



2200 IDS Center
80 South 8th Street
Minneapolis MN 55402-2157
tel 612.977.8400
fax 612.977.8650

May 11, 2009

Deborah L. Post
612.977.8255
dpost@briggs.com

VIA E-MAIL & U.S. MAIL

Jill Clark, P.A.
Attorney at Law
2005 Aquila Avenue North
Golden Valley, Minnesota 55427

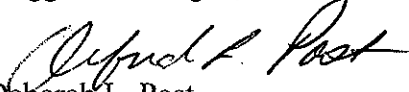
**Re: Brown, et al v. Browne, et al
Court File No. 27-CV-09-2277**

Dear Miss Clark:

Enclosed in the above-referenced matter, please find the documents we received from General Mills this afternoon in response to our subpoena and the subpoena.

Sincerely,

Briggs and Morgan, P.A.


Deborah L. Post
Legal Assistant

DLP/rb

Enclosures

cc: **VIA E-MAIL ONLY**
Albert Goins (aturngoins@yahoo.com)
Damon Ward (dward@wardlawgroup.com)
James Moore (james.moore@ci.minneapolis.mn.us)
Ferdinand Peters (ferdpeters@ferdlaw.com)
David Schooler (dschooler@briggs.com)

State of Minnesota

District Court

County of Hennepin

Judicial District:	Fourth
Court File Number:	27-CV-09-2277
Case Type:	Other Civil

Ethylon B "E.B." Brown, Benjamin E. Myers, Robert "Bob" Scott, Shannon Hartfiel, Robert Wilson, William J. Brown, Dokor Dejvongsa, Steve Jackson, DeEtte Davis, Tamara Hardy, Lafayette Butler, Jernel McLane, Frank Essien, Kenya Weathers, and Jerry Moore,

Plaintiff / Petitioner

v.

**SUBPOENA IN A CIVIL CASE
(COMMAND TO APPEAR)
Minn. R. Civ. Pro. 45**

Michael "Kip" Browne, P.J. Hubbard, Robert Hodson, Ann McCandless, Don Samuels (in his individual and official capacities), Barbara Johnson (in her individual and official capacities), Michael Martin (in his individual and official capacities), City of Minneapolis, Minnesota, Stacy Sorenson, an Unknown Minneapolis "City Attorney John Doe Defendant #1," and John Does 2-5,

Defendant / Respondent

TO: Ani Gulati, Assistant General Counsel, General Mills Corporation, One General Mills Blvd., Minneapolis, Minnesota 55426

Name	Address
------	---------

You are commanded to appear as a witness in the district court to give testimony at the place, date, and time specified below.

	Date and Time
--	---------------

You are commanded to appear at the place, date and time specified below to testify at the taking of a deposition in the above case.

Place of Deposition	Date and Time
---------------------	---------------

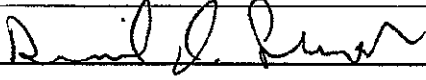
You are commanded to produce and permit inspection and copying of the listed documents or objects at the place, date and time specified below (attach list of documents or objects if necessary): Please produce all documents, correspondence, or requests received by General Mills from the Jordan Area Community Council requesting funding or grant money for the Jordan Area Community Council, and setting forth the guidelines and limitations that would apply to the grant money.

Place Briggs and Morgan, P.A. 2200 IDS Center Minneapolis, MN 55402	Date and Time May 8, 2009
--	------------------------------

You are commanded to permit inspection of the following premises at the date and time specified below.

Premises	Date and Time
----------	---------------

NOTE: FAILURE TO OBEY A SUBPOENA WITHOUT BEING EXCUSED IS A CONTEMPT OF COURT.

<input checked="" type="checkbox"/>  <u>David A. Schooler</u>	<u>May 8, 2009</u>
Signature of Court Administrator / Plaintiff's Attorney / <u>Defendant's Attorney</u> (Circle)	Date
David A. Schooler Tara Reese Duginske Briggs and Morgan P.A. 2200 IDS Center, 80 South 8 th Street Minneapolis, MN 55402 (612) 977-8400	SEAL (if issued by Court Administration)
Name, Address and Phone Number (if issued by Attorney as an Officer of the Court)	

RETURN OF SERVICE

State of Minnesota

County of _____

I hereby certify and return that on _____ I served a copy of this subpoena upon the person named thereon. Service was made by:

- personally handing to and leaving with him or her a true and correct copy; or
- leaving a true and correct copy at his or her usual place of residence

Address

with _____ a person of suitable age and discretion.

Name of Person

NOTARY STAMP, SIGNATURE AND DATE
Subscribed and Sworn/Affirmed to before me on

_____, 20____

Date _____

By _____

Title _____

NOTE: If served by someone other than a Law Enforcement Officer, signature must be notarized.

Rule 45, Minnesota Rules of Civil Procedure, provides that:

- A subpoena may be served by any person who is not a party and is not less than 18 years of age.
- Service of a subpoena shall be made by delivering a copy to the person named in the subpoena or by leaving a copy at the person's usual place of abode with some person of suitable age and discretion who resides there.
- A witness who is not a party to the action or an employee of a party (except a person appointed pursuant to Rule 30.02(f)) and who is required to give testimony or produce documents relating to a profession, business, or trade, or relating to knowledge, information, or facts obtained as a result of activities in such profession, business, or trade, is entitled to reasonable compensation for the time and expense involved in preparing for and giving such testimony or producing such documents and is entitled to have the amount of those expenses determined prior to complying with the subpoena.
- A person is not obligated to attend as a witness in a civil case unless one day's attendance and travel fees are paid or tendered in advance (see fees below), unless the subpoena is issued on behalf of the state of Minnesota, or the state's officer or agent.

Fees to be paid to witnesses shall be as follows (Minn. Stat. § 357.22):

- For attending in any action or proceeding in any court of record or before any officer, person or board authorized the take examination of witnesses, \$20 for each day.
- For roundtrip travel estimated from the witness's residence at 28 cents per mile. If a witness lives outside the state, travel costs shall be estimated from the boundary line of the state where the witness crossed into Minnesota at 28 cents per mile. (Additional fees may be available for out of state witnesses).

In any proceeding where a parent or guardian attends the proceeding with a minor witness and the parent or guardian is not a witness, one parent or guardian shall be compensated in those cases where witness compensation is mandatory under Minn. State. § 357.22, and may be compensated when compensation is discretionary under those sections. No more than a combined total of \$60 may be awarded to the parent or guardian and minor witness. Minn. Stat. § 357.242.

Check Request

January 28, 2005

Fund: Foundation
Request ID: 200111550

Vendor #: 2431
Org #: 3349

Pmt Scheduled: 1/28/2005 **Pmt #:** 1
Approved Amt: \$25,000.00 **Pmt Amount:** \$25,000.00

Organization: Jordan Area Community Council
Unity House
2507 Fremont Avenue
Minneapolis, MN 55411

Tax Status: Both 501(c)3 and 509(a) status

Project Title: Building Bridges: Connecting Neighbors Initiative
Support Type: Project
Program Area: FAMILY LIFE

Special Comments:

	Approvals:	Date:
Foundation Approval	<u>Ellen G. Jager</u>	<u>2/1/05</u>
Tax Department Approval	<u>Steve A. Luman</u>	<u>2/1/05</u>

Geographic Community:

Twin City

Payment Detail:

Amount Paid: \$25,000 *BR*
Check Date: _____

PROPOSAL SUMMARY

Organization Jordan Area Community Council Unity House 2507 Fremont Avenue Minneapolis, MN 55411 Tel: (612) 529-9267 ext. 3003 Fax: (612) 521-7608	Mr. Jonathan Palmer Executive Director jacc@tcfreenet.org
---	---

Mission:
 The Jordan Area Community Council (JACC) is a grassroots neighborhood organization for the Jordan Neighborhood of North Minneapolis. JACC is the City of Minneapolis' designated citizen participation neighborhood organization for the Jordan Neighborhood. JACC serves as the liaison between city agencies and the community on issues such as housing demolition, new construction, and zoning variances. JACC's mission is to organize people, knowledge and capital for the collective empowerment of Jordan residents.

Req as % of Budget: _____ **Proj Budget:** \$0.00
Org Budget: \$88,696

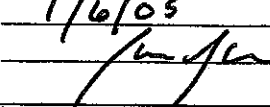
Prior Grants

Total # of Grants:	7
Span:	1999 - 2004
Last Grant Amount:	\$25,000.00

Recommender: CHRIS
Project Title: Building Bridges: Connecting Neighbors Initiative
Project Budget: \$0.00

Decline (check one)

<input type="checkbox"/> Emphasis	<input type="checkbox"/> Geographical/Limited Funds
<input type="checkbox"/> Event/Sponsorship/Conferences	<input type="checkbox"/> No IRS Ruling
<input type="checkbox"/> Geographical	<input type="checkbox"/> Multiple Support
<input type="checkbox"/> Limited Funds	<input type="checkbox"/> One-Time/Last-Time

Fund:	Foundation	
Program Area:	FAMILY LIFE	
Support Type:	Project	
Geographic:	Twin City	
Request Date:	12/17/2004	
Request Amount:	\$25,000.00	
Status:	to Chris 1/4/2005	
FY'05 Budget Amount:	\$0.00	
Approved Amount:	\$ <u>25026</u>	Last-Time: _____
Number of Payments:	<u>1</u>	One-Time: _____
Payment Date:	<u>1/6/05</u>	
Program Officer:	<u></u>	

Organization Profile Report

1/3/2005

Jordan Area Community Council

Jordan Area Community Council
Unity House
2507 Fremont Avenue
Minneapolis, MN 55411

Jonathan Palmer, Executive Director
(612) 529-9267

TYPE: Other/

BACKGROUND:

The Jordan Area Community Council (JACC) is a grassroots neighborhood organization for the Jordan Neighborhood of North Minneapolis. JACC is the City of Minneapolis' designated citizen participation neighborhood organization for the Jordan Neighborhood. JACC serves as the liaison between city agencies and the community on issues such as housing demolition, new construction, and zoning variances. JACC's mission is to organize people, knowledge and capital for the collective empowerment of Jordan residents.

Disposition Date and Disposition	Requested/Granted	Paid to Date/ Balance	Fund
8/15/1998 Approved <i>Jordan Portable Park</i> JORDAN	\$4,000.00 \$2,000.00	\$2,000.00 \$0.00	Foundation
10/20/1999 Approved <i>community meeting</i>	\$810.00 \$810.00	\$810.00 \$0.00	Foundation
10/2/2000 Pending <i>operating support</i>	\$25,000.00		Foundation
1/15/2001 Approved <i>operating support</i>	\$25,000.00 \$25,000.00	\$25,000.00 \$0.00	Foundation
6/21/2001 Approved <i>Safe Summer Kool Jam Youth Program</i>	\$9,350.00 \$5,000.00	\$5,000.00 \$0.00	Foundation
6/6/2002 Declined <i>Bring Back Our Block Clubs Project</i>	\$20,000.00		Foundation
12/30/2002 Approved <i>January JACC Forum</i>	\$500.00 \$500.00	\$500.00 \$0.00	Foundation
1/31/2003 Approved <i>operating support & Jordan Clean Sweep event</i>	\$15,000.00 \$15,000.00	\$15,000.00 \$0.00	Foundation
4/30/2004 Approved <i>operating support</i>	\$25,000.00 \$25,000.00	\$25,000.00 \$0.00	Foundation

12/17/2004

\$25,000.00

Foundation

Pending

Building Bridges: Connecting Neighbors Initiative

Jordan Area Community Council Summary

Span:	1998-2004	Amount Declined:	\$20,000.00
Total Amount:	\$73,310.00	Total Declined:	1
Total Grants:	7		



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GENERAL MILLS FOUNDATION

February 3, 2005

Ms. Dorothy J. Titus
Executive Director
Jordan Area Community Council
Unity House
2507 Fremont Avenue
Minneapolis, MN 55411

Dear Ms. Titus:

The General Mills Foundation is pleased to make a grant in the amount of \$25,000.00, payable to Jordan Area Community Council, for Building Bridges: Connecting Neighbors Initiative. We request that this grant be recorded in the name of the General Mills Foundation and that an acknowledgement of this payment be sent to the Foundation office, my attention.

I am the Foundation contact for this grant. If you have questions or need information at any time, please call me at (763) 764-2307. We always welcome observations on the impact this grant may be having on your program.

As part of the Foundation's continuing evaluation of the effectiveness of its grant program, your organization may be requested to participate in an evaluation process. We expect to use a simple procedure and will notify you about the details well in advance of implementation.

We thank you for participating in this grants program with us, and please accept our best wishes for success.

Sincerely,

Chris Shea
President, General Mills Foundation

Internal Revenue Service

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: August 8, 2002

Jordan Area Community Council-J A A C
1922 25th Ave N
Minneapolis, MN 55411-1825

Person to Contact:
Ms. Smith #31-07262
Contact Representative
Toll Free Telephone Number:
8:00 a.m. to 6:30 p.m. EST
877-829-5500
Fax Number:
513-263-3756
Federal Identification Number:
41-6043288

Dear Sir or Madam:

This letter is in response to your request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in December 1969 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in section 509(a)(2).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Jordan Area Community Council-J A A C
41-6043288

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

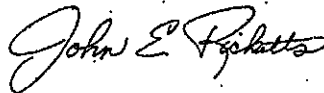
The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. If your organization had a copy of its application for recognition of exemption on July 15, 1987, it is also required to make available for public inspection a copy of the exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

This letter affirms your organization's exempt status.

Sincerely,



John E. Ricketts, Director, TE/GE
Customer Account Services



2507 Fremont Avenue N Minneapolis, MN 55411

January 14, 2005

Ms. Ellen Goldberg Luger, Vice President
General Mills Foundation
P.O. Box 1113, MS CC01
Minneapolis, MN 55440

Dear Ms. Luger,

I am pleased to submit this request for \$25,000 for the Building Bridges: Connecting Neighbors initiative by the Jordan Area Community Council (JACC). This initiative seeks to connect neighbors within the Jordan neighborhood.

Jordan is a neighborhood that is rich in its people. It has a broad spectrum of cultural and racial diversity with 49% of its population of African-American heritage, 24% Caucasian, 17% of Southeast Asian descent and the remaining 10% Hispanic, Native American or a mix of more than one culture. It is rich in the diversity of its generations. 47% of the population is 18 or younger while 9% is over the age of 55. There is also great disparity in socio-economics, with 35% of the Jordan population living in poverty.

Our goal is to connect the residents within our community. Jordan is highly impacted at this time by crime and violence. This creates fear, which creates separation. People hide rather than connect. A wise Native American once said that what you don't understand, you fear; and what you fear, you kill. We wish to use this funding to bring people out of hiding, out of fear and into true community with one another. It will be used to provide food for meetings of people within a block or living on nearby blocks, using food as part of a process that will bring people together in respect and in harmony. Facilitators for these occasions will help the groups focus on building neighbor connectivity.

Our proposed guidelines for the use of this funding are included. Also attached are the forms residents will use for requesting these funds from JACC and for reporting the outcome in terms of attendance, costs and perceived success.

I look forward to hearing from you. If you have any questions, please call me at (612) 529-9267.

Sincerely,

A handwritten signature in cursive script that reads "Dorothy J. Titus".

Dorothy J. Titus
Executive Director

P.S. The board made its selection this week, and I have been hired as the Executive Director for JACC. I look forward to working with you in the future in that capacity.

Connecting Neighbors: Guidelines

Jordan Area Community Council (JACC)

The purpose of the Connecting Neighbors initiative is to connect neighbors within our neighborhood using food as a connecting vehicle. In order to be eligible for funding, the activity should meet these guidelines:

1. The activity must bring together residents who are living on the same block or nearby blocks.
2. At least a part of the focus of the activity must be on connecting neighbors to make our neighborhood safer.
3. The funding can only be used to purchase food and non-alcoholic beverages for the activity.
4. Any given group, such as a block club, may not receive funding more than once a quarter.
5. The amount spent per person must be reasonable and appropriate to the activity:
 - a. Breakfast <\$6.00 per person
 - b. Brunch/lunch <\$8.00 per person
 - c. Dinner <\$12.00 per person
 - d. Special Occasion <\$20.00 per person
6. An after-activity report form must be completed and submitted to JACC that lists the participants/attendees, what was accomplished and any follow-up plans.
7. In general, the activity must be part of an ongoing series of events or activities that are designed to continue the forward motion of connecting neighbors to build a safer community.
8. The event must happen within the borders of the Jordan neighborhood (Lowry Avenue to West Broadway to Emerson Avenue to Lowry).
9. Residents are encouraged to find innovative and creative ways to use food to connect neighbors. This may include presentations or workshops.
10. The gathering must be facilitated/attended by a faith leader, JACC staff member or SAFE officer.

Connecting Neighbors: Food Funding Request

To: Jordan Area Community Council

Name of Event: _____

Date of Event: _____ **Amount Requested: \$** _____

Facilitator: _____ **from:** _____

Purpose of the Activity:

I/we have read and agree to abide by the guidelines for Connecting Neighbors and to submit a report after our event.

(Signature)

(Date)

(Signature)

(Date)

(Signature)

(Date)

(Signature)

(Date)

Connecting Neighbors Reporting Form

Please fill in this form and submit it to the Jordan Area Community Council offices at 2507 Fremont Avenue North after your event is complete.

1. Have your participants sign in on the attached sheet. In the blank column, please request information that indicates the "connection" you are bridging with your event. For example, connecting neighbors on one block or adjoining blocks.
2. Attach receipts for food purchases to this package.
3. Include payment for any monies provided by JACC that exceeded your needs or fill out the bottom of this form to request additional money needed to cover the cost of food for your event.
4. Complete the rest of this sheet
5. Send to Executive Director, JACC, 2507 Fremont Avenue N, Minneapolis, MN 55411.
6. If you have questions, please call the JACC office at 612-529-9267.

~~~~~  
**Name of the Event:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Facilitator:** \_\_\_\_\_ **from:** \_\_\_\_\_

**Purpose of the Event:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**What was Accomplished:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Follow-up Activities/Actions Planned:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

~~~~~  
Money received from JACC for food: \$ _____ **Amount spent: \$** _____

Amount refunded to JACC: \$ _____ **or**

Amount requested from JACC: \$ _____

Signature and Date: _____

GuideStar EZ
Basic Information

JORDAN AREA COMMUNITY COUNCIL- J A A C
2507 FREMONT AVE N
MINNEAPOLIS , MN 55411

[Update This Report](#) | [Log Out](#)

GuideStar Plus
Summary
Mission & Programs
Financials
Board of Directors
Form 990

Community development and crime prevention

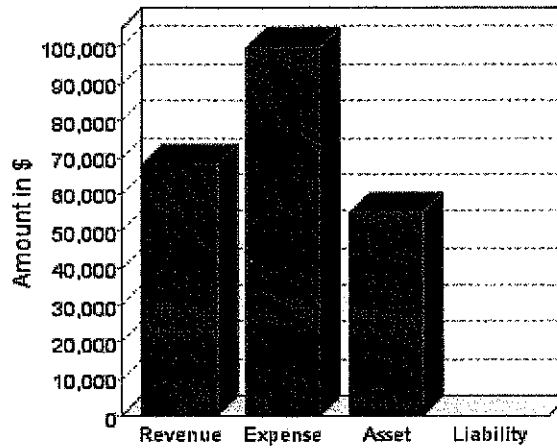
EIN: 41-6043288

This organization files an IRS Form 990 or 990-EZ. It is a 501(c)(03) public charity. Information in this report is derived from IRS Form 990, 990-EZ, or 990-PF, an annual report filed by nonprofit organizations.

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Subscribe now
- GS Pro
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Financial Snapshot for Fiscal Year Ending 2003



Revenue: \$67,911
Expenses: \$99,932
Assets: \$54,948
Liabilities: \$0

■ Financial Indicators

Definitions

[Back to Top](#)

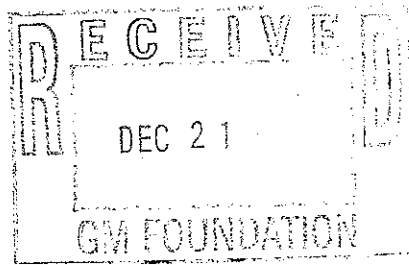
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Jordan
Area
Community
Council

2507 Fremont Avenue N Minneapolis, MN 55411



*Revised request
per your e-mail.
Dotte*

December 17, 2004

Ms. Ellen Goldberg Luger, Vice President
General Mills Foundation
P.O. Box 1113, MS CC01
Minneapolis, MN 55440

Dear Ms. Luger,

I am pleased to submit this request for \$25,000 for the Building Bridges: Connecting Neighbors initiative by the Jordan Area Community Council (JACC). This initiative seeks to bridge the gap between people within the Jordan neighborhood.

Jordan is a neighborhood that is rich in its people. It has a broad spectrum of cultural and racial diversity with 49% of its population of African-American heritage, 24% Caucasian, 17% of Southeast Asian descent and the remaining 10% Hispanic, Native American or a mix of more than one culture. It is rich in the diversity of its generations. 47% of the population is 18 or younger while 9% is over the age of 55. There is also great disparity in socio-economics, with 35% of the Jordan population living in poverty.

Our goal is to build bridges between the residents within our community. Jordan is highly impacted at this time by crime and violence. This creates fear, which creates separation. People hide rather than connect. A wise Native American once said that what you don't understand, you fear; and what you fear, you kill. We wish to use this funding to bring people out of hiding, out of fear and into true community with one another. It will be used to fund meals together among small groups, to use meals and food as a hub of the wheel that will bring people together in respect and in harmony. Facilitators for these occasions will help the groups focus on building neighbor connectivity.

Our proposed guidelines for the use of this funding are included. Also attached are the forms residents will use for requesting these funds from JACC and for reporting the outcome in terms of attendance, costs and perceived success.

I look forward to hearing from you. If you have any questions, please call me at (612) 529-9267.

Sincerely,

Dorothy J. Titus
Interim Executive Director

BUILDING BRIDGES: Guidelines

The purpose of the Building Bridges initiative is to bridge gaps within our neighborhood with food as a connecting vehicle. In order to be eligible for funding, the activity should meet these guidelines:

1. The activity must be focused on bridging the gap between people in Jordan.
2. The funding can only be used for meals together for neighbors on the same block or connected blocks.
3. Any given group, such as a block club, may not receive funding more than once a quarter.
4. The amount spent per person must be reasonable and appropriate to the activity:
 - a. Breakfast <\$6.00 per person
 - b. Brunch/lunch <\$8.00 per person
 - c. Dinner <\$12.00 per person
 - d. Special Occasion <\$20.00 per person
5. Only food and non-alcoholic beverages will be covered.
6. An after-activity report form must be completed and submitted to JACC that lists the participants/attendees, what was accomplished and any follow-up plans.
7. In general, the activity must be part of an ongoing series of events or activities that are designed to continue the forward motion of building bridges between people.
8. The event must happen within the borders of the Jordan neighborhood (Lowry Avenue to West Broadway to Emerson Avenue to Lowry).
9. Residents are encouraged to find innovative and creative ways to use food to connect people. This may include club meetings, presentations and workshops, to give a few examples.
10. A facilitator must be included from the JACC staff, CCP/Safe or a faith community to facilitate discussions to foster neighbor connectivity.

BUILDING BRIDGES: Food Funding Request

To: Jordan Area Community Council

Name of Event: _____

Date of Event: _____ **Amount Requested: \$** _____

Facilitator: _____ **from:** _____

Purpose of the Activity:

I/we have read and agree to abide by the guidelines for Building Bridges and to submit a report after our event.

(Signature)

(Date)

(Signature)

(Date)

(Signature)

(Date)

(Signature)

(Date)

Building Bridges Reporting Form

Please fill in this form and submit it to the Jordan Area Community Council offices at 2507 Fremont Avenue North after your event is complete.

1. Have your participants sign in on the attached sheet. Use the blank column for information that is helpful to you.
2. Attach receipts for food purchases to this package.
3. Include payment for any monies provided by JACC that exceeded your needs or fill out the bottom of this form to request additional money needed to cover the cost of food for your event.
4. Complete the rest of this sheet
5. Send to Executive Director, JACC, 2507 Fremont Avenue N, Minneapolis, MN 55411.
6. If you have questions, please call the JACC office at 612-529-9267.

Name of the Event: _____ **Date:** _____

Facilitator: _____ **from:** _____

Purpose of the Event:

What was Accomplished:

Follow-up Activities/Actions Planned:

Money received from JACC for food: \$ _____ **Amount spent:** \$ _____

Amount refunded to JACC: \$ _____ **or**

Amount requested from JACC: \$ _____

Signature and Date: _____



2507 Fremont Avenue N Minneapolis, MN 55411

February 1, 2005

Cindy
General Mills Foundation
Number One General Mills Boulevard
CC01
Minneapolis, MN 55426

Dear Cindy,

Here is the information you requested.

Jordan Area Community Council Income Summary
June 2004 – January 2005

Source	Amount
North Memorial Medical Center	\$ 50,000
Empowerment Zone – Probation House	40,000
McKnight Foundation	30,000
NRP (through October 2004)	24,112
Otto Bremer Foundation	35,000
MCDA (through October 2004)	9,765
Corridor Housing Initiative	1,293
Individual contributions	410
Total	\$ 190,580

The budget for 2004-2005 is shown in the attached spreadsheet.

Thank you again for General Mills' interest in supporting the Jordan neighborhood. I look forward to working with you and the General Mills Foundation.

Sincerely,

Dorothy J. Titus
Executive Director

INCOME

NRP Phase II	\$ 581,000.00	Includes 70% of Phase II allocation of \$780,000
General Mills	\$ 25,000.00	Funds received in May 2004 for 2004-2005
NRP Phase I: Community Garden	\$ 800.00	
NRP Phase I: Security	\$ 6,295.00	
NRP Phase I: Patrol	\$ 1,750.00	
NRP Phase I: Housing Coordinator	\$ 10,000.00	
McKnight	\$ 30,000.00	
North Memorial Partnership	\$ 98,000.00	
Otto Bremer	\$ 35,000.00	
NRP Phase I: House Move Funds	\$ 18,000.00	
CIP Year 30 (CDBG)	\$ 12,675.00	
Empowerment Zone - Probation House	\$ 40,000.00	
Probation House Rent	\$ 6,000.00	Rent for February - May 2005

Miscellaneous (Individual Contributions, Minor Allocations, etc.) \$ 1,000.00

TOTAL INCOME \$ 865,520.00 ✓

EXPENSE

Advertising		
Postage & Delivery	\$ 9,000.00	
Printing & Copying	\$ 8,400.00	
Mailings	\$ 450.00	
Newsletter	\$ 9,000.00	
Insurance	\$ 3,000.00	
Rent	\$ 21,072.00	
Supplies	\$ 3,500.00	
Telephone	0*	
Child care	\$ 720.00	
Special Events	\$ 5,000.00	
Salaries	\$ 122,100.00	
Employee Benefits	\$ 7,800.00	
North Memorial Partnership	\$ 68,130.00	
Probation House Down Payment	\$ 40,000.00	
Probation House Payments	\$ 4,675.00	
Rent on Activity House	\$ 5,100.00	6 months rental
Payroll Taxes	\$ 9,339.00	
Accounting	\$ 3,000.00	
Paychex Charges	\$ 1,400.00	
Consulting	\$ 1,000.00	
Other Program Expense	\$ 10,000.00	
Training	\$ 2,000.00	
Bank Charges	-	
Equipment	\$ 3,000.00	

TOTAL EXPENSE \$ 337,686.00 ✓

NET INCOME \$ 527,834.00 ✓



Jordan Area Community Council
2507 Fremont Avenue North
Minneapolis, MN 55411
Office: (612) 529-9267 Fax: (612) 529-4743

Fax Cover Sheet

Date: 2/1/2005 Time: 3:18

To: CINDY

Company: GENERAL MILLS FOUNDATION

Fax #: 763-764-4114 Phone #: 763-764-2599

From: DOROTHY TIFUS, EXECUTIVE DIRECTOR

Number of pages including this sheet: 3

Comments: _____



Jordan Area Community Council
2507 Fremont Avenue North
Minneapolis, MN 55411
Office: (612) 529-9267 Fax: (612) 529-4743

Fax Cover Sheet

Date: 1-31-2005 Time: 2:55

To: JAN

Company: GENERAL MILLS

Fax #: 763-764-4114 Phone #: 763-764-2211

From: DOTTIE TITUS, JACC

Number of pages including this sheet: 16

Comments: IF YOU ASKED FOR THIS FRIDAY, I APOLOGIZE
FOR THE DELAY. I HAD SURGERY FRIDAY. I'M BACK
IN THE OFFICE TODAY.

Return of Organization Exempt from Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury
Internal Revenue Service

A For the 2003 calendar year, or tax year beginning Jun 1, 2003, and ending May 31, 2004

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization: **Jordan Area Community Council**
 Number and street (or P.O. box if mail is not delivered to street addr) Room/suite
2507 Fremont Avenue No
 City, town or country State ZIP code + 4
Minneapolis MN 55411

D Employer identification number: **41-6043288**

E Telephone number: **(612) 529-9267**

F Accounting method:
 Cash Accrual
 Other (specify) **Modified accrual**

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H (a) Is this a group return for affiliates? Yes No

H (b) If 'Yes,' enter number of affiliates

H (c) Are all affiliates included? Yes No
 (If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number

M Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

G Web site: **N/A**

J Organization type (check only one): 501(c) **3** (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **60,221.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

REVENUE

EXPENSES

NET ASSETS OR FUND BALANCES

1 Contributions, gifts, grants, and similar amounts received:			
a Direct public support	1a	27,909.	
b Indirect public support	1b		
c Government contributions (grants)	1c	32,292.	
d Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)	1d		60,201.
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		
3 Membership dues and assessments	3		
4 Interest on savings and temporary cash investments	4		20.
5 Dividends and interest from securities	5		
6a Gross rents	6a		
b Less: rental expenses	6b		
c Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7 Other investment income (describe _____)	7		
8a Gross amount from sales of assets other than inventory	(A) Securities 8a	(B) Other	
b Less: cost or other basis and sales expenses	8b		
c Gain or (loss) (attach schedule)	8c		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
b Less: direct expenses other than fundraising expenses	9b		
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
10a Gross sales of inventory, less returns and allowances	10a		
b Less: cost of goods sold	10b		
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
11 Other revenue (from Part VII, line 103)	11		
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		60,221.
13 Program services (from line 44, column (B))	13		52,550.
14 Management and general (from line 44, column (C))	14		17,189.
15 Fundraising (from line 44, column (D))	15		1,290.
16 Payments to affiliates (attach schedule)	16		
17 Total expenses (add lines 16 and 44, column (A))	17		71,029.
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		-10,808.
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		54,958.
20 Other changes in net assets or fund balances (attach explanation)	20		
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		44,150.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____)	22				
23 Specific assistance to individuals (att sch)	23				
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25				
26 Other salaries and wages	26	34,656.	29,982.	3,674.	1,000.
27 Pension plan contributions	27				
28 Other employee benefits	28	1,994.	1,714.	190.	90.
29 Payroll taxes	29	3,158.	2,658.	300.	200.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	5,294.	3,878.	1,416.	0.
34 Telephone	34	428.	214.	214.	0.
35 Postage and shipping	35	2,119.	1,501.	618.	0.
36 Occupancy	36	8,730.	4,730.	4,000.	0.
37 Equipment rental and maintenance	37	3,226.	2,926.	300.	0.
38 Printing and publications	38	4,124.	3,960.	164.	0.
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42				
43 Other expenses not covered above (itemize):					
a Contractors	43a	2,481.	0.	2,481.	0.
b Payroll service	43b	1,147.	0.	1,147.	0.
c Child care	43c	688.	0.	688.	0.
d Special events	43d	987.	987.	0.	0.
e See Other Expenses Stmt	43e	1,997.	0.	1,997.	0.
44 Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	71,029.	52,550.	17,189.	1,290.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? Community development and crime prevention
 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)

Program Service Expenses
 (Required for 501(c)(3) and
 (4) organizations and
 4947(a)(1) trusts; but
 optional for others.)

a Community revitalization activities focused on rehab homes, and crime prevention and education. Most activities are income sensitive with more benefits provided to low income families. (Grants and allocations \$ 0.)	52,550.
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	52,550.

Part IV Balance Sheets (See Instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
45	Cash -- non-interest-bearing	54,958.	45	44,140.
46	Savings and temporary cash investments		46	
47 a	Accounts receivable		47 a	
	b Less: allowance for doubtful accounts		47 b	
			47 c	
48 a	Pledges receivable		48 a	
	b Less: allowance for doubtful accounts		48 b	
			48 c	
49	Grants receivable		49	
50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
51 a	Other notes & loans receivable (attach sch)		51 a	
	b Less: allowance for doubtful accounts		51 b	
			51 c	
52	Inventories for sale or use		52	
53	Prepaid expenses and deferred charges		53	
54	Investments -- securities (attach schedule)		54	
	<input type="checkbox"/> Cost <input type="checkbox"/> FMV			
55 a	Investments -- land, buildings, & equipment: basis		55 a	
	b Less: accumulated depreciation (attach schedule)		55 b	
			55 c	
56	Investments -- other (attach schedule)		56	
57 a	Land, buildings, and equipment: basis		57 a	
	b Less: accumulated depreciation (attach schedule)		57 b	
			57 c	
58	Other assets (describe ▶		58	
59	Total assets (add lines 45 through 58) (must equal line 74)	54,958.	59	44,140.
60	Accounts payable and accrued expenses		60	
61	Grants payable		61	
62	Deferred revenue		62	
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
64 a	Tax-exempt bond liabilities (attach schedule)		64 a	
	b Mortgages and other notes payable (attach schedule)		64 b	
65	Other liabilities (describe ▶ <u>line of credit</u>)		65	
66	Total liabilities (add lines 60 through 65)	0.	66	0.
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted	54,958.	67	44,140.
68	Temporarily restricted		68	
69	Permanently restricted		69	
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
70	Capital stock, trust principal, or current funds		70	
71	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	54,958.	73	44,140.
74	Total liabilities and net assets/fund balances (add lines 66 and 73)	54,958.	74	44,140.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total revenue, gains, and other support per audited financial statements	a	
b	Amounts included on line a but not on line 12, Form 990:	b	
	(1) Net unrealized gains on investments \$		
	(2) Donated services and use of facilities \$		
	(3) Recoveries of prior year grants \$		
	(4) Other (specify):		
	----- \$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	
d	Amounts included on line 12, Form 990 but not on line a:	d	
	(1) Investment expenses not included on line 6b, Form 990 \$		
	(2) Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	

a	Total expenses and losses per audited financial statements	a	
b	Amounts included on line a but not on line 17, Form 990:	b	
	(1) Donated services and use of facilities \$		
	(2) Prior year adjustments reported on line 20, Form 990 \$		
	(3) Losses reported on line 20, Form 990 \$		
	(4) Other (specify):		
	----- \$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	
d	Amounts included on line 17, Form 990 but not on line a:	d	
	(1) Investment expenses not included on line 6b, Form 990 \$		
	(2) Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see instructions.)

(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 and other allowances
Jonathan Palmer Minneapolis, MN	Executive Director 40	37,500	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If 'Yes,' attach schedule -- see instructions.

Part VI Other Information (See instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
81a	b If 'Yes,' enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a	0.
81b	b Did the organization file Form 1120-POL for this year?		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
82b	b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
85b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
85c	c Dues, assessments, and similar amounts from members	85c	
85d	d Section 162(e) lobbying and political expenditures	85d	
85e	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
85f	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
85h	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86a	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	
86b	b Gross receipts, included on line 12, for public use of club facilities	86b	
87a	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	
87b	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
89b	b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.	
d Enter: Amount of tax on line 89c, above, reimbursed by the organization			
90a	List the states with which a copy of this return is filed <u>Minnesota</u>		
90b	b Number of employees employed in the pay period that includes March 12, 2003 (See instructions.)	90b	2
91	The books are in care of <u>Judith Gallos</u> Telephone number <u>(612) 331-3583</u> Located at <u>2018 Franklin Avenue MN</u> ZIP + 4 <u>55414</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>		

Part VII Analysis of Income-Producing Activities (See instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash imrnits			14	20.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				20.	
105 Total (add line 104, columns (B), (D), and (E))					20.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	N/A

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer: Jonathan Palmer, Exec. Dir Date: 10-13-04

Type or print name and title

Paid Preparer's Use Only

Preparer's signature: Michael Wilson Date: 10/13/04 Check-if self-employed: Preparer's SSN or PTIN (see General Instruction W)

Firm's name (or yours if self-employed) address, and ZIP + 4: Michael Wilson
4932 Stevens Avenue
Minneapolis MN 55409 EIN: (612) 827-6426

SCHEDULE A
(Form 990 or 990-EZ)

**Organization Exempt Under
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

OMB No. 1545-0047

2003

Department of the Treasury
Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the organization

Jordan Area Community Council

Employer identification number

41-6043288

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are 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 and other allowances
None				

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

None

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

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

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

None

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2003

Part III Statements About Activities (See instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>0.</u> (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4	X

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11 a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11 b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions -- subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	67,807.	67,569.	88,260.	222,608.	446,244.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc. purpose			1,228.	393.	1,621.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	104.	353.	553.		1,010.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	67,911.	67,922.	90,041.	223,001.	448,875.
24 Line 23 minus line 17	67,911.	67,922.	88,813.	222,608.	447,254.
25 Enter 1% of line 23	679.	679.	900.	2,230.	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 8,945.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 447,254.
d Add: Amounts from column (e) for lines:	18	1,010.	19		26d 1,010.
	22		26b		26e 446,244.
e Public support (line 26c minus line 26d total)					26f 99.77 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:					
(2002) _____ (2001) _____ (2000) _____ (1999) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2002) _____ (2001) _____ (2000) _____ (1999) _____					
c Add: Amounts from column (e) for lines:	15		16		27c
	17	20	21		27d
d Add: Line 27a total _____ and line 27b total					27e
e Public support (line 27c total minus line 27d total)					27f
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27g %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27h %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A Yes No

29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 29

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 30

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31
If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)

32 Does the organization maintain the following:
a Records indicating the racial composition of the student body, faculty, and administrative staff? 32 a

b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 32 b

c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32 c

d Copies of all material used by the organization or on its behalf to solicit contributions? 32 d
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)

33 Does the organization discriminate by race in any way with respect to:
a Students' rights or privileges? 33 a

b Admissions policies? 33 b

c Employment of faculty or administrative staff? 33 c

d Scholarships or other financial assistance? 33 d

e Educational policies? 33 e

f Use of facilities? 33 f

g Athletic programs? 33 g

h Other extracurricular activities? 33 h
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)

34 a Does the organization receive any financial aid or assistance from a governmental agency? 34 a

b Has the organization's right to such aid ever been revoked or suspended? 34 b
If you answered 'Yes' to either 34a or b, please explain using an attached statement.

35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation. 35

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group. Check b if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures

(The term 'expenditures' means amounts paid or incurred.)

Table with columns for line numbers, descriptions, (a) Affiliated group totals, and (b) To be completed for ALL electing organizations. Includes rows 36-44 and a caution note.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

Table titled 'Lobbying Expenditures During 4-Year Averaging Period' with columns for calendar year (2003, 2002, 2001, 2000) and Total. Rows 45-50.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

Table with columns for Yes, No, and Amount. Rows a-i for various lobbying activities.

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VI Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

Table with 3 columns: Description, Yes, No. Rows include (i) Cash, (ii) Other assets, b Other transactions: (i) Sales or exchanges of assets, (ii) Purchases of assets, (iii) Rental of facilities, (iv) Reimbursement arrangements, (v) Loans or loan guarantees, (vi) Performance of services or membership or fundraising solicitations, c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If 'Yes,' complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Schedule of Contributors

OMB No. 1545-0047

2003

Department of the Treasury
Internal Revenue Service

Supplementary information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

Name of organization

Jordan Area Community Council

Employer identification number

41-6043288

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Form 990-PF

Section:

- 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust not treated as a private foundation
- 527 political organization
- 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 box(es) for both the General Rule and a Special Rule - see instructions.)

General Rule -

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules -

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990 and Form 990-EZ.

Schedule B (Form 990, 990-EZ, or 990-PF) (2003)

Schedule B (Form 990, 990-EZ, 990-PF) (2003)

Page 1 to 1 of Part I

Name of organization Jordan Area Community Council	Employer identification number 41-6043288
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Part I Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	General Mills Foundation Number 1 General Mills Boulevard Minneapolis MN 55441	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Jordan Area Community Council

41-6043288

1

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<u>Insurance</u>	<u>1,241.</u>	<u>0.</u>	<u>1,241.</u>	<u>0.</u>
<u>other</u>	<u>756.</u>	<u>0.</u>	<u>756.</u>	<u>0.</u>
Total	<u>1,997.</u>	<u>0.</u>	<u>1,997.</u>	<u>0.</u>