

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.

For calendar year 2017 or tax year beginning **MAY 1, 2017**, and ending **APR 30, 2018**

Name of foundation JEROME FOUNDATION, INC.		A Employer identification number ** - *** 5163
Number and street (or P.O. box number if mail is not delivered to street address) 400 SIBLEY STREET	Room/suite 125	B Telephone number 651 224 9431
City or town, state or province, country, and ZIP or foreign postal code SAINT PAUL, MN 55101		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 104,390,635.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>		

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	15,000.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2,126,644.	2,126,644.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	6,701,518.			
	b Gross sales price for all assets on line 6a	12,021,904.			
	7 Capital gain net income (from Part IV, line 2)		6,701,518.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	8,843,162.	8,828,162.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	280,000.	28,000.		252,000.
	14 Other employee salaries and wages	264,406.	0.		265,608.
	15 Pension plans, employee benefits	102,407.	2,877.		99,530.
	16a Legal fees STMT 2	9,123.	0.		9,123.
	b Accounting fees STMT 3	19,256.	7,702.		11,554.
	c Other professional fees STMT 4	252,592.	89,211.		163,381.
	17 Interest				
	18 Taxes STMT 5	209,442.	2,161.		30,015.
	19 Depreciation and depletion	8,750.	0.		
	20 Occupancy	63,076.	3,154.		59,922.
	21 Travel, conferences, and meetings	47,521.	0.		47,521.
	22 Printing and publications	1,715.	0.		1,715.
	23 Other expenses STMT 6	104,841.	3,651.		111,000.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,363,129.	136,756.		1,051,369.
	25 Contributions, gifts, grants paid	5,161,845.			3,593,671.
26 Total expenses and disbursements. Add lines 24 and 25	6,524,974.	136,756.		4,645,040.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	2,318,188.				
b Net investment income (if negative, enter -0-)		8,691,406.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	215,394.	436,116.	436,116.
	2 Savings and temporary cash investments			
	3 Accounts receivable	2,184.		
	Less: allowance for doubtful accounts	1,558.	2,184.	2,184.
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	9,213.	35,740.	35,740.
	10a Investments - U.S. and state government obligations	STMT 9 3,323,444.	3,384,335.	3,384,335.
	b Investments - corporate stock	STMT 10 71,375,879.	72,004,723.	72,004,723.
	c Investments - corporate bonds	STMT 11 17,514,840.	20,975,369.	20,975,369.
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 12 3,133,496.	3,238,792.	3,238,792.	
14 Land, buildings, and equipment: basis	159,070.			
Less: accumulated depreciation	STMT 13 145,860.	21,959.	13,210.	
15 Other assets (describe)	BENEFICIAL INTEREST	3,788,131.	4,300,166.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		99,383,914.	104,390,635.	
Liabilities	17 Accounts payable and accrued expenses	57,245.	65,467.	
	18 Grants payable	2,355,290.	3,923,464.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)	DEFERRED EXCISE TA	535,628.	469,161.
	23 Total liabilities (add lines 17 through 22)		2,948,163.	4,458,092.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here	<input checked="" type="checkbox"/>		
	and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	92,647,620.	95,632,377.	
	25 Temporarily restricted	3,788,131.	4,300,166.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here	<input type="checkbox"/>		
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
28 Paid-in or capital surplus, or land, bldg., and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances		96,435,751.	99,932,543.	
31 Total liabilities and net assets/fund balances		99,383,914.	104,390,635.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	96,435,751.
2 Enter amount from Part I, line 27a	2	2,318,188.
3 Other increases not included in line 2 (itemize)	3	SEE STATEMENT 7 1,191,923.
4 Add lines 1, 2, and 3	4	99,945,862.
5 Decreases not included in line 2 (itemize)	5	SEE STATEMENT 8 13,319.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	99,932,543.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CLASS ACTION LAWSUIT SETTLEMENT INCOME			
b PUBLICLY TRADED SECURITIES	P		
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 7,898.			7,898.
b 12,010,997.		5,320,386.	6,690,611.
c 3,009.			3,009.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			7,898.
b			6,690,611.
c			3,009.
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	6,701,518.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	4,334,351.	90,371,445.	.047962
2015	4,542,558.	86,851,548.	.052303
2014	4,709,735.	92,337,367.	.051006
2013	4,401,113.	86,780,538.	.050715
2012	3,942,192.	77,443,169.	.050904

2 Total of line 1, column (d)	2	.252890
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.050578
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	98,593,390.
5 Multiply line 4 by line 3	5	4,986,656.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	86,914.
7 Add lines 5 and 6	7	5,073,570.
8 Enter qualifying distributions from Part XII, line 4	8	4,645,040.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
 See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	173,828.
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-)		2	0.
3 Add lines 1 and 2		3	173,828.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	173,828.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	182,151.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	182,151.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	189.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,134.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> 8,134. Refunded <input checked="" type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>MN, OR</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? 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		X

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, website address, books in care, and foreign country interests.

Part 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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and excess business holdings.

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 16		280,000.	25,889.	2,884.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELEANOR SAVAGE - 400 SIBLEY STREET SUITE 125, ST PAUL, MN 55101	PROGRAM DIRECTOR 40.00	110,000.	23,276.	0.
ANDREA BROWN - 400 SIBLEY STREET SUITE 125, ST PAUL, MN 55101	GRANTS ADMINISTRATOR 40.00	60,680.	10,853.	0.
VENESSA FUENTES - 400 SIBLEY STREET SUITE 125, ST PAUL, MN 55101	PROGRAM OFFICER 40.00	51,405.	18,233.	0.

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CLIFTON LARSON ALLEN 220 S SIXTH STREET, MINNEAPOLIS, MN 55402	ACCOUNTING SERVICES	55,885.

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

Total. Add lines 1 through 3 0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	99,587,638.
b	Average of monthly cash balances	1b	507,174.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	100,094,812.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	100,094,812.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,501,422.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	98,593,390.
6	Minimum investment return. Enter 5% of line 5	6	4,929,670.

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

1	Minimum investment return from Part X, line 6	1	4,929,670.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	173,828.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	126.
c	Add lines 2a and 2b	2c	173,954.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,755,716.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,755,716.
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	4,755,716.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,645,040.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	4,645,040.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,645,040.

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 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				4,755,716.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015	177,701.			
e From 2016				
f Total of lines 3a through e	177,701.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$	4,645,040.			
a Applied to 2016, but not more than line 2a			0.	
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 2017 distributable amount				4,645,040.
e Remaining amount distributed out of corpus			0.	
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	110,676.			110,676.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	67,025.			
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	67,025.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015	67,025.			
d Excess from 2016				
e Excess from 2017				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

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

Table with 5 columns: (a) 2017, (b) 2016, (c) 2015, (d) 2014, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds.

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

SEE STATEMENT 17

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ABU-SHAHEEN, MANAL [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	4,500.
AKRE, JOHN [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	8,000.
ALVES, FLAVIO [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	20,000.
AMERICAN COMPOSERS FORUM 75 5TH ST W, STE 522 ST. PAUL, MN 55102	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	160,000.
AMERICANS FOR THE ARTS 1000 VERMONT AVE NW, 6TH FLOOR WASHINGTON, DC 20005	NONE	PC	SUPPORT FOR A NATIONAL CONFERENCE	6,500.
Total	SEE CONTINUATION SHEET(S)			3a 3,593,671.
b Approved for future payment				
ADILI, GOLNAR [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	1,350.
ALBERTI, MIKE [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	4,844.
ALLAN, HAWA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
Total	SEE CONTINUATION SHEET(S)			3b 3,923,464.

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANDERSON CENTER 163 TOWER VIEW DRIVE RED WING, MN 55066	NONE	PC	SUPPORT FOR RESEARCH RESIDENCIES FOR EMERGING ARTISTS	21,250.
ANDERSON, NOEL W. [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	3,223.
ARNOLD, LIANNE [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	1,000.
ART IN GENERAL 20 JAY STREET, SUITE 201A BROOKLYN, NY 11201	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	20,000.
ASIAN AMERICAN WRITERS' WORKSHOP 110-112 W. 27TH STREET SUITE 600 NEW YORK, NY 10001	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	24,000.
BAAD!/BRONX ACADEMY OF ARTS AND DANCE 2474 WESTCHESTER AVENUE BRONX, NY 10461	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	30,000.
BAILEY, E. G. [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	15,000.
BAKRY, OMAR [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	30,000.
BECKEY, JACKIE [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
BENDER, KATIE [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	4,200.
Total from continuation sheets				3,394,671.

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BENNETT, JEFF ██████████ ██████████	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
BHATIA, RAFIQ ██████████ ██████████	NONE	I	COMPOSER/SOUND ARTIST FELLOWSHIP	20,000.
BROOKLYN ARTS EXCHANGE 421 FIFTH AVENUE BROOKLYN, NY 11215	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	22,000.
BROOKLYN ARTS EXCHANGE/MARJANI FORT & WORKS 421 FIFTH AVENUE BROOKLYN, NY 11215	NONE	PC	SUPPORT FOR CREATION OF A NEW DANCE WORK	24,000.
BROOKLYN ARTS EXCHANGE/NI'JA WHITSON 421 FIFTH AVENUE BROOKLYN, NY 11215	NONE	PC	SUPPORT FOR CREATION OF A NEW DANCE WORK	12,000.
BURSTEIN, NIRA ██████████ ██████████	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	30,000.
CAMARGO FOUNDATION 1 AVENUE MAURICE JERMINI CASSIS, FRANCE	NONE	POF	SUPPORT FOR RESIDENCY PROGRAM	9,000.
CAMARGO FOUNDATION 1 AVENUE MAURICE JERMINI CASSIS, FRANCE	NONE	POF	GENERAL PROGRAM SUPPORT	115,000.
CAMARGO FOUNDATION 1 AVENUE MAURICE JERMINI CASSIS, FRANCE	NONE	POF	SUPPORT FOR A PROGRAM FOR AFRICAN AMERICAN PLAYWRIGHTS	21,500.
CAMERA CLUB OF NEW YORK 126 BAXTER ST NEW YORK, NY 10013	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	20,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAVE CANEM FOUNDATON INC. 20 JAY STREET, SUITE 310-A BROOKLYN, NY 11201	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	22,000.
CEDAR CULTURAL CENTER 416 CEDAR AVE S MINNEAPOLIS, MN 55454	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	38,000.
CHANDLER, TODD [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	30,000.
CHEUNG, WINNIE [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	7,000.
CHOCOLATE FACTORY 5-49 49TH AVENUE LONG ISLAND CITY, NY 11101	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	32,000.
CHOE, CHRISTINA [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	30,000.
CHOMET, SUN MEE [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	4,830.
COFFEE HOUSE PRESS 79 13TH AVE. N.E. SUITE 110 MINNEAPOLIS, MN 55413	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	23,000.
COFFEE HOUSE PRESS 79 13TH AVE. N.E. SUITE 110 MINNEAPOLIS, MN 55413	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	1,000.
COMMUNITY OF LITERARY MAGAZINES AND PRESSES 154 CHRISTOPHER ST. SUITE 3C NEW YORK, NY 12534	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	46,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DANSPLACE PROJECT 131 EAST 10TH STREET NEW YORK, NY 10003	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	34,500.
DEL AMO, YOLANDA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
DIXON PLACE/OPEN CHANNELS 161A CHRYSTIE STREET NEW YORK, NY 10002	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	30,000.
ENSEMBLE STUDIO THEATRE 545-549 WEST 52ND STREET NEW YORK, NY 10019	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	20,000.
EVANS, AYANA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	2,259.
FILMNORTH (FORMERLY IFP MN) 550 VANDALIA ST SUITE 120 SAINT PAUL, MN 55114	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING FILMMAKERS	35,000.
FILMNORTH (FORMERLY IFP MN) 550 VANDALIA ST SUITE 120 SAINT PAUL, MN 55114	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING FILMMAKERS	22,000.
FORBES, STEFAN [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	30,000.
FORD, T'AI FREEDOM [REDACTED] [REDACTED]	NONE	PC	SUPPORT FOR ARTIST RESEARCH RESIDENCY PROJECT	5,300.
FORECAST PUBLIC ARTWORKS 2300 MYRTLE AVENUE SUITE 160 ST. PAUL, MN 55114	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	40,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOUR WAY BOOKS 11 JAY STREET 4TH FL NEW YORK, NY 10013	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	23,000.
FRANCONIA SCULPTURE PARK 29836 ST. CROIX TRAIL SHAFER, MN 55074	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	39,000.
FRANKLIN FURNACE ARCHIVE PRATT INSTITUTE, 200 WILLOUGHBY AVENUE BROOKLYN, NY 11205	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	42,000.
GHISELINE, JOSETTE [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
GRANTMAKERS IN THE ARTS 4055 21ST AVE W, STE 100 SEATTLE, WA 98199	NONE	PC	SUPPORT FOR SERVICES FOR GRANTMAKERS	11,000.
GRIFFIN, STEPHANIE [REDACTED] [REDACTED]	NONE	I	COMPOSER/SOUND ARTIST FELLOWSHIP	20,000.
HAAS, NOAH SOMMERS [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
HART, HEATHER [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
HASS, EMILY [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
HENRY ST SETTLEMENT/ABRONS ART CENTER 265 HENRY ST NEW YORK, NY 10002	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	21,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HERNNDEZ, ELIZABETH MCWILLIAMS ██████████ ██████████	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
HEURING, TRICIA ██████████ ██████████	NONE	I	TRAVEL AND STUDY PROJECT	4,460.
HIGHPOINT CENTER FOR PRINTMAKING 912 W. LAKE STREET MINNEAPOLIS, MN 55408	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	20,000.
HOLNES, DARREL ALEJANDRO ██████████ ██████████	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
IBRAHIM, FADUMO ██████████ ██████████	NONE	I	TRAVEL AND STUDY PROJECT	4,898.
IN THE HEART OF THE BEAST PUPPET AND MASK THEATRE (HOBT) 1500 EAST LAKE ST MINNEAPOLIS, MN 55407	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	24,000.
IN THE HEART OF THE BEAST PUPPET AND MASK THEATRE (HOBT) 1500 EAST LAKE ST MINNEAPOLIS, MN 55407	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	25,000.
INTERMEDIA ARTS 2822 LYNDAL AVENUE SOUTH MINNEAPOLIS, MN 55408	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS	72,500.
IYER, SANGAMITHRA ██████████ ██████████	NONE	PC	SUPPORT FOR ARTIST RESEARCH RESIDENCY PROJECT	5,300.
JAMES SEWELL BALLET 528 HENNEPIN AVENUE SUITE 125 MINNEAPOLIS, MN 55403	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	17,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JAZZ GALLERY PO BOX 153, LENOX HILL STATION NEW YORK, NY 10021	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	25,000.
JOACHIM, NATHALIE [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
JOHNSON, WILLIAM [REDACTED] [REDACTED]	NONE	I	COMPOSER/SOUND ARTIST FELLOWSHIP	20,000.
KAISER, JOHN [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL	20,000.
KATZ, JONATHAN [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	4,305.
KESSLER, GABRIELLA [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	13,000.
KEY, CAROLINE [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
KNOLL, RACHEL [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	11,500.
LANESBORO ARTS 103 PARKWAY AVE N LANESBORO, MN 55949	NONE	PC	SUPPORT FOR RESEARCH RESIDENCIES FOR EMERGING ARTISTS	18,000.
LARK PLAY DEVELOPMENT CENTER 311 WEST 43RD STREET SUITE 406 NEW YORK, NY 10036	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	22,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LAUNDROMAT PROJECT 127 WEST 127TH STREET SUITE 434 NEW YORK, NY 10027-3723	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	17,250.
LOFT LITERARY CENTER 1011 WASHINGTON AVENUE SOUTH SUITE 200 MINNEAPOLIS, MN 55415	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	50,000.
LOFT LITERARY CENTER 1011 WASHINGTON AVENUE SOUTH SUITE 200 MINNEAPOLIS, MN 55415	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	100,000.
LOWER EAST SIDE PRINTSHOP 306 WEST 37TH STREET, 6TH FLOOR NEW YORK, NY 10018	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	15,000.
LOWER MANHATTAN CULTURAL COUNCIL 125 MAIDEN LANE, 2ND FLOOR NEW YORK, NY 10038	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	28,000.
MARTIN, JONATHAN DAVID [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	1,000.
MARTINSON, ZOEY [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	1,000.
MAY, BENJAMIN [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	30,000.
MA-YI THEATER COMPANY 520 8TH AVE, STE 309 NEW YORK, NY 10018	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	22,000.
MEISTER, KELLEY [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MILGROM, ALBERT ██████████ ██████████	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	2,650.
MILKWEED EDITIONS 1011 WASHINGTON AVENUE SOUTH SUITE 300 MINNEAPOLIS, MN 55415	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	23,000.
MINNEAPOLIS COLLEGE OF ART AND DESIGN 2501 STEVENS AVENUE MINNEAPOLIS, MN 55404	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	110,000.
MINNEAPOLIS COLLEGE OF ART AND DESIGN 2501 STEVENS AVENUE MINNEAPOLIS, MN 55404	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	170,000.
MOVEMENT RESEARCH 140 SECOND AVE #501 NEW YORK, NY 10003	NONE	PC	SUPPORT FOR RESIDENCY PROGRAM	21,750.
MOVEMENT RESEARCH 140 SECOND AVE #501 NEW YORK, NY 10003	NONE	PC	SUPPORT FOR RESIDENCY PROGRAM	30,000.
NATIONAL BLACK THEATRE 213 WEST 127TH ST NEW YORK, NY 10030	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	30,000.
NAUTILUS MUSIC-THEATER 308 PRINCE STREET #190 SAINT PAUL, MN 55101	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS AND LIBRETTISTS	20,000.
NERBURN, NICHOLAS ██████████ ██████████	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	29,764.
NEW DRAMATISTS 424 WEST 44TH STREET NEW YORK, NY 10036	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	42,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW DRAMATISTS 424 WEST 44TH STREET NEW YORK, NY 10036	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	42,500.
NEW YORK LIVE ARTS/JOANNA KOTZE 219 W, 19TH STREET NEW YORK, NY 10011	NONE	PC	SUPPORT FOR CREATION OF A NEW DANCE WORK	12,000.
NEW YORK LIVE ARTS/SIBYL KEMPSON 219 W. 19TH STREET NEW YORK, NY 10011	NONE	PC	SUPPORT FOR CREATION OF A NEW DANCE WORK	10,000.
NORTHERN CLAY CENTER 2424 FRANKLIN AVENUE EAST MINNEAPOLIS, MN 55406	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	27,100.
NORTHERN LIGHTS.MN 2751 HENNEPIN AVE. S. #231 MINNEAPOLIS, MN 55408	NONE	PC	SUPPORT FOR PROGRAMS FOR ARTISTS WORKING IN NEW MEDIA	65,000.
NORTHERN LIGHTS.MN/ANICCHA ARTS 2751 HENNEPIN AVE. S. #231 MINNEAPOLIS, MN 55408	NONE	PC	SUPPORT FOR CREATION OF A NEW DANCE WORK	13,000.
ORTMAN, LAURA [REDACTED] [REDACTED]	NONE	I	COMPOSER/SOUND ARTIST FELLOWSHIP	20,000.
PALLAORO, ANDREA [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	30,000.
PANGEA WORLD THEATER 711 WEST LAKE STREET SUITE 101 MINNEAPOLIS, MN 55408	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	20,000.
PELOFF, BETH [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	7,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PENTACLE/FAYE DRISCOLL 75 BROAD STREET SUITE 304 NEW YORK, NY 10004	NONE	PC	SUPPORT FOR CREATION OF A NEW DANCE WORK	16,000.
PILLSBURY HOUSE THEATRE 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	15,000.
PILLSBURY HOUSE THEATRE 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	36,500.
PILLSBURY HOUSE THEATRE 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	37,500.
PLAYWRIGHTS' CENTER 2301 E FRANKLIN AVE MINNEAPOLIS, MN 55406	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	120,000.
PLAYWRIGHTS HORIZONS 416 WEST 42ND STREET NEW YORK, NY 10036	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	25,000.
PLAZINSKA, KATARZYNA [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	30,000.
POETRY PROJECT 131 E. 10TH ST NEW YORK, NY 10003	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	25,000.
POETS HOUSE 10 RIVER TERRACE NEW YORK, NY 10282-1240	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	34,000.
POETS HOUSE 10 RIVER TERRACE NEW YORK, NY 10282-1240	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	35,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RADIVOJEVIC, IVA ██████████ ██████████	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	20,800.
RASHIED-WALKER, RASHANNA ██████████ ██████████	NONE	I	TRAVEL AND STUDY PROJECT	4,750.
RED EYE THEATER 15 W 14TH STREET MINNEAPOLIS, MN 55403	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	33,000.
RHIZOME COMMUNICATIONS, INC 235 BOWERY NEW YORK, NY 10002	NONE	PC	SUPPORT FOR PROGRAMS FOR ARTISTS WORKING IN NEW MEDIA	20,000.
RICE, DEMPSEY ██████████ ██████████	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	10,424.
ROBERTS, MATANA ████████████████████ ██████████	NONE	I	SUPPORT FOR ARTIST RESEARCH RESIDENCY PROJECT	750.
ROULETTE INTERMEDIUM 30 THIRD AVENUE SUITE 208 BROOKLYN, NY 11217	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	70,000.
RYNEARSON, ANNE ██████████ ██████████	NONE	I	TRAVEL AND STUDY PROJECT	2,780.
SAINT JOHN'S UNIVERSITY 2810 ABBEY PLAZA, PO BOX 6377 COLLEGEVILLE, MN 56321	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	25,750.
SEED, RACHEL ELIZABETH ████████████████████ ██████████	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	30,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SERU, DAVU [REDACTED]	NONE	I	COMPOSER/SOUND ARTIST FELLOWSHIP	20,000.
SHYU, JENNIFER [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	3,667.
SINHA, SONEJUHI [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	15,000.
SOCRATES SCULPTURE PARK PO BOX 6259, 32-01 VERNON BOULEVARD LONG ISLAND CITY, NY 11106	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	25,000.
SOHO REPERTORY THEATRE 401 BROADWAY, SUITE 300 NEW YORK, NY 10013	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	20,000.
STREB LAB FOR ACTION MECHANICS 51 NORTH 1ST STREET BROOKLYN, NY 11249	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	23,000.
STUDIO MUSEUM IN HARLEM 144 WEST 125TH STREET NEW YORK, NY 10027	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	19,000.
THE LOFT LITERARY CENTER 1011 WASHINGTON AVENUE SOUTH SUITE 200 MINNEAPOLIS, MN 55415	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	61,000.
THE LOFT LITERARY CENTER 1011 WASHINGTON AVENUE SOUTH SUITE 200 MINNEAPOLIS, MN 55415	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	62,000.
THE TEAM 138 SOUTH OXFORD ST. SUITE 1C BROOKLYN, NY 11217	NONE	PC	GENERAL PROGRAM	12,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THEATER MU/MU PERFORMING ARTS 275 EAST FOURTH ST. SAINT PAUL, MN 55101	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	50,000.
THOMPSON, LAURA MARIE [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	2,500.
TOFTE LAKE CENTER 2209 FERNBERG ROAD ELY, MN 55731	NONE	PC	SUPPORT FOR RESEARCH RESIDENCIES FOR EMERGING ARTISTS	31,000.
TUBERGEN, ELIZABETH [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
VOCALESSENCE 1900 NICOLLET AVENUE MINNEAPOLIS, MN 55403	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	30,000.
VSA MINNESOTA 528 HENNEPIN AVENUE SUITE 305 MINNEAPOLIS, MN 55403	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	21,000.
WANDURAGALA, CHAMINDIKA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
WEE, HONG-LING [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
WESTFALL, KIM [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	1,711.
ZONDON, WAZINA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	2,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANDERSON CENTER 163 TOWER VIEW DRIVE RED WING, MN 55066	NONE	PC	SUPPORT FOR RESEARCH RESIDENCIES FOR EMERGING ARTISTS	21,250.
ARNOLD, BRIAN [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
ASIAN AMERICAN WRITERS WORKSHOP 110-112 W. 27TH STREET SUITE 600 NEW YORK, NY 10001	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	35,000.
AWADALLAH, LEILA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	4,341.
BAAD!/BRONX ACADEMY OF ARTS AND DANCE PO BOX 86 BRONX, NY 10451	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	30,000.
BRONX DOCUMENTARY CENTER 614 COURTLANDT AVE BRONX, NY 10451	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING FILMMAKERS	80,000.
BRONX MUSEUM OF THE ARTS 1040 GRAND CONCOURSE BRONX, NY 10456	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	54,000.
BROOKLYN ARTS EXCHANGE 421 FIFTH AVENUE BROOKLYN, NY 11215	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	80,000.
BROOKLYN ARTS EXCHANGE/600 HIGHWAYMEN 421 FIFTH AVENUE BROOKLYN, NY 11215	NONE	PC	SUPPORT TO CREATE A SPECIFIC THEATER PIECE	10,000.
BROOKLYN ARTS EXCHANGE/NI'JA WHITSON 421 FIFTH AVENUE BROOKLYN, NY 11215	NONE	PC	SUPPORT FOR CREATION OF A NEW DANCE WORK	12,000.
Total from continuation sheets				3,912,270.

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRUNO, SHIRLEY [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
CAMARGO FOUNDATION 1 AVENUE MAURICE JERMINI CASSIS, FRANCE	NONE	POF	SUPPORT FOR RESIDENCY PROGRAM	3,000.
CAMERA CLUB OF NEW YORK 126 BAXTER ST NEW YORK, NY 10013	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	20,000.
CAVE CANEM FOUNDATON INC. 20 JAY STREET, SUITE 310-A BROOKLYN, NY 11201	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	25,000.
CEDAR CULTURAL CENTER 416 CEDAR AVE S MINNEAPOLIS, MN 55454	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	80,000.
CENTER FOR FICTION 80 FIFTH AVENUE, SUITE 1201 NEW YORK, NY 10011	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	42,500.
CHOCOLATE FACTORY 5-49 49TH AVENUE LONG ISLAND CITY, NY 11101	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	32,000.
CODJOE, AMA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
COFFEE HOUSE PRESS 79 13TH AVE. N.E. SUITE 110 MINNEAPOLIS, MN 55413	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	24,000.
COMMUNITY OF LITERARY MAGAZINES AND PRESSES 154 CHRISTOPHER ST. SUITE 3C NEW YORK, NY 12534	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	46,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CZERWIEC, HEIDI [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	1,250.
DANSPLACE PROJECT 131 EAST 10TH STREET NEW YORK, NY 10003	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	34,500.
DIXON PLACE/OPEN CHANNELS 161A CHRYSTIE STREET NEW YORK, NY 10002	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	25,000.
EDUARDOVNA, IRA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
ENSEMBLE STUDIO THEATRE 545-549 WEST 52ND STREET NEW YORK, NY 10019	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	20,000.
ETHEL'S FOUNDATION FOR THE ARTS 132 E 43RD ST #213 NEW YORK, NY 10017	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	20,000.
EYEBEAM ARTS AND TECHNOLOGY 34 35TH ST. UNIT 26/5TH FLOOR BROOKLYN, NY 11232	NONE	PC	SUPPORT FOR PROGRAMS FOR ARTISTS WORKING IN NEW MEDIA	15,000.
FORECAST PUBLIC ARTWORKS 2300 MYRTLE AVENUE SUITE 160 ST. PAUL, MN 55114	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	80,000.
FORSTEIN, MICHAEL [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	30,000.
FOUNDATION CENTER 32 OLD SLIP, 24TH FL NEW YORK, NY 10005	NONE	PC	SUPPORT FOR SERVICES FOR GRANTMAKERS	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOUR WAY BOOKS 11 JAY STREET 4TH FL NEW YORK, NY 10013	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	23,000.
FRANCONIA SCULPTURE PARK 29836 ST. CROIX TRAIL SHAFER, MN 55074	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	39,000.
FRANKLIN FURNACE ARCHIVE PRATT INSTITUTE, 200 WILLOUGHBY AVENUE BROOKLYN, NY 11205	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	60,000.
GIBNEY DANCE 890 BROADWAY, 5TH FL NEW YORK, NY 10023	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	50,000.
GRANTMAKERS IN THE ARTS 4055 21ST AVE W, STE 100 SEATTLE, WA 98199	NONE	PC	SUPPORT FOR SERVICES FOR GRANTMAKERS	11,000.
GRAYWOLF PRESS 250 3RD AVE N, STE 600 MINNEAPOLIS, MN 55401	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	23,000.
HARLEM STAGE/AARON DAVIS HALL 150 CONVENT AVENUE NEW YORK, NY 10031	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	25,000.
HARVESTWORKS 596 BROADWAY SUITE 602 NEW YORK, NY 10012	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING FILMMAKERS	17,000.
HENRY ST SETTLEMENT/ABRONS ART CENTER 265 HENRY ST NEW YORK, NY 10002	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	60,000.
HERE 145 6TH AVE NEW YORK, NY 10013	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	22,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HERNNDEZ, ELIZABETH MCWILLIAMS [REDACTED]	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	28,000.
HERNNDEZ, ELIZABETH MCWILLIAMS [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
HIGHPOINT CENTER FOR PRINTMAKING 912 W. LAKE STREET MINNEAPOLIS, MN 55408	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	40,000.
HUANG, JESSICA [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
IN THE HEART OF THE BEAST PUPPET AND MASK THEATRE (HOBT) 1500 EAST LAKE ST MINNEAPOLIS, MN 55407	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	25,000.
INTERNATIONAL CONTEMPORARY ENSEMBLE (ICE) 4306 3RD AVE, 4TH FL BROOKLYN, NY 11232	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	40,000.
JAMAICA CENTER FOR ARTS & LEARNING (JCAL) 161-04 JAMAICA AVE JAMAICA, NY 11432	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	60,000.
JAMES SEWELL BALLET 528 HENNEPIN AVENUE SUITE 125 MINNEAPOLIS, MN 55403	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	17,000.
JAZZ GALLERY PO BOX 153, LENOX HILL STATION NEW YORK, NY 10021	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	80,000.
JINDAL, ANU [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JOHNSON III, HERBERT [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	4,200.
JOSHI, AMITABH [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
JURANIC, MARIA [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL	16,000.
KAMPS, JEREMY [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
KESSLER, GABRIELLA [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	17,000.
KHALIL, ADAM [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	2,500.
KHALIL, ZACK [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	2,500.
KLEBER-DIGGS, MICHAEL [REDACTED] [REDACTED]	NONE	PC	TRAVEL AND STUDY PROJECT	1,500.
KRISCHE, AMANDA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	3,500.
KUNDIMAN 113 WEST 60TH STREET, ROOM 924 NEW YORK, NY 10023	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	60,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LANESBORO ARTS 103 PARKWAY AVE N LANESBORO, MN 55949	NONE	PC	SUPPORT FOR RESEARCH RESIDENCIES FOR EMERGING ARTISTS	36,000.
LARK PLAY DEVELOPMENT CENTER 311 WEST 43RD STREET SUITE 406 NEW YORK, NY 10036	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	22,000.
LARK PLAY DEVELOPMENT CENTER 311 WEST 43RD STREET SUITE 406 NEW YORK, NY 10036	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	30,000.
LAUNDROMAT PROJECT 127 WEST 127TH STREET SUITE 434 NEW YORK, NY 10027-3723	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	70,000.
LAVORE, KYLE [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	30,000.
LUE, JEN [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
LY, OSKAR [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
MABOU MINES PO BOX 777 NEW YORK, NY 10009	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	30,000.
MAO, WENWEN [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
MA-YI THEATER COMPANY 520 8TH AVE, STE 309 NEW YORK, NY 10018	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	60,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MILGROM, ALBERT ██████████ ██████████	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	22,350.
MILKWEED EDITIONS 1011 WASHINGTON AVENUE SOUTH SUITE 300 MINNEAPOLIS, MN 55415	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	23,000.
MINNESOTA CENTER FOR BOOK ARTS 1011 WASHINGTON AVENUE SOUTH SUITE 100 MINNEAPOLIS, MN 55415	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	48,000.
MIXED BLOOD THEATRE COMPANY 1501 SOUTH FOURTH STREET MINNEAPOLIS, MN 55454	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	8,000.
MOLSON, RICHARD ██████████ ██████████ ██████████	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	30,000.
MONTILUS, MAXINE ██████████ ██████████ ██████████	NONE	I	TRAVEL AND STUDY PROJECT	2,900.
MORGAN, SARETTA ██████████ ██████████	NONE	I	TRAVEL AND STUDY PROJECT	4,295.
MOVEMENT RESEARCH 140 SECOND AVE #501 NEW YORK, NY 10003	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	80,000.
MSANGI, EKWA ██████████ ██████████ ██████████	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	30,000.
NATIONAL BLACK THEATRE 213 WEST 127TH ST NEW YORK, NY 10030	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	30,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NAUTILUS MUSIC-THEATER 308 PRINCE STREET #190 SAINT PAUL, MN 55101	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS AND LIBRETTISTS	20,000.
NEO PHILANTHROPY/ARTCHANGEUS 45 W 36TH ST, 6TH FL NEW YORK, NY 10018	NONE	PC	SUPPORT FOR ARTIST PARTICIPATION AT CONFERENCE	9,000.
NEW DRAMATISTS 424 WEST 44TH STREET NEW YORK, NY 10036	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	42,500.
NEW YORK THEATRE WORKSHOP 79 EAST 4TH ST. NEW YORK, NY 10003	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	20,000.
NORTHERN CLAY CENTER 2424 FRANKLIN AVENUE EAST MINNEAPOLIS, MN 55406	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	25,000.
NORTHERN LIGHTS.MN 2751 HENNEPIN AVE. S. #231 MINNEAPOLIS, MN 55408	NONE	PC	SUPPORT FOR PROGRAMS FOR ARTISTS WORKING IN NEW MEDIA	65,000.
OBSATZ, KEVIN [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	25,000.
PANGEA WORLD THEATER 711 WEST LAKE STREET SUITE 101 MINNEAPOLIS, MN 55408	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	50,000.
PARTICIPANT INC 253 EAST HOUSTON STREET, # 1 NEW YORK, NY 10002	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	44,000.
PELOFF, BETH [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PENUMBRA THEATRE 270 N KENT ST SAINT PAUL, MN 55102	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	70,000.
PERFORMANCE SPACE NEW YORK 150 FIRST AVENUE NEW YORK, NY 10009	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	50,000.
PETRUS, JUNAUDA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	4,335.
PILLSBURY HOUSE THEATRE 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	50,000.
PLAYWRIGHTS' CENTER 2301 E FRANKLIN AVE MINNEAPOLIS, MN 55406	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	45,000.
POETRY PROJECT 131 E. 10TH ST NEW YORK, NY 10003	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING WRITERS	25,000.
PRINTED MATTER 231 ELEVENTH AVENUE NEW YORK, NY 10001	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	24,000.
PUBLIC THEATER, THE 425 LAFAYETTE STREET NEW YORK, NY 10003	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	60,000.
QUEENS MUSEUM NEW YORK CITY BUILDING, FLUSHING MEADOWS CORONA PARK QUEENS, NY 11368	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	140,000.
RADIVOJEVIC, IVA [REDACTED] [REDACTED]	NONE	I	NY FILM/VIDEO/DIGITAL PROJECT	9,200.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RAMASWAMY, ASHWINI [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
REED, GLENDA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	4,856.
RHIZOME COMMUNICATIONS, INC 235 BOWERY NEW YORK, NY 10002	NONE	PC	SUPPORT FOR PROGRAMS FOR ARTISTS WORKING IN NEW MEDIA	50,000.
ROCKMORE, RYAN [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	3,100.
ROULETTE INTERMEDIUM 30 THIRD AVENUE SUITE 208 BROOKLYN, NY 11217	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	140,000.
SAINT JOHN'S UNIVERSITY 2810 ABBEY PLAZA, PO BOX 6377 COLLEGEVILLE, MN 56321	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	25,750.
SAINTONGE, STEFANI [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	4,520.
SEALEY, NICOLE [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	3,660.
SHAH, KAVITA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
SHARKEY, ERIN [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	3,027.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SMACK MELLON STUDIOS 92 PLYMOUTH STREET BROOKLYN, NY 11201	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	22,000.
SMACK MELLON STUDIOS 92 PLYMOUTH STREET BROOKLYN, NY 11201	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	25,000.
SOCRATES SCULPTURE PARK PO BOX 6259, 32-01 VERNON BOULEVARD LONG ISLAND CITY, NY 11106	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	25,000.
SOHO REPERTORY THEATRE 401 BROADWAY, SUITE 300 NEW YORK, NY 10013	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	70,000.
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET, SUITE 270 SAINT PAUL, MN 55101	NONE	PC	GENERAL PROGRAM	34,000.
SPRINGBOARD FOR THE ARTS/MONKEYBEAR'S HARMOLODIC WORKSHOP 308 E. PRINCE ST., STE. 270 ST. PAUL, MN 55101	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	30,000.
ST. CATHERINE UNIVERSITY/MOMENTUM 2004 RANDOLPH AVE ST. PAUL, MN 55105	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	80,000.
ST. PAUL NEIGHBORHOOD NETWORK 550 VANDALIA ST SUITE 170 SAINT PAUL, MN 55114	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING FILMMAKERS	60,000.
STREB INC. 51 NORTH 1ST STREET BROOKLYN, NY 11249	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	23,000.
STUDIO MUSEUM IN HARLEM 144 WEST 125TH STREET NEW YORK, NY 10027	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	19,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STUDIO MUSEUM IN HARLEM 144 WEST 125TH STREET NEW YORK, NY 10027	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	25,000.
STYLES, ALISI [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	24,236.
TAVERA CASTRO, XAVIER [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
TEXTILE CENTER 3000 UNIVERSITY AVENUE MINNEAPOLIS, MN 55414	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	54,000.
THE KITCHEN/HALEAKALA, INC 512 WEST 19 STREET NEW YORK, NY 10011	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	26,000.
THEATER MU/MU PERFORMING ARTS 275 EAST FOURTH ST., SUITE 496 SAINT PAUL, MN 55101	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING THEATER ARTISTS	27,000.
TOFTE LAKE CENTER 2209 FERNBERG ROAD ELY, MN 55731	NONE	PC	SUPPORT FOR RESEARCH RESIDENCIES FOR EMERGING ARTISTS	31,000.
VOCALESSENCE 1900 NICOLLET AVENUE MINNEAPOLIS, MN 55403	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	30,000.
VONGSAY, SAYMOUKDA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	5,000.
VSA MINNESOTA 528 HENNEPIN AVENUE SUITE 305 MINNEAPOLIS, MN 55403	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING VISUAL ARTISTS	21,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WILLIAMS, ROSEMARY [REDACTED] [REDACTED]	NONE	I	MN FILM/VIDEO/DIGITAL PROJECT	13,000.
YANG, KAYVA [REDACTED] [REDACTED]	NONE	I	TRAVEL AND STUDY PROJECT	4,000.
ZEITGEIST 275 EAST FOURTH STREET, STE 200 SAINT PAUL, MN 55101	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	16,500.
ZEITGEIST 275 EAST FOURTH STREET, STE 200 SAINT PAUL, MN 55101	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING COMPOSERS	16,500.
ZENON DANCE COMPANY 528 HENNEPIN AVENUE, #400 MINNEAPOLIS, MN 55403	NONE	PC	SUPPORT FOR PROGRAMS FOR EMERGING ARTISTS IN DANCE	28,000.
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.

OMB No. 1545-0047

2017

Name of the organization

JEROME FOUNDATION, INC.

Employer identification number

-*5163

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

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.

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 **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization 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), 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 its Form 990-PF, Part I, line 2, to 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) (2017)

Name of organization JEROME FOUNDATION, INC.	Employer identification number ** - ***5163
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HRK FOUNDATION 1200 LANDMARK TOWER, 345 ST PETER STREET ST. PAUL, MN 55102	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization JEROME FOUNDATION, INC.	Employer identification number ** - ***5163
--	---

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
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization JEROME FOUNDATION, INC.	Employer identification number ** - *** 5163
--	--

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

FORM 990-PF

2017

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name JEROME FOUNDATION, INC.	Employer identification number **-***5163
--	---

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

Part I Required Annual Payment			
1 Total tax (see instructions)		1	173,828.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation doesn't owe the penalty		3	173,828.
4 Enter the tax shown on the corporation's 2016 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	126,351.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	126,351.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it doesn't owe a penalty. See instructions.	
6	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/> The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment					
		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	09/15/17	10/15/17	01/15/18	04/15/18
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	29,271.	31,928.	18,474.	94,155.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	32,500.	10,000.	60,000.	79,651.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		3,229.		22,827.
13 Add lines 11 and 12	13		13,229.	60,000.	102,478.
14 Add amounts on lines 16 and 17 of the preceding column	14			18,699.	
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	32,500.	13,229.	41,301.	102,478.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17		18,699.		
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	3,229.		22,827.	

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

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions 19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2017 and before 7/1/2017	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 06/30/2017 and before 10/1/2017	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 4\% (0.04)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2017 and before 1/1/2018	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 4\% (0.04)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2017 and before 4/1/2018	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 4\% (0.04)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2018 and before 7/1/2018	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2018 and before 10/1/2018	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2018 and before 1/1/2019	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2018 and before 3/16/2019	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns	38 \$			189.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120S filers: For lines 1, 2, 3, and 21, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%.
See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods.					
a Tax year beginning in 2014	1a				
b Tax year beginning in 2015	1b				
c Tax year beginning in 2016	1c				
2 Enter taxable income for each period for the tax year beginning in 2017. See the instructions for the treatment of extraordinary items	2				
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2014	3a				
b Tax year beginning in 2015	3b				
c Tax year beginning in 2016	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2 or comparable line of corp's return ...	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax for each payment period. See instructions	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19				

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	975,710.	1,529,975.	2,655,776.	8,348,571.
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22	5,854,260.	6,119,900.	5,311,552.	11,131,400.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b	5,854,260.	6,119,900.	5,311,552.	11,131,400.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	117,085.	122,398.	106,231.	222,628.
25	Enter any alternative minimum tax for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	117,085.	122,398.	106,231.	222,628.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	117,085.	122,398.	106,231.	222,628.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	29,271.	61,199.	79,673.	222,628.

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
		Note: Complete lines 32 through 38 of one column before completing the next column.			
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	29,271.	61,199.	79,673.	222,628.
33	Add the amounts in all preceding columns of line 32. See instructions		29,271.	61,199.	79,673.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	29,271.	31,928.	18,474.	142,955.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	31,588.	55,326.	43,457.	43,457.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		2,317.	25,715.	50,698.
37	Add lines 35 and 36	31,588.	57,643.	69,172.	94,155.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	29,271.	31,928.	18,474.	94,155.

Form 2220 (2017)

**** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CUT TIMBER PROCEEDS	13.	0.	13.	13.	
DIVIDEND AND INTEREST INCOME	2,129,640.	3,009.	2,126,631.	2,126,631.	
TO PART I, LINE 4	2,129,653.	3,009.	2,126,644.	2,126,644.	

FORM 990-PF	LEGAL FEES				STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	9,123.	0.		9,123.	
TO FM 990-PF, PG 1, LN 16A	9,123.	0.		9,123.	

FORM 990-PF	ACCOUNTING FEES				STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
AUDIT FEES	19,256.	7,702.		11,554.	
TO FORM 990-PF, PG 1, LN 16B	19,256.	7,702.		11,554.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT AND MANAGEMENT FEES	83,622.	83,622.		0.
HONORARIUMS	75,400.	0.		75,400.
CONSULTING FEES	37,685.	0.		37,685.
OTHER PROFESSIONAL FEES	55,885.	5,589.		50,296.
TO FORM 990-PF, PG 1, LN 16C	252,592.	89,211.		163,381.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	32,176.	2,161.		30,015.
FEDERAL EXCISE TAX	176,930.	0.		0.
FRINGE BENEFIT TAX	336.	0.		0.
TO FORM 990-PF, PG 1, LN 18	209,442.	2,161.		30,015.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE	1,361.	0.		1,361.
INSURANCE	7,515.	0.		26,749.
TELEPHONE	6,513.	326.		6,187.
OFFICE OPERATIONS	28,605.	1,430.		17,751.
EDUCATION PROGRAM	404.	0.		404.
BANK FEES	1,895.	1,895.		0.
COMPUTER EXPENSES	58,548.	0.		58,548.
TO FORM 990-PF, PG 1, LN 23	104,841.	3,651.		111,000.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
CHANGE IN VALUE OF BENEFICIAL INTEREST IN CHARITABLE REMAINDER TRUST	512,035.
UNREALIZED LOSS ON INVESTMENTS	679,888.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,191,923.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 8

DESCRIPTION	AMOUNT
CHANGE IN FEDERAL EXCISE TAX BENEFIT (PROVISION)	13,319.
TOTAL TO FORM 990-PF, PART III, LINE 5	13,319.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 9

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		3,384,335.	3,384,335.
TOTAL U.S. GOVERNMENT OBLIGATIONS			3,384,335.	3,384,335.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			3,384,335.	3,384,335.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD VALUE INDEX FUND	6,453,397.	6,453,397.
VANGUARD TOTAL STOCK MARKET INDEX FUND INST	20,972,895.	20,972,895.
VANGUARD REIT INDEX FUND INST	5,879,289.	5,879,289.
VANGUARD MID-CAP GROWTH FUND	2,798,958.	2,798,958.
VANGUARD INTERNATIONAL VALUE FUND	6,287,513.	6,287,513.
VANGUARD INTERNATIONAL GROWTH FUND ADMIRAL	6,250,116.	6,250,116.
VANGUARD FTSE ALL-WORLD EX-US INDEX FND INST	14,127,969.	14,127,969.
VANGUARD GROWTH INDEX FUND INST	6,379,940.	6,379,940.
VANGUARD MID-CAP VALUE FUND	2,854,646.	2,854,646.
TOTAL TO FORM 990-PF, PART II, LINE 10B	72,004,723.	72,004,723.

FORM 990-PF CORPORATE BONDS STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL BOND MARKET INDEX FUND INST - NON-USGO PORTION	10,203,632.	10,203,632.
VANGUARD INTERMEDIATE-TERM INV GRADE ADMIRAL - NON-USGO PORTION	6,936,135.	6,936,135.
VANGUARD SHORT-TERM INV GRADE ADMIRAL - NON-USGO PORTION	3,835,602.	3,835,602.
TOTAL TO FORM 990-PF, PART II, LINE 10C	20,975,369.	20,975,369.

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
TIMBER AND TIMBERLAND	FMV	2,467,000.	2,467,000.
CASH EQUIVALENTS - SECURITIES LENDING	FMV	6,926.	6,926.
VANGUARD SPECIAL FUND - ANNUITY	FMV	764,866.	764,866.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,238,792.	3,238,792.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
AUTOMOBILE	28,821.	15,611.	13,210.
EQUIPMENT	63,725.	63,725.	0.
LEASEHOLD IMPROVEMENTS	66,524.	66,524.	0.
TOTAL TO FM 990-PF, PART II, LN 14	159,070.	145,860.	13,210.

FORM 990-PF OTHER ASSETS STATEMENT 14

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
BENEFICIAL INTEREST IN CHARITABLE REMAINDER TRUST	3,788,131.	4,300,166.	4,300,166.
TO FORM 990-PF, PART II, LINE 15	3,788,131.	4,300,166.	4,300,166.

FORM 990-PF OTHER LIABILITIES STATEMENT 15

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED EXCISE TAX PAYABLE	535,628.	469,161.
TOTAL TO FORM 990-PF, PART II, LINE 22	535,628.	469,161.

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CHARLES ZELLE 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	DIRECTOR 1.00	0.	0.	0.
PHILIP BITHER 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	DIRECTOR, CHAIR 2.00	0.	0.	0.
LINDA EARLE 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	DIRECTOR, VICE CHAIR 2.00	0.	0.	0.
GARY NAN TIE 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	DIRECTOR 1.00	0.	0.	0.
KATE BARR 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	SECRETARY AND TREASURER 2.00	0.	0.	0.
CARLYLE BROWN 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	DIRECTOR 1.00	0.	0.	0.
PATRICIA HAMPL 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	DIRECTOR 2.00	0.	0.	0.
DANIEL ALEXANDER JONES 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	DIRECTOR 2.00	0.	0.	0.
ELIZABETH STREB 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	DIRECTOR 2.00	0.	0.	0.
BEN CAMERON 400 SIBLEY STREET, SUITE 125 ST. PAUL, MN 55101	PRESIDENT 45.00	280,000.	25,889.	2,884.

JEROME FOUNDATION, INC.

** - ***5163

CALOGERO SALVO
400 SIBLEY STREET, SUITE 125
ST. PAUL, MN 55101

DIRECTOR
1.00

0. 0. 0.

MARK TRIBE
400 SIBLEY STREET, SUITE 125
ST. PAUL, MN 55101

DIRECTOR
2.00

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

280,000.	25,889.	2,884.
----------	---------	--------

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BEN CAMERON
400 SIBLEY STREET, SUITE 125
SAINT PAUL, MN 55101

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

651-224-9431

ALL GRANT PROGRAMS

FORM AND CONTENT OF APPLICATIONS

ONLINE THROUGH THE FOUNDATION'S WEBSITE AT WWW.JEROMEFDN.ORG; APPLICATIONS SHOULD INCLUDE PROGRAM DESCRIPTION, PROGRAM BUDGET, RESUMES OF KEY CREATIVE ARTISTS, FINANCIAL AND ORGANIZATIONAL INFORMATION AND WORK SAMPLES.

ANY SUBMISSION DEADLINES

APPLICATIONS ARE ACCEPTED AT ANYTIME. PLEASE SEE OUR WEBSITE FOR INFORMATION.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NEW YORK CITY AND MINNESOTA NOT-FOR-PROFIT ARTS/CULTURAL ORGANIZATIONS AND ARTISTS.

GENERAL EXPLANATION

STATEMENT 18

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PART I, LINE 25: - GRANT TO A PREVIOUSLY CONTROLLED ORGANIZATION

EXPLANATION:

AT THE BEGINNING OF THE TAX YEAR, THE CAMARGO FOUNDATION, A PRIVATE OPERATING FOUNDATION, WAS CONTROLLED BY JEROME FOUNDATION. DURING THE COURSE OF THE YEAR, BOTH THE BOARD AND THE STAFF OF JEROME FOUNDATION DIVERGED FROM CAMARGO FOUNDATION SUCH THAT, BY THE END OF THE YEAR, JEROME FOUNDATION AND CAMARGO FOUNDATION WERE SEPARATE, INDEPENDENT ENTITIES.

DURING THE TAX YEAR, JEROME FOUNDATION MADE GRANTS IN THE AMOUNT OF \$145,500 TO CAMARGO FOUNDATION. THESE GRANTS WERE APPROVED BY JEROME FOUNDATION'S BOARD AFTER THE TWO FOUNDATIONS HAD BECOME INDEPENDENT AND DISTINCT ENTITIES.

THERE IS NO EXPECTATION THAT JEROME FOUNDATION WILL CONTROL THE CAMARGO FOUNDATION OR ANY OTHER EXEMPT ORGANIZATION GOING FORWARD.