MEDIA. THE FOUNDATION SUPPORTS ARTISTS WHOSE WORK SHOWS PROMISE OF EXCELLENCE. THESE ARTISTS WILL MOST OFTEN BE IN THE EARLY STAGES OF THEIR CAREERS AND WILL NOT HAVE HAD THE SUPPORT NEEDED TO ACHIEVE MAJOR RECOGNITION FOR THEIR WORK. ONLY APPLICANTS WHO HAVE TOTAL CREATIVE CONTROL OF THEIR PROJECTS QUALIFY FOR SUPPORT. THIS PERSON IS USUALLY IDENTIFIED AS THE DIRECTOR.

THE JEROME FOUNDATION BOARD OF DIRECTORS, AT ITS BOARD MEETING ON MAY 11, 2012, AUTHORIZED NINE GRANTS BASED ON THE RECOMMENDATIONS OF THE NEW YORK CITY FILM AND VIDEO PROGRAM REVIEW PANEL. THE PANEL MET ON MARCH 22 AND 23, 2012, AT ANTHOLOGY FILM ARCHIVES TO REVIEW 53 APPLICATIONS (48 FROM INDIVIDUALS WHO HAD NOT BEEN PREVIOUSLY FUNDED BY THIS PROGRAM, AND FIVE FROM PREVIOUS RECIPIENTS). THE PANEL CONSISTED OF PRODUCER LISA CORTES; MANAGING DIRECTOR OF THE TRIBECA FILM INSTITUTE, EILEEN NEWMAN; AND SIMON KILMURRY, EXECUTIVE PRODUCER AND DIRECTOR OF THE PBS SERIES POV. OF THE 53 APPLICATIONS REVIEWED, NINE GRANTS TOTALING \$130,000 WERE AUTHORIZED FOR CHRISTINA CHOE, SCOTT CUMMINGS, JEAN-MICHEL DISSARD AND GITTE PENG, STEFANIE SPARKS, CHRISTINE TURNER, SAM ZALUTSKY, DEVIN HORAN, MOON MOLSON, AND STEPHANIE WANG-BREAL.

THE JEROME FOUNDATION BOARD OF DIRECTORS, AT ITS BOARD MEETING ON

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SEPTEMBER 10, 2012, AUTHORIZED TEN GRANTS BASED ON THE RECOMMENDATIONS OF THE NEW YORK CITY FILM AND VIDEO PROGRAM REVIEW PANEL. THE PANEL MET ON JULY 26 AND 27, 2012, AT ANTHOLOGY FILM ARCHIVES TO REVIEW 56 APPLICATIONS (49 FROM INDIVIDUALS WHO HAD NOT PREVIOUSLY BEEN FUNDED BY THE PROGRAM, AND SEVEN FROM PREVIOUS RECIPIENTS). THE PANEL CONSISTED OF EXECUTIVE DIRECTOR OF IMAGE PARTNERS, DAN COGAN; FILMMAKER, MOON MOLSON; AND SENIOR VICE PRESIDENT OF THE PBS SERIES POV, CYNTHIA LOPEZ. OF THE 56 APPLICATIONS REVIEWED, TEN GRANTS TOTALING \$136,000 WERE AUTHORIZED FOR KEVIN T. ALLEN, ANDRES CABALLERO, MAYA CIARROCCHI, BLAIR DOROSHWALTHER, ZACHARY HEINZERLING, J.B. HERNDON, KEITH MILLER, JEFF REICHERT, DEB SHOVAL, AND MICHELE STEPHENSON.

THIS PROGRAM OPERATES IN ACCORDANCE WITH A PRIVATE LETTER RULING FROM THE IRS.

GENERAL GRANTS PROGRAM AND SERVICE PROGRAM 2012-13

THE GENERAL GRANTS PROGRAM REPRESENTS THE FOUNDATION'S BASIC GRANT PROGRAM. THE FOUNDATION TRACKS THE PERCENTAGE OF TIME AND RESOURCES SPENT ON DIRECT CHARITABLE ACTIVITIES ASSOCIATED WITH THE GENERAL GRANTS PROGRAM. THE SERVICE PROGRAM REPRESENTS THE DONATED TIME OF FOUNDATION STAFF AND RELATED EXPENSES TO OTHER NON-PROFIT ORGANIZATIONS, INDIVIDUAL ARTISTS, GOVERNMENTAL AGENCIES, AND NON-PROFIT TASK FORCES AND COMMITTEES.