

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

2003

Department of the Treasury
 Internal Revenue Service

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2003, or tax year beginning _____, and ending _____

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of organization C.K. BLANDIN FOUNDATION Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 100 N POKEGAMA AVENUE City or town, state, and ZIP code GRAND RAPIDS, MN 55744	A Employer identification number 41-6038619 B Telephone number 218-326-0523
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H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 386,458,834.** (Part I, column (d) must be on cash basis.)
J Accounting method: Cash Accrual Other (specify) _____

Part I Analysis of Revenue and Expenses
 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

	(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 <small>Check <input type="checkbox"/> if the foundation is not required to attach Sch. B</small>	15,486,707.			
2 Distributions from split-interest trusts				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	725,813.	725,812.		STATEMENT 1
5a Gross rents				
b (Net rental income or (loss))				
6a Net gain or (loss) from sale of assets not on line 10	866,419.			
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		740,698.		
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	65,227.	165,988.	0.	STATEMENT 2
12 Total. Add lines 1 through 11	17,144,166.	1,632,498.	0.	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	828,662.	0.	0.	834,493.
14 Other employee salaries and wages	1,020,092.	0.	0.	1,054,672.
15 Pension plans, employee benefits	544,022.	0.	0.	897,220.
16a Legal fees STMT 3	205,601.	0.	0.	205,601.
b Accounting fees STMT 4	45,692.	0.	0.	45,692.
c Other professional fees STMT 5	2,141,769.	99,261.	0.	1,687,141.
17 Interest	0.	0.	0.	0.
18 Taxes STMT 6	74,427.	0.	0.	1,116.
19 Depreciation and depletion	275,046.	0.	0.	
20 Occupancy	99,546.	0.	0.	94,525.
21 Travel, conferences, and meetings SEE FOOTNOTE E	713,109.	0.	0.	737,578.
22 Printing and publications	174,338.	0.	0.	170,680.
23 Other expenses STMT 7	541,427.	0.	0.	545,962.
24 Total operating and administrative expenses. Add lines 13 through 23 SEE FOOTNOTE E	6,663,731.	99,261.	0.	6,274,680.
25 Contributions, gifts, grants paid	8,135,677.			8,929,673.
26 Total expenses and disbursements. Add lines 24 and 25	14,799,408.	99,261.	0.	15,204,353.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	2,344,758.			
b Net investment income (if negative, enter -0-)		1,533,237.		
c Adjusted net income (if negative, enter -0-)			0.	

FOOTNOTE:

- SEE STATEMENT 18 FOR A NARRATIVE REGARDING THE FOUNDATION'S CHARITABLE OPERATING PROGRAM AND STATEMENT 26 FOR A BREAKDOWN OF ADMINISTRATIVE VS. CHARITABLE OPERATING PROGRAM EXPENSES.

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing		1.	1.
	2 Savings and temporary cash investments	275,442.	867,565.	867,565.
	3 Accounts receivable	23,050.		
	Less: allowance for doubtful accounts		23,050.	23,050.
	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	146,180.	142,030.	142,030.
	10a Investments - U.S. and state government obligations	STMT 9 9,840,979.	11,161,890.	11,161,890.
	b Investments - corporate stock	STMT 10 26,467,403.	28,079,867.	28,079,867.
	c Investments - corporate bonds	1,132,912.		
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 16 STMT 11 7,036,347.	12,290,326.	12,290,326.	
14 Land, buildings, and equipment: basis	6,576,213.			
Less: accumulated depreciation	3,016,153.	3,560,060.	3,560,060.	
15 Other assets (describe)	STATEMENT 12 285,057,141.	330,334,045.	330,334,045.	
16 Total assets (to be completed by all filers)	333,701,300.	386,458,834.	386,458,834.	
Liabilities	17 Accounts payable and accrued expenses	1,072,771.	654,512.	
	18 Grants payable	STMT 22 28,278,457.	26,762,467.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	29,351,228.	27,416,979.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	19,988,606.	28,990,339.	
	25 Temporarily restricted			
	26 Permanently restricted	284,361,466.	330,051,516.	
	Organizations 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	304,350,072.	359,041,855.		
31 Total liabilities and net assets/fund balances	333,701,300.	386,458,834.		

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	304,350,072.
2 Enter amount from Part I, line 27a	2	2,344,758.
3 Other increases not included in line 2 (itemize)	3	SEE STATEMENT 8 52,347,025.
4 Add lines 1, 2, and 3	4	359,041,855.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	359,041,855.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., 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			
b SEE ATTACHED STATEMENT 25			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			740,698.

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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			740,698.

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	740,698.
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 organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2002	16,788,906.	37,020,792.	.4534994
2001	20,104,222.	44,270,429.	.4541230
2000	18,437,638.	42,497,757.	.4338497
1999	17,154,628.	39,226,181.	.4373260
1998	17,094,550.	37,016,847.	.4618046

2 Total of line 1, column (d)	2	2.2406027
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.4481205
4 Enter the net value of noncharitable-use assets for 2003 from Part X, line 5	4	39,584,487.
5 Multiply line 4 by line 3	5	17,738,620.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	15,332.
7 Add lines 5 and 6	7	17,753,952.
8 Enter qualifying distributions from Part XII, line 4 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.	8	15,303,174.

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

Table with 11 rows for excise tax calculations. Includes sub-sections 6a-6d for credits and payments. Total tax due is 26,730.

Part VII-A Statements Regarding Activities

Table with 11 rows for activity statements. Includes questions about political campaigns, tax returns, and organizational changes. Includes website address WWW.BLANDINFOUNDAATION.ORG.

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.

- 1a During the year did the organization (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)

- b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)?
c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2003?

- 2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2003, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2003?
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

- 3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2003 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?

- 4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2003?

- 5a During the year did the organization pay or incur any amount to:
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
(3) Provide a grant to an individual for travel, study, or other similar purposes?
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
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)?
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?

- 6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If you answered "Yes" to 6b, also file Form 8870.

Table with 3 columns: Question ID, Yes, No. Rows include 1a, 1b, 1c, 2b, 3b, 4a, 4b, 5b, 6b.

FOOTNOTE:

- SEE STATEMENT 17 FOR MONITORING REPORTS ON PRIOR YEAR GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY REPORTING.

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

1 List all officers, directors, trustees, 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 13		828,662.	459,140.	27,164.

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
JIM KRILE 100 N. POKEGAMA AVE. GRAND RAPIDS, MN	LEADERSHIP DIRECTOR 40 HRS/WK	106,100.	12,732.	3,292.
JANET BORTH 100 N. POKEGAMA AVENUE GRAND RAPIDS,	HR MGR/BOARD SRV MGR 40 HRS/WK	58,250.	6,990.	180.
WADE FAUTH 100 N. POKEGAMA AVENUE GRAND RAPIDS,	SENIOR PROG. OFFICER 40 HRS/WK	80,100.	9,612.	1,947.
BERDINE JOSELYN 100 N. POKEGAMA AVENUE GRAND RAPIDS,	DIR. PUBLIC POLICY 40 HRS/WK	97,000.	11,400.	6,536.
PATRICK MARX 100 N. POKEGAMA AVE. GRAND RAPIDS, MN	COMMUNICATIONS DIR. 40 HRS/WK	112,000.	9,450.	6,657.
Total number of other employees paid over \$50,000				1

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
BRIGGS AND MORGAN PA, INC. PO BOX 64591, ST. PAUL, MN 55164	LEGAL COUNSEL	147,556.
CINDY WILCOX 14510 WOODRUFF RD., WAYZATA, MN 55391	LEADERSHIP DEVELOPMENT / SENIOR	145,968.
CURPHY CONSULTING 7 WISHBONE LN, NORTH OAKS, MN 55127	LEADERSHIP DEVLPMNT / PRGM DSIGNR-TRAINER	136,320.
LOWRY HILL MINNEAPOLIS, MN 55402	INVESTMENT CONSULTANT	110,290.
STROUDWATER NHG 443 CONGRESS ST., PORTLAND, ME 04103	LDSHP DPMNT/HLTHCRE -HSPTL PERF ASSESSOR	102,858.
Total number of others receiving over \$50,000 for professional services		4

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 SEE STATEMENTS 18 & 26 FOR DETAIL OF DIRECT CHARITABLE ACTIVITIES.	3,893,635.
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	39,339,814.
b	Average of monthly cash balances	1b	470,309.
c	Fair market value of all other assets	1c	377,173.
d	Total (add lines 1a, b, and c)	1d	40,187,296.
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	40,187,296.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	602,809.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	39,584,487.
6	Minimum investment return. Enter 5% of line 5	6	1,979,224.

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	1,979,224.
2a	Tax on investment income for 2003 from Part VI, line 5	2a	30,665.
b	Income tax for 2003. (This does not include the tax from Part VI.)	2b	1,587.
c	Add lines 2a and 2b	2c	32,252.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,946,972.
4a	Recoveries of amounts treated as qualifying distributions	4a	702,755.
b	Income distributions from section 4947(a)(2) trusts	4b	0.
c	Add lines 4a and 4b	4c	702,755.
5	Add lines 3 and 4c	5	2,649,727.
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	2,649,727.

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	15,204,353.
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	98,821.
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	15,303,174.
5	Organizations 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	15,303,174.

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 2002	(c) 2002	(d) 2003
1 Distributable amount for 2003 from Part XI, line 7				2,649,727.
2 Undistributed income, if any, as of the end of 2002:				
a Enter amount for 2002 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2003:				
a From 1998				
b From 1999	1,402,761.			
c From 2000				
d From 2001	677,454.			
e From 2002				
f Total of lines 3a through e	2,080,215.			
4 Qualifying distributions for 2003 from Part XII, line 4: ▶ \$	15,303,174.			
a Applied to 2002, 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)	14,914,140.			
d Applied to 2003 distributable amount				389,034.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2003 (If an amount appears in column (d), the same amount must be shown in column (a).)	2,080,215.			2,080,215.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	14,914,140.			
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 2002. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004				180,478.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	14,914,140.			
8 Excess distributions carryover from 1998 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 1999				
b Excess from 2000				
c Excess from 2001				
d Excess from 2002				
e Excess from 2003				

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 2003, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 25 of the instructions.)

1 Information Regarding Foundation Managers:

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

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 organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 19

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

SEE STATEMENT 19

c Any submission deadlines:

SEE STATEMENT 19

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

SEE STATEMENT 19

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)				
<i>a Paid during the year</i>				
GRAND RAPIDS/ITASCA COUNTY AREA GRANTS - SEE STATEMENT 20				481,576.
STATEWIDE GRANTS - SEE STATEMENT 20				2,269,920.
COMMUNITY GRANTS - SEE STATEMENT 20				1,847,177.
Total				892,967.3
<i>b Approved for future payment</i>				
GRAND RAPIDS/ITASCA COUNTY AREA GRANTS - SEE STATEMENT 22				24,693,160.
STATEWIDE GRANTS - SEE STATEMENT 22				840,075.
COMMUNITY GRANTS - SEE STATEMENT 22				1,265,473.
DISCOUNTS				-36,241.
Total				26,762,467.3

