

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

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

For calendar year 2011 or tax year beginning February 27, 2011, and ending March 3, 2012

Name of foundation: **BEST BUY CHILDREN'S FOUNDATION**

Number and street (or P O box number if mail is not delivered to street address): **7601 PENN AVE SOUTH**

Room/suite: _____

City or town, state, and ZIP code: **RICHFIELD, MN 55423**

A Employer identification number: **41-1784382**

B Telephone number (see instructions): **612-291-2318**

C If exemption application is pending, check here

D 1 Foreign organizations, check here
2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

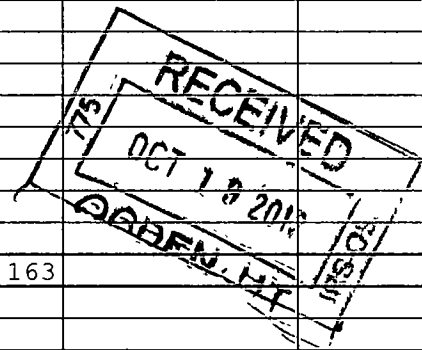
G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

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) ▶ \$ **617,468**

J Accounting method: Cash Accrual
 Other (specify) _____ (Part I, column (d) must be on cash basis)

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) (see instructions))		(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 (attach Schedule 1 if the foundation is not required to attach Sch B)	9,704,568			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,163	1,163		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	9,705,731	1,163			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt. 2	180			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) Stmt. 2	2,227,429			340,358
	24 Total operating and administrative expenses. Add lines 13 through 23	2,227,609			340,358
	25 Contributions, gifts, grants paid Stmt. 3	7,528,432			7,528,432
26 Total expenses and disbursements. Add lines 24 and 25	9,756,041			7,868,790	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-50,310				
b Net investment income (if negative, enter -0-)		1,163			
c Adjusted net income (if negative, enter -0-)					



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	974,211	603,019	603,019
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 14,449			
	Less allowance for doubtful accounts ▶	9,946	14,449	14,449
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule), . .			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule),			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶ (attach schedule)				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶ (attach schedule)				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	984,157	617,468	617,468	
Liabilities	17 Accounts payable and accrued expenses	100,000	100,000	
	18 Grants payable	3,474,653	3,158,274	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons . .			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	3,574,653	3,258,274		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	-2,590,496	-2,640,806	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	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 (see instructions)	-2,590,496	-2,640,806		
31 Total liabilities and net assets/fund balances (see instructions)	984,157	617,468		

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	-2,590,496
2 Enter amount from Part I, line 27a	2	-50,310
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	-2,640,806
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	-2,640,806

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					
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					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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					
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		
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) (see instructions) If (loss), enter -0- in Part I, line 8			3		

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	9,115,662	2,269,287	4.0170
2009	7,888,495	3,900,717	2.0223
2008	15,521,076	4,722,625	3.2865
2007	13,840,212	7,552,483	1.8325
2006	11,309,658	8,414,691	1.3440
2 Total of line 1, column (d)			12.5023
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			2.5005
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			1,167,368
5 Multiply line 4 by line 3			2,919,004
6 Enter 1% of net investment income (1% of Part I, line 27b)			12
7 Add lines 5 and 6			2,919,016
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			7,868,790

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	12
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	12
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	12
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,000
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	1,000
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	988
11	Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 988 Refunded <input checked="" type="checkbox"/> 11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>N/A</u> (2) On foundation managers <input type="checkbox"/> \$ <u>N/A</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>N/A</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T Stmt 6</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>MINNESOTA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X
Website address N/A
14 The books are in care of MARC GORDON Telephone no 612-291-2318
Located at 7601 PENN AVE SOUTH, RICHFIELD, MN ZIP + 4 55423-3645
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15
and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country

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 foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No
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 instructions)? 1b
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation 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 2011? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? Yes X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b X
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 foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation 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 2011? 4b X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(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)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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 (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, other allowances
See Statement 4				

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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
NONE				

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Scholarship America, C/O First Bank PO Box 240, St. Peter, MN 56082	Grant Administration	100,000
JK Group Inc. PO Box 7174, Princeton, NJ 08543-7174	Grant Administration	160,937

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

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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	
b	Average of monthly cash balances	1b	1,185,145
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,185,145
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,185,145
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,777
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,167,368
6	Minimum investment return. Enter 5% of line 5	6	58,368

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	58,368
2a	Tax on investment income for 2011 from Part VI, line 5	2a	12
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	12
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	58,356
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	58,356
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	58,356

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	7,868,790
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,868,790
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	12
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,868,778

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 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7				58,356
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2011				
a	From 2006	10,892,551			
b	From 2007	13,467,124			
c	From 2008	15,286,821			
d	From 2009	7,695,097			
e	From 2010	9,002,558			
f	Total of lines 3a through e	56,344,151			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 7,868,790				
a	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
c	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2011 distributable amount				
e	Remaining amount distributed out of corpus	7,810,434			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	64,154,585			
b	Prior years' undistributed income Subtract line 4b from line 2b				
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				
d	Subtract line 6c from line 6b Taxable amount - see instructions				
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				58,356
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	10,892,551			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	53,262,034			
10	Analysis of line 9				
a	Excess from 2007	13,467,124			
b	Excess from 2008	15,286,821			
c	Excess from 2009	7,695,097			
d	Excess from 2010	9,002,558			
e	Excess from 2011	7,810,434			

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

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 2011, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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 foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

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

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

NONE

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

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

APPLICATIONS ARE ONLY ACCEPTED ONLINE. SEE STATEMENT 5

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

STATEMENT 5

c Any submission deadlines

STATEMENT 5

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

STATEMENT 5

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE STATEMENT 3				
Total ▶ 3a				
b <i>Approved for future payment</i> NONE				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	1,163	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				1,163	
13 Total. Add line 12, columns (b), (d), and (e)				13	1,163

(See worksheet in line 13 instructions to verify calculations)

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

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

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

1 Did the 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 foundation to a noncharitable exempt organization of
(1) Cash
(2) Other assets
b Other transactions
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) 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 foundation If the foundation 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 2 columns: Yes, No. Rows 1a(1) X, 1a(2) X, 1b(1) X, 1b(2) X, 1b(3) X, 1b(4) X, 1b(5) X, 1b(6) X, 1c X.

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

2a Is the foundation 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 [X] No

b If "Yes," complete the following schedule

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

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 taxpayer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer or trustee [Handwritten Signature]

Date 10/11/12

May the IRS discuss this return

Paid Preparer Use Only

Table with 2 columns: Print/Type preparer's name, Preparer's signature. Sub-rows for Firm's name and Firm's address.

Schedule of Contributors

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

2011

Name of the organization	Employer identification number
BEST BUY CHILDREN'S FOUNDATION	41-1784382

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization BEST BUY CHILDREN'S FOUNDATION	Employer identification number 41-1784382
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BEST BUY CO., INC. 7601 PENN AVE SOUTH RICHFIELD, MN 55423	\$ 4,500,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	VARIOUS CONTRIBUTORS - SEE STATEMENT STATEMENT 7	\$ 4,772,595.00	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)

**Best Buy Children's Foundation
Account QuickReport**
March 2011 through February 2012

Type	Date	Num	Name	Memo	Exp	Amount
General Journal	07/11/2011	1101	Various	Donation - Revenues Misc	10010 Cash - Checking General Fund	(100.00)
General Journal	07/10/2011	1091	Various	2010 Hidden Art Show - Reverse Ch#88933	2011 10010 Cash - Checking General Fund	(90.00)
Deposit	04/05/2011	11307	Various	Donation - Veronica Sales Julie Ekan	10010 Cash - Checking General Fund	5.00
Deposit	04/05/2011	1400	Various	Donation - Veronica Sales Jocanne Elzlar	10010 Cash - Checking General Fund	5.00
Deposit	07/06/2011	4153	Various	Donation - Zach Peterson (Restauran)	10010 Cash - Checking General Fund	5.00
Deposit	06/06/2011	CA3H	Various	Donation - Ian Ellis	10010 Cash - Checking General Fund	5.00
Deposit	12/21/2011	8003	Various	Marketing Donation - Sale of Props from Campaign	10010 Cash - Checking General Fund	9.00
Deposit	12/21/2011	3392	Various	Marketing Donation - Sale of Props from Campaign	10010 Cash - Checking General Fund	8.00
Deposit	12/21/2011	2730	Various	Marketing Donation - Sale of Props from Campaign	10010 Cash - Checking General Fund	4.00
Deposit	03/06/2011	4548	Various	2010 Hidden Art Show - Tin Tourists	10010 Cash - Checking General Fund	10.00
Deposit	03/23/2011	114	Various	Donation - Annis Rozaluk	10010 Cash - Checking General Fund	10.00
Deposit	05/23/2011	6419	Various	Marketing Donation - Sale of Props from Campaign	10010 Cash - Checking General Fund	10.00
Deposit	12/21/2011	2124	Various	Marketing Donation - Sale of Props from Campaign	10010 Cash - Checking General Fund	11.00
Deposit	12/21/2011	8297	Various	Marketing Donation - Sale of Props from Campaign	10010 Cash - Checking General Fund	11.00
Deposit	07/06/2011	1415	Various	Donation - The Peaches	10010 Cash - Checking General Fund	12.00
Deposit	03/06/2011	3111	Various	2010 Hidden Art Show - Dave Roper	10010 Cash - Checking General Fund	13.00
Deposit	03/06/2011	2862	Various	2010 Hidden Art Show - Adam Ludwig	10010 Cash - Checking General Fund	13.00
Deposit	03/06/2011	5867	Various	2010 Hidden Art Show - Justin Olson	10010 Cash - Checking General Fund	13.00
Deposit	10/14/2011	1016	Various	Donation - Corp Securifies - Shabbat Erns	10010 Cash - Checking General Fund	13.00
Deposit	01/18/2012	614	Various	Donation - Brian Dorn - Sigurd Blatzfeld	10010 Cash - Checking General Fund	13.00
Deposit	02/02/2012	2047	Various	Donation Product - Laurie Ervin	10010 Cash - Checking General Fund	15.00
Deposit	02/02/2012	5040	Various	Marketing Donation - Sale of Props from Campaign	10010 Cash - Checking General Fund	18.00
Deposit	12/21/2011	4174	Various	Marketing Donation - Sale of Props from Campaign	10010 Cash - Checking General Fund	20.00
Deposit	03/06/2011	3533	Various	2010 Hidden Art Show - Laura D'Andrea	10010 Cash - Checking General Fund	20.00
Deposit	02/29/2011	3175	Various	Donation - Eric Burch	10010 Cash - Checking General Fund	20.00
Deposit	06/21/2011	3229	Various	Donation - Laura Evans - Donation	10010 Cash - Checking General Fund	20.00
Deposit	06/21/2011	1737	Various	Sarah's Sales Show Clark - Memphis Sale	10010 Cash - Checking General Fund	20.00
Deposit	07/06/2011	2071	Various	Donation - Scott Martin	10010 Cash - Checking General Fund	20.00
Deposit	10/14/2011	1003	Various	Donation - Corp Securifies - Scott Martin	10010 Cash - Checking General Fund	20.00
Deposit	10/18/2011	2087	Various	Donations - Braden Helzlsouer	10010 Cash - Checking General Fund	20.00
Deposit	10/18/2011	147	Various	Donations - Julia Francisco	10010 Cash - Checking General Fund	20.00
Deposit	10/28/2011	1426	Various	Donation - Chana Plamann	10010 Cash - Checking General Fund	20.00
Deposit	02/02/2012	5174	Various	Donation Corp Facilities - Ian Ellis	10010 Cash - Checking General Fund	22.22
Deposit	12/21/2011	11507	Various	Marketing Donation - Sale of Props from Campaign	10010 Cash - Checking General Fund	24.00
Deposit	01/18/2012	3022	Various	Donation - Megan Heasley	10010 Cash - Checking General Fund	24.69
Deposit	03/06/2011	4903	Various	2010 Hidden Art Show - Carol Neuch	10010 Cash - Checking General Fund	25.00
Deposit	03/06/2011	5018	Various	2010 Hidden Art Show - Joyce McCarthy	10010 Cash - Checking General Fund	25.00
Deposit	05/17/2011	1788	Various	Donation - Megan Plamann	10010 Cash - Checking General Fund	25.00
Deposit	11/11/2011	7888	Various	Employee Bonus - Ingrid Reismanmyer	10010 Cash - Checking General Fund	25.00
Deposit	11/11/2011	5629	Various	Employee Bonus - Curtis Miller	10010 Cash - Checking General Fund	25.00
Deposit	11/11/2011	2230	Various	Employee Bonus - Mia Nancy	10010 Cash - Checking General Fund	25.00
Deposit	11/11/2011	1446	Various	Employee Bonus - Phil Rodriguez	10010 Cash - Checking General Fund	25.00
Deposit	11/11/2011	5011	Various	Employee Bonus - Leah Krupp	10010 Cash - Checking General Fund	25.00
Deposit	11/11/2011	8870	Various	Employee Bonus - Jan Thompson	10010 Cash - Checking General Fund	25.00
Deposit	11/11/2011	3089	Various	Employee Bonus - Taylor Leaf	10010 Cash - Checking General Fund	25.00
Deposit	11/11/2011	10562	Various	Employee Bonus - Francis Walsley	10010 Cash - Checking General Fund	25.00
Deposit	11/11/2011	5084	Various	Employee Bonus - Jan Clark	10010 Cash - Checking General Fund	25.00
Deposit	11/11/2011	4134	Various	Employee Bonus - Marilyn DeCarls	10010 Cash - Checking General Fund	25.00
Deposit	02/02/2012	3149	Various	Donation Corp Facilities - Dave Roper	10010 Cash - Checking General Fund	26.69
Deposit	03/06/2011	NA	Various	2010 Hidden Art Show - Drove Bowler	10010 Cash - Checking General Fund	30.00
Deposit	03/06/2011	15034	Various	2010 Hidden Art Show - Nancy Kimball	10010 Cash - Checking General Fund	30.00
Deposit	03/06/2011	1040	Various	2010 Hidden Art Show - Duah Jones	10010 Cash - Checking General Fund	30.00
Deposit	03/29/2011	4251	Various	Donation - Roy Fournman	10010 Cash - Checking General Fund	30.00
Deposit	12/19/2011	1089	Various	Event's Team Donation - Product Sale - Ramel Rank	10010 Cash - Checking General Fund	30.00
Deposit	09/10/2011	5731	Various	Marketing Donation - Corp Securifies - Ian Ellis	10010 Cash - Checking General Fund	31.00
Deposit	12/21/2011	1726	Various	2010 Hidden Art Show - Roberts Peking	10010 Cash - Checking General Fund	33.00
Deposit	03/06/2011	9213	Various	2010 Hidden Art Show - Cheryl Johnson	10010 Cash - Checking General Fund	33.00
Deposit	02/29/2011	1275	Various	Donation - Just Carrille	10010 Cash - Checking General Fund	33.00
Deposit	07/22/2011	5021	Various	Donations - Michelle Oudoren	10010 Cash - Checking General Fund	35.00
Deposit	07/22/2011	3468	Various	Donations - Christine Estimen	10010 Cash - Checking General Fund	35.00
Deposit	07/22/2011	1140	Various	Donations - D Fremzler	10010 Cash - Checking General Fund	35.00
Deposit	07/22/2011	5143	Various	Donation - Manitoba Agemal	10010 Cash - Checking General Fund	35.00
Deposit	10/14/2011	7119	Various	Donation - Corp Securifies - Greg Drozdak	10010 Cash - Checking General Fund	35.00
Deposit	10/14/2011	5043	Various	Donation - Corp Securifies - Krystle Chynow	10010 Cash - Checking General Fund	35.00
Deposit	10/29/2011	12920	Various	Donation - Rebecca Vlamator (Pricking Fee)	10010 Cash - Checking General Fund	35.00
Deposit	10/29/2011	8972	Various	Donation - Brad Erickson (Pricking Fee)	10010 Cash - Checking General Fund	35.00
Deposit	12/10/2011	2626	Various	Donation - Phil Zarwick	10010 Cash - Checking General Fund	35.00
Deposit	01/18/2012	3147	Various	Donation - Corp Securifies - Abiah Obegward	10010 Cash - Checking General Fund	35.00
Deposit	02/02/2012	3023	Various	Donation - Pricking Fee - John Boyer	10010 Cash - Checking General Fund	35.00
Deposit	03/02/2012	1151	Various	Donation - Pricking Fee - Mike Jentry	10010 Cash - Checking General Fund	35.00
Deposit	03/02/2012	CA3H	Various	Donation - Cash Campus Security	10010 Cash - Checking General Fund	38.00
Deposit	03/02/2012	CA3H	Various	Donation Corp Facilities - CA3H	10010 Cash - Checking General Fund	40.00
Deposit	03/06/2011	5060	Various	2010 Hidden Art Show - MAX Enterprises	10010 Cash - Checking General Fund	40.00
Deposit	03/06/2011	3648	Various	2010 Hidden Art Show - Rotarino Wilman	10010 Cash - Checking General Fund	40.00
Deposit	08/12/2011	8181	Various	Donation Regime Fort - Donation for Fluorates Photo	10010 Cash - Checking General Fund	40.00
Deposit	08/12/2011	8182	Various	Donation Regime Fort - Donation for Fluorates Photo	10010 Cash - Checking General Fund	40.00
Deposit	07/06/2011	1395	Various	Donation - Duane Plamann	10010 Cash - Checking General Fund	40.00
Deposit	08/06/2011	692	Various	Donation - Julie Balon	10010 Cash - Checking General Fund	40.00
Deposit	12/10/2011	20038	Various	Event's Team Donation - Product Sale - Cheryl Lew	10010 Cash - Checking General Fund	40.00
Deposit	12/10/2011	1096	Various	Event's Team Donation - Product Sale - Randi Rank	10010 Cash - Checking General Fund	40.00
Deposit	12/10/2011	6550	Various	Donation - Susan Pshaw - For Child Brqz	10010 Cash - Checking General Fund	40.00
Deposit	07/06/2012	323	Various	Donations - Ezzat Corabla - headphones	10010 Cash - Checking General Fund	40.00
Deposit	02/02/2012	125	Various	Donation Product - Ryan Smith	10010 Cash - Checking General Fund	40.00
Deposit	03/06/2011	10815	Various	2010 Hidden Art Show - Audrey Gulen	10010 Cash - Checking General Fund	45.00
Deposit	08/12/2011	1356	Various	Donation Kately Wilby - Donation	10010 Cash - Checking General Fund	45.00
Deposit	10/18/2011	CA3H	Various	Donations - Pricking Fees	10010 Cash - Checking General Fund	45.00
Deposit	02/02/2012	3708	Various	Donation Product - Brian Yazbal	10010 Cash - Checking General Fund	45.00
Deposit	12/21/2011	2133	Various	Marketing Donation - Sale of Props from Campaign	10010 Cash - Checking General Fund	47.00
Deposit	02/27/2012	8647	Various	Donations - Kristl Jenks	10010 Cash - Checking General Fund	49.99
Deposit	03/06/2011	3033	Various	2010 Hidden Art Show - Dar Creative Communities	10010 Cash - Checking General Fund	50.00
Deposit	03/06/2011	18079	Various	2010 Hidden Art Show - James Marvath	10010 Cash - Checking General Fund	50.00
Deposit	03/06/2011	1383	Various	2010 Hidden Art Show - Stephen Adams	10010 Cash - Checking General Fund	50.00
Deposit	03/06/2011	5041	Various	2010 Hidden Art Show - Christine Rabalak	10010 Cash - Checking General Fund	50.00
Deposit	03/06/2011	5041	Various	Donation - Johnnie Harmsdorf	10010 Cash - Checking General Fund	50.00
Deposit	03/26/2011	5300	Various	Donation - Melissa Baker - Night Sweets Reimburse	10010 Cash - Checking General Fund	50.00
Deposit	04/05/2011	7166	Various	Donation Ruth Gies - Donation	10010 Cash - Checking General Fund	50.00
Deposit	06/21/2011	5187	Various	Donation Call Choppe Donation	10010 Cash - Checking General Fund	50.00
Deposit	02/27/2012	HC8827/809M	Various	Donations - Chloéa Teerman	10010 Cash - Checking General Fund	50.00
Deposit	02/27/2012	1462	Various	Donations - Travis Agnew	10010 Cash - Checking General Fund	50.00

Best Buy Children's Foundation
Account QuickReport
March 2011 through February 2012

Type	Date	Num	Name	Mem	From	Acct	Amount
Deposit	02/27/2012	5429	Various		10010 Cash	50.00	
Deposit	02/02/2012	3253	Various		10010 Cash	53.00	
Deposit	03/06/2011	4131	Various		10010 Cash	55.00	
Deposit	03/06/2011	5625	Various		10010 Cash	55.00	
Deposit	03/06/2011	8417	Various		10010 Cash	55.00	
Deposit	12/13/2011	CASH	Various		10010 Cash	55.00	
Deposit	03/06/2011	3481	Various		10010 Cash	60.00	
Deposit	03/06/2011	1297	Various		10010 Cash	60.00	
Deposit	10/14/2011	1463	Various		10010 Cash	60.00	
Deposit	07/06/2011	4813	Various		10010 Cash	61.50	
Deposit	03/06/2011	11517	Various		10010 Cash	63.00	
Deposit	03/06/2011	3162	Various		10010 Cash	63.00	
Deposit	02/02/2012	3651	Various		10010 Cash	63.00	
Deposit	02/02/2012	2952	Various		10010 Cash	65.00	
Deposit	07/06/2011	1048	Various		10010 Cash	65.00	
Deposit	07/06/2011	CASH	Various		10010 Cash	68.00	
Deposit	03/06/2011	6933	Various		10010 Cash	70.00	
Deposit	02/29/2011	8771	Various		10010 Cash	70.00	
Deposit	04/05/2011	2024	Various		10010 Cash	70.00	
Deposit	04/05/2011	3303	Various		10010 Cash	75.00	
Deposit	04/05/2011	6879	Various		10010 Cash	75.00	
Deposit	06/21/2011	1785	Various		10010 Cash	75.00	
Deposit	02/02/2012	3451	Various		10010 Cash	78.12	
Deposit	03/06/2011	6448	Various		10010 Cash	80.00	
Deposit	12/21/2011	13568	Various		10010 Cash	80.00	
Deposit	03/06/2011	6390	Various		10010 Cash	85.00	
Deposit	12/21/2011	CASH	Various		10010 Cash	86.00	
Deposit	07/02/2011	CASH	Various		10010 Cash	89.00	
Deposit	03/06/2011	3564	Various		10010 Cash	90.00	
Deposit	10/14/2011	4171	Various		10010 Cash	100.00	
Deposit	03/06/2011	12992	Various		10010 Cash	100.00	
Deposit	03/06/2011	1157	Various		10010 Cash	100.00	
Deposit	03/06/2011	720	Various		10010 Cash	100.00	
Deposit	06/21/2011	RIB89143162	Various		10010 Cash	100.00	
Deposit	07/06/2011	02038192	Various		10010 Cash	100.00	
Deposit	10/14/2011	02079718	Various		10010 Cash	100.00	
Deposit	12/15/2011	5971	Various		10010 Cash	100.00	
Deposit	12/15/2011	1057	Various		10010 Cash	100.00	
Deposit	12/15/2011	1017	Various		10010 Cash	100.00	
Deposit	02/02/2012	1249	Various		10010 Cash	100.00	
Deposit	02/02/2012	18814	Various		10010 Cash	100.00	
Deposit	12/15/2011	797	Various		10010 Cash	102.00	
Deposit	03/06/2011	1819	Various		10010 Cash	102.00	
Deposit	10/14/2011	CASH	Various		10010 Cash	107.00	
Deposit	03/06/2011	2037	Various		10010 Cash	110.00	
Deposit	03/06/2011	5544	Various		10010 Cash	110.00	
Deposit	07/06/2011	3118	Various		10010 Cash	110.00	
Deposit	07/06/2011	5080	Various		10010 Cash	117.00	
Deposit	12/15/2011	2912	Various		10010 Cash	117.00	
Deposit	03/06/2011	2878	Various		10010 Cash	120.00	
Deposit	04/05/2011	6371501545	Various		10010 Cash	125.00	
Deposit	11/11/2011	6320	Various		10010 Cash	125.00	
Deposit	03/06/2011	6815	Various		10010 Cash	130.00	
Deposit	08/12/2011	6180	Various		10010 Cash	131.00	
Deposit	01/15/2012	CASH	Various		10010 Cash	140.00	
Deposit	03/06/2011	228	Various		10010 Cash	140.00	
Deposit	03/06/2011	3062	Various		10010 Cash	145.00	
Deposit	03/06/2011	1742	Various		10010 Cash	150.00	
Deposit	12/15/2011	1328	Various		10010 Cash	150.00	
Deposit	03/06/2011	3644	Various		10010 Cash	150.00	
Deposit	03/06/2011	5360	Various		10010 Cash	150.00	
Deposit	03/06/2011	2528	Various		10010 Cash	150.00	
Deposit	03/06/2011	1843	Various		10010 Cash	170.00	
Deposit	03/06/2011	2951	Various		10010 Cash	175.00	
Deposit	04/05/2011	3205	Various		10010 Cash	175.00	
Deposit	03/06/2011	5498	Various		10010 Cash	185.00	
Deposit	12/21/2011	CASH	Various		10010 Cash	188.10	
Deposit	03/06/2011	3919	Various		10010 Cash	200.00	
Deposit	03/06/2011	1451	Various		10010 Cash	200.00	
Deposit	03/06/2011	532	Various		10010 Cash	200.00	
Deposit	04/16/2011	4298	Various		10010 Cash	200.00	
Deposit	04/16/2011	1192	Various		10010 Cash	200.00	
Deposit	04/16/2011	8510	Various		10010 Cash	200.00	
Deposit	04/16/2011	8129	Various		10010 Cash	200.00	
Deposit	04/16/2011	3029	Various		10010 Cash	200.00	
Deposit	04/16/2011	4881	Various		10010 Cash	200.00	
Deposit	04/16/2011	3223	Various		10010 Cash	200.00	
Deposit	04/16/2011	8173	Various		10010 Cash	200.00	
Deposit	04/16/2011	5237	Various		10010 Cash	200.00	
Deposit	05/17/2011	2340	Various		10010 Cash	200.00	
Deposit	05/17/2011	3020	Various		10010 Cash	200.00	
Deposit	05/17/2011	2884	Various		10010 Cash	200.00	
Deposit	05/17/2011	1865	Various		10010 Cash	200.00	
Deposit	10/17/2011	83715031917	Various		10010 Cash	200.00	
Deposit	10/17/2011	4258	Various		10010 Cash	200.00	
Deposit	10/17/2011	13713	Various		10010 Cash	200.00	
Deposit	10/17/2011	2500	Various		10010 Cash	200.00	
Deposit	10/17/2011	4898	Various		10010 Cash	200.00	
Deposit	10/17/2011	1077	Various		10010 Cash	200.00	
Deposit	10/17/2011	6442	Various		10010 Cash	200.00	
Deposit	10/17/2011	8726	Various		10010 Cash	200.00	
Deposit	10/17/2011	14865	Various		10010 Cash	200.00	
Deposit	10/17/2011	1337	Various		10010 Cash	200.00	
Deposit	10/17/2011	1001	Various		10010 Cash	200.00	
Deposit	10/17/2011	8264	Various		10010 Cash	200.00	
Deposit	10/17/2011	6398	Various		10010 Cash	200.00	
Deposit	10/17/2011	9555	Various		10010 Cash	200.00	
Deposit	10/17/2011	3077	Various		10010 Cash	200.00	
Deposit	10/17/2011	1667	Various		10010 Cash	200.00	

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Type	Date	Num	Name	Memo	Split	Amount
Deposit	10/17/2011	2280	Various	Season Vehicle Storage - Melissa Bartala	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	1182	Various	Season Vehicle Storage - Marcia Alba	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	8907	Various	Season Vehicle Storage - Karen Hemstad	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	8594	Various	Season Vehicle Storage - Nicole Langer	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	7385	Various	Season Vehicle Storage - Lyrnae Thompson	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	9011	Various	Season Vehicle Storage - Dorinda Brackeen	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	3141	Various	Season Vehicle Storage - Christine Stephenson	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	6304	Various	Season Vehicle Storage - Andrew Jensen	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	3042	Various	Season Vehicle Storage - Ray Beasley	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	3052	Various	Season Vehicle Storage - Patrick McElroy	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	8677	Various	Season Vehicle Storage - Amy Natpovich	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	8053	Various	Season Vehicle Storage - Sarah Wuest	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	2170	Various	Season Vehicle Storage - Frederick Herron	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	5011	Various	Season Vehicle Storage - Jeremy Falk	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	5874	Various	Season Vehicle Storage - Robert Boutup	10010 Cash - Checking General Fund	200.00
Deposit	10/17/2011	5353	Various	Season Vehicle Storage - John Thompson	10010 Cash - Checking General Fund	200.00
Deposit	10/28/2011	CASH	Various	Donation - Anonymous Donor	10010 Cash - Checking General Fund	200.00
Deposit	11/11/2011	3850	Various	Seasonal Vehicle Storage - Lancia Starba	10010 Cash - Checking General Fund	200.00
Deposit	11/11/2011	10104	Various	Seasonal Vehicle Storage - Joe Kalman	10010 Cash - Checking General Fund	200.00
Deposit	11/11/2011	8402	Various	Seasonal Vehicle Storage - Mary Orizzacarin	10010 Cash - Checking General Fund	200.00
Deposit	11/11/2011	2017	Various	Seasonal Vehicle Storage - Pat Taylor	10010 Cash - Checking General Fund	200.00
Deposit	11/11/2011	2351	Various	Seasonal Vehicle Storage - Fred Baar	10010 Cash - Checking General Fund	200.00
Deposit	11/11/2011	2424	Various	Seasonal Vehicle Storage - Julie Swanka	10010 Cash - Checking General Fund	200.00
Deposit	11/11/2011	1127	Various	Seasonal Vehicle Storage - John Estrada	10010 Cash - Checking General Fund	200.00
Deposit	11/11/2011	2302	Various	Seasonal Vehicle Storage - Rita Khan	10010 Cash - Checking General Fund	200.00
Deposit	11/17/2011	6887	Various	Seasonal Vehicle Storage - Lara Schwartz	10010 Cash - Checking General Fund	200.00
Deposit	11/17/2011	1127	Various	Seasonal Vehicle Storage - Mohamed Abdul	10010 Cash - Checking General Fund	200.00
Deposit	11/17/2011	2034	Various	Seasonal Vehicle Storage - Derek Hootan	10010 Cash - Checking General Fund	200.00
Deposit	02/27/2012	3320	Various	Donations - Paul Hunsbert	10010 Cash - Checking General Fund	200.00
Deposit	02/27/2012	7090	Various	Donations - Ronald Gebreabten	10010 Cash - Checking General Fund	200.00
Deposit	10/14/2011	5424	Various	Donation - Corp Securities - Brian Hanson	10010 Cash - Checking General Fund	211.48
Deposit	10/14/2011	3139	Various	Donation - Corp Securities - Dave Raper	10010 Cash - Checking General Fund	225.00
Deposit	06/21/2011	200085	Various	Best Buy Pac Match Program - Mark Jansa	10010 Cash - Checking General Fund	230.78
Deposit	03/08/2011	2878	Various	2010 Hidden Art Show - Miriam Goldfin	10010 Cash - Checking General Fund	250.00
Deposit	12/21/2011	4897	Various	Donation - Gary Arnold - Product Metal Porter	10010 Cash - Checking General Fund	250.00
Deposit	06/21/2011	200078	Various	Best Buy Pac Match Program - Linda Wilkinson	10010 Cash - Checking General Fund	289.22
Deposit	06/23/2011	7777	Various	Donation - Scott Moore - Red Sox Baseball Tickets (E	10010 Cash - Checking General Fund	270.00
Deposit	06/21/2011	7775	Various	Donation - Scott Moore - Donation for tickets	10010 Cash - Checking General Fund	272.00
Deposit	06/21/2011	200087	Various	Best Buy Pac Match Program - Anonymous Donor	10010 Cash - Checking General Fund	288.45
Deposit	05/17/2011	348780	Various	Donation - Pacific Sales Latbar Tickets	10010 Cash - Checking General Fund	300.00
Deposit	02/27/2012	3428	Various	Donations - Anthony Kline	10010 Cash - Checking General Fund	300.00
Deposit	03/08/2011	5085	Various	2010 Hidden Art Show - Shelby Solomon	10010 Cash - Checking General Fund	305.00
Deposit	10/17/2011	9388	Various	Season Vehicle Storage - Julie Miller	10010 Cash - Checking General Fund	400.00
Deposit	06/21/2011	200082	Various	Best Buy Pac Match Program - Scott Reems	10010 Cash - Checking General Fund	459.88
Deposit	08/09/2011	CASH	Various	Donation - Sample Sale - Kite Birkholz - The Apples	10010 Cash - Checking General Fund	518.00
Deposit	06/21/2011	200081	Various	Best Buy Pac Match Program - Jeff Peterson	10010 Cash - Checking General Fund	520.00
Deposit	02/02/2012	1186	Various	Sample Sale 12/11 - Dave Wuergler	10010 Cash - Checking General Fund	835.00
Deposit	02/02/2012	1137	Various	Sample Sale 12/11 - Hersh Patel	10010 Cash - Checking General Fund	700.00
Deposit	03/08/2011	CASH	Various	2010 Hidden Art Show - CASH	10010 Cash - Checking General Fund	847.00
Deposit	06/21/2011	200088	Various	Best Buy Pac Match Program - Scott Heese	10010 Cash - Checking General Fund	885.35
Deposit	03/25/2011	863	Various	Donation - Kevin Balon (SuperBowl Tickets)	10010 Cash - Checking General Fund	900.00
Deposit	11/11/2011	3019	Various	Seasonal Vehicle Storage - Gail Gibbs	10010 Cash - Checking General Fund	1,000.00
Deposit	11/11/2011	1015468871	Coca-Cola Enterprises	Chef Garvin Book Sale Donation	10010 Cash - Checking General Fund	1,000.00
Deposit	12/21/2011	1000388882	3M	Donation (14 BBY Employees assisted their time an	10010 Cash - Checking General Fund	1,000.00
Deposit	01/19/2012	2789	SupportSpace	Donation - SupportSpace (Sheila Knecht) Company	10010 Cash - Checking General Fund	1,000.00
Deposit	06/02/2011	CASH	Various	Best Buy Mobile Summer Leadership Meeting (orga	10010 Cash - Checking General Fund	1,088.00
Deposit	06/21/2011	200084	Various	Best Buy Pac Match Program - Barry Judge	10010 Cash - Checking General Fund	1,115.34
Deposit	06/21/2011	200085	Various	Best Buy Pac Match Program - Bill Hoffman	10010 Cash - Checking General Fund	1,120.00
Deposit	06/21/2011	200083	Various	Best Buy Pac Match Program - Mike Tilban	10010 Cash - Checking General Fund	2,415.53
Deposit	06/21/2011	200089	Various	Best Buy Pac Match Program - Kai Patel	10010 Cash - Checking General Fund	2,584.50
Deposit	06/21/2011	200080	Various	Best Buy Pac Match Program - Brad Anderson	10010 Cash - Checking General Fund	4,422.80
General Journal	08/26/2011	1108	Coca-Cola Enterprises	@ 13 Vendor Funding (AD JGORD0083111D)	10150 BBY Co. Inc. CR Memo Suspense	15,000.00
Deposit	12/21/2011	6371502042	Various	Sample Sale Donations - Fall 2011	10010 Cash - Checking General Fund	37,194.15
General Journal	08/26/2011	1108	SanDisk	@ 13 Vendor Funding (AD JGORD0083111D)	10150 BBY Co. Inc. CR Memo Suspense	50,000.00
Deposit	07/05/2011	8371501781	Various	Sample Sale - May 2011 (Spring Sale)	10010 Cash - Checking General Fund	56,800.15
General Journal	07/07/2011	1100	Best Buy Co. Inc.	Q2 FY12 BBY Contribution	10010 Cash - Checking General Fund	1,000,000.00
General Journal	08/20/2011	1114	Best Buy Co. Inc.	Q3 FY12 BBY Contribution to BBCF	10010 Cash - Checking General Fund	1,000,000.00
General Journal	12/21/2011	1144	Best Buy Co. Inc.	Q4 FY12 BBY Contribution to BBCF	10010 Cash - Checking General Fund	1,000,000.00
General Journal	03/08/2011	1082	Best Buy Co. Inc.	Q1 FY12 BBY Contribution to BBCF	10010 Cash - Checking General Fund	1,500,000.00

4,709,433.79

4,709,433.78

BBY contributions 477.00
 9,704,091.00

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Type	Date	Num	Name	Memo	Amount
Check	09/07/2011	8420	Panasonic Corporation of No	40010 - Charity Classic Income - Repayment of check #1253400 issued 5/27/11 Panasonic issued 1	(23 496 61)
Payment	09/29/2011		Sauder Woodworking Co	40010 - Charity Classic Income - on original list from Event's team, not collecting	(22 500 00)
General Journal	08/26/2011	1109	Samsung Electronics	40010 Charity Classic Income - Repayment of Samsung MDF 148577 (QB Invoice #2726), Samsung pas	(20 500 00)
General Journal	09/15/2011	1123		40010 - Charity Classic Income - Bassell MDF 147538 (QB Inv 2706) duplicate of Chid0066522 (QB ...	(18 000 00)
Payment	08/29/2011		Nyko/Tiffen/Tamrac	40010 Charity Classic Income - on original list from Event's team, not collecting	(13 500 00)
Payment	09/15/2011		Philips Electronics	40010 - Charity Classic Income - Collected via Norelco	(12,000 00)
Payment	07/22/2011	00865522	Blaseff	40010 - Charity Classic Income	(9 000 00)
Payment	09/29/2011		SenDisk/Hauppage	40010 - Charity Classic Income - on original list from Event's team, not collecting	(8 500 00)
General Journal	03/31/2011	1068	Sony Ericason	40010 - 2010 Charity Classic Reverses MDF 107541 duplicate of wires received directly from Sony	(8 000 00)
General Journal	03/31/2011	1069	Sony Ericason	40010 - 2010 Charity Classic Reverses MDF 79158 duplicate of wires received directly from Sony ...	(7 500 00)
Payment	08/29/2011		RR Donnelly	40010 - Charity Classic Income - on original list from Event's team, not collecting	(4 500 00)
Payment	09/15/2011		Plantronics/Mentstanda	40010 - Charity Classic Income	(4,250 00)
Payment	09/15/2011		LG Electronics	40010 - Charity Classic Income	(2,075 98)
Payment	12/30/2011	WRITE OFF	Research In Motion	2011 Charity Classic - write off per Andrea Naab - it turns out their registration was in our s	(2 000 00)
Payment	09/29/2011		Altra Furniture	40010 Charity Classic Income - Discount difference not collecting - On original event's team list	(1,750 00)
Payment	07/07/2011	447457	Anderson Merchandisers	40010 - 2011 Charity Classic Income	(500 00)
Deposit	11/17/2011	3081	Various	GBSAT Charity Golf Tournament in Sept 2011 Jason Miller	20 00
Deposit	11/17/2011	3328	Various	GBSAT Charity Golf Tournament in Sept 2011 Jennifer Bjeland	20 00
Deposit	11/17/2011	5088	Various	GBSAT Charity Golf Tournament in Sept 2011 Cyndy Germann	20 00
Deposit	11/17/2011	8382	Various	GBSAT Charity Golf Tournament in Sept 2011 Rena Rae Valenty	20 00
Deposit	11/17/2011	2933	Various	GBSAT Charity Golf Tournament in Sept 2011 Beth Kruger	20 00
Deposit	11/17/2011	2306	Various	GBSAT Charity Golf Tournament in Sept 2011 Brad Scharrn	20 00
Deposit	11/17/2011	3326	Various	GBSAT Charity Golf Tournament in Sept 2011 Jennifer Bjeland	20 00
Deposit	11/17/2011	5342	Various	GBSAT Charity Golf Tournament in Sept 2011 Karalyn Smith	20 00
Deposit	11/17/2011	8045	Various	GBSAT Charity Golf Tournament in Sept 2011 Sandi Powell	20 00
Deposit	11/17/2011	3388	Various	GBSAT Charity Golf Tournament in Sept 2011 Helen Daniels	20 00
Deposit	11/17/2011	4583	Various	GBSAT Charity Golf Tournament in Sept 2011 Shan Grob	20 00
Deposit	11/17/2011	4021	Various	GBSAT Charity Golf Tournament in Sept 2011 Dawn Lenton	20 00
Deposit	11/17/2011	8426	Various	GBSAT Charity Golf Tournament in Sept 2011 Maji Johnson	20 00
Deposit	11/17/2011	6504	Various	GBSAT Charity Golf Tournament in Sept 2011 Jodi Spennbauer	20 00
Deposit	08/30/2011	1063	Various	40010 - Charity Classic Income - John Preiner (Toshiba)	25 00
Deposit	11/17/2011	3080	Various	GBSAT Charity Golf Tournament in Sept 2011 Jason Miller	25 00
Deposit	08/31/2011	3582	Various	40010 - Charity Classic Income - Marnie Coleman auction item	35 00
Deposit	11/17/2011	5821	Various	GBSAT Charity Golf Tournament in Sept 2011 Lynda Hartman	40 00
Deposit	11/17/2011	4383	Various	GBSAT Charity Golf Tournament in Sept 2011 Jennifer Edstrom	40 00
Deposit	11/17/2011	11315	Various	GBSAT Charity Golf Tournament in Sept 2011 Nancy Sand	40 00
Deposit	11/17/2011	3911	Various	GBSAT Charity Golf Tournament in Sept 2011 Debbie Kain	45 00
Deposit	11/17/2011	8810	Various	GBSAT Charity Golf Tournament in Sept 2011 Mike Kilian	50 00
Deposit	11/17/2011	15708	Various	GBSAT Charity Golf Tournament in Sept 2011 Joe Church	50 00
Deposit	11/17/2011	8408	Various	GBSAT Charity Golf Tournament in Sept 2011 Deb Her	50 00
Deposit	11/17/2011	3793	Various	GBSAT Charity Golf Tournament in Sept 2011 Greg Becker	60 00
Deposit	11/17/2011	5324	Various	GBSAT Charity Golf Tournament in Sept 2011 Elen Stassan	60 00
Deposit	11/17/2011	9586	Various	GBSAT Charity Golf Tournament in Sept 2011 Wendy Weideman	60 00
Deposit	11/17/2011	8611	Various	GBSAT Charity Golf Tournament in Sept 2011 Mike Kilian	60 00
Deposit	11/17/2011	5418	Various	GBSAT Charity Golf Tournament in Sept 2011 Brian Cuffel	60 00
Deposit	11/17/2011	5816	Various	GBSAT Charity Golf Tournament in Sept 2011 Scott Friesen	60 00
Deposit	08/31/2011	CASH	Various	40010 - Charity Classic Income - CASH from auction	77 00
Deposit	11/18/2011	5311	Various	GBSAT Charity Golf Tournament in Sept 2011 - Darby Balla	90 00
Deposit	11/18/2011	6956	Various	GBSAT Charity Golf Tournament in Sept 2011 - James Koenler	90 00
Deposit	11/18/2011	9529	Various	GBSAT Charity Golf Tournament in Sept 2011 Carl Chang	90 00
Deposit	11/18/2011	5048	Various	GBSAT Charity Golf Tournament in Sept 2011 Rick Chesseman	90 00
Deposit	11/18/2011	4011	Various	GBSAT Charity Golf Tournament in Sept 2011 Chad Vaske	90 00
Deposit	11/18/2011	5895	Various	GBSAT Charity Golf Tournament in Sept 2011 Deb Van Roy	90 00
Deposit	11/18/2011	1268	Various	GBSAT Charity Golf Tournament in Sept 2011 Randal Huks	90 00
Deposit	11/18/2011	7065	Various	GBSAT Charity Golf Tournament in Sept 2011 Jame Roman	90 00
Deposit	11/18/2011	2441	Various	GBSAT Charity Golf Tournament in Sept 2011 Jordan Detrich	90 00
Deposit	11/18/2011	1001	Various	GBSAT Charity Golf Tournament in Sept 2011 Dawn Hamilton	90 00
Deposit	11/18/2011	5370	Various	GBSAT Charity Golf Tournament in Sept 2011 Pensare Inc	90 00
Deposit	11/18/2011	3671	Various	GBSAT Charity Golf Tournament in Sept 2011 - Kevin Boechenstet	90 00
Deposit	11/18/2011	1847	Various	GBSAT Charity Golf Tournament in Sept 2011 Jennifer Kader	90 00

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Deposit	11/18/2011	5069	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Jennifer Clouber	90 00
Deposit	11/18/2011	2556	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Diane Ross	90 00
Deposit	11/18/2011	5147	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Kane Kegel	90 00
Deposit	11/18/2011	15929	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Sara Urwin	90 00
Deposit	11/18/2011	11926	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Tom Richards	90 00
Deposit	11/18/2011	2036	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Dennis Rouland	90 00
Deposit	11/18/2011	6366	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Barry Haubrich	90 00
Deposit	11/18/2011	5101	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Shane Flanagan	90 00
Deposit	11/18/2011	4368	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Julie Rhodes	90 00
Deposit	11/18/2011	6661	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Charlie Grove	90 00
Deposit	11/18/2011	11974	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Ward Jones	90 00
Deposit	11/18/2011	2567	Various	GBSAT Charity Golf Tournament in Sept. 2011 - BJP	90 00
Deposit	11/18/2011	5747	Various	GBSAT Charity Golf Tournament in Sept. 2011 - James Stoffen	90 00
Deposit	11/18/2011	178	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Nick Tobkin	90 00
Deposit	11/18/2011	397	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Damon Opland	90 00
Deposit	11/18/2011	4961	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Robert Stolke	90 00
Deposit	11/18/2011	5549	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Peter Kist	90 00
Deposit	11/18/2011	6418	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Scott Heise	90 00
Deposit	11/18/2011	9183	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Dan Brunese	90 00
Deposit	11/18/2011	5270	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Jacob Borchers	90 00
Deposit	11/18/2011	3730	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Travis Crawford	90 00
Deposit	11/18/2011	4409	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Trevor Pederson	90 00
Deposit	11/18/2011	3964	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Debbie Paefer	90 00
Deposit	11/18/2011	325	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Claire Bischoff	90 00
Deposit	11/18/2011	3881	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Ben Boyles	90 00
Deposit	11/18/2011	1084	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Mike Larsen	90 00
Deposit	11/18/2011	364	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Jan Wooley	90 00
Deposit	11/18/2011	1091	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Lauren Anderson	90 00
Deposit	11/18/2011	2068	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Chris Medina	90 00
Deposit	11/18/2011	2149	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Dave Shepherd	90 00
Deposit	11/18/2011	10831	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Scott Nordstrom	90 00
Deposit	11/18/2011	3111	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Jason Miller	90 00
Deposit	11/18/2011	1211	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Todd Godes	90 00
Deposit	11/18/2011	3243	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Mike Mock	90 00
Deposit	11/18/2011	3986	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Jason Hagmen	90 00
Deposit	11/18/2011	5261	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Curt Janocka	90 00
Deposit	11/18/2011	1152	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Hitesh Patel	90 00
Deposit	11/18/2011	2823	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Jeremy Swanson	90 00
Deposit	11/18/2011	7594	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Troy Lanz	90 00
Deposit	11/18/2011	3400	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Maggie Hilmer	90 00
Deposit	11/18/2011	267	Various	GBSAT Charity Golf Tournament in Sept. 2011 - F Sempel	90 00
Deposit	11/18/2011	6505	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Nick Anastas	90 00
Deposit	11/18/2011	5320	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Jeff White	90 00
Deposit	11/18/2011	9558	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Scott Smith	90 00
Deposit	11/18/2011	14764	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Greg Handrick	90 00
Deposit	08/23/2011	13537	Various	40010 - Charity Classic Income - Paul Stone played golf with a vendor	100 00
Deposit	08/30/2011	13530	Various	40010 - Charity Classic Income - Paul Stone Round of Golf	100 00
Deposit	11/18/2011	5143	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Vida Palma	100 00
Deposit	11/18/2011	102	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Castro IT	100 00
Deposit	11/18/2011	5434	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Paulo Olsson	100 00
Deposit	11/18/2011	6971	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Chris Sachsa	100 00
Deposit	11/18/2011	3249	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Mike Mock	140 00
Deposit	11/18/2011	5324	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Jeff White	170 00
Deposit	11/18/2011	1131	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Deepthi Jigini	180 00
Deposit	11/18/2011	1802	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Chuck Phillips	180 00
Deposit	11/18/2011	11210	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Judy Hatchett	190 00
Deposit	11/18/2011	15707	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Joe Church	200 00
Deposit	11/18/2011	9294	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Russ Schaefer	250 00
Deposit	11/18/2011	3058	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Travis Charon	270 00
Deposit	11/18/2011	7371	Various	GBSAT Charity Golf Tournament in Sept. 2011 - Terry Bonds	270 00

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Deposit	11/18/2011	16337	Various	GBSMT Charity Golf Tournament in Sept. 2011 - Mike Ernst	270 00
Deposit	11/18/2011	2023	Various	GBSMT Charity Golf Tournament in Sept. 2011 - IT Partners	270 00
Deposit	08/23/2011	12729	Various	40010 - Charity Classic Income Jennifer Raskob Auction Item	300 00
Deposit	11/18/2011	8612	Various	GBSMT Charity Golf Tournament in Sept. 2011 - Mike Kilian	300 00
Deposit	11/18/2011	1125	Various	GBSMT Charity Golf Tournament in Sept. 2011 - Dave Wuerger	300 00
Deposit	11/18/2011	4172	Various	GBSMT Charity Golf Tournament in Sept. 2011 - Andy Albrecht	300 00
Deposit	11/18/2011	6432	Various	GBSMT Charity Golf Tournament in Sept. 2011 - Scott Heise	300 00
Deposit	11/18/2011	6266	Various	GBSMT Charity Golf Tournament in Sept. 2011 - Renato Kranck	300 00
Deposit	11/18/2011	15487	Various	GBSMT Charity Golf Tournament in Sept. 2011 - Karash Boushehri	300 00
Deposit	11/17/2011	9638	McKinley Consulting Inc	GBSMT Charity Golf Tournament in Sept. 2011 (Organizer Russ Schaefer)	400 00
Invoice	06/14/2011	2561	Comtech Marketing	40010 - Charity Classic Income	450 00
Invoice	06/14/2011	2581	Iomega Corporation	40010 - Charity Classic Income	450 00
Invoice	06/14/2011	2630	THQ	40010 - Charity Classic Income	450 00
Invoice	05/25/2011	2659	Capcom Entertainment	40010 - Charity Classic Income	450 00
Invoice	07/29/2011	2700	Manfrotto Distribution	40010 - Charity Classic Income	450 00
Deposit	08/02/2011	CHECK #1260	Acuative	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	450 00
Deposit	08/02/2011	CHECK #1260	Ambient Consulting LLC	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	450 00
Deposit	08/02/2011	CHECK #1260	Comtech Marketing	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	450 00
Deposit	08/02/2011	CHECK #1260	Herman Procurement & Logistics	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	450 00
Deposit	08/02/2011	CHECK #1260	KENSINGTON	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	450 00
Deposit	08/02/2011	CHECK #1260	Landstar	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	450 00
Deposit	08/02/2011	CHECK #1260	Metra Electronics	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	450 00
Deposit	08/02/2011	CHECK #1260	OnStar	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	450 00
Deposit	08/02/2011	CHECK #1260	Sega of America	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	450 00
Deposit	08/02/2011	CHECK #1260	Woodward Paper	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	450 00
Deposit	11/18/2011	9295	Various	GBSMT Charity Golf Tournament in Sept. 2011 Russ Schaefer	450 00
Deposit	11/18/2011	2260	Various	GBSMT Charity Golf Tournament in Sept. 2011 Todd Solter	450 00
Deposit	08/02/2011	CHECK #1260	Catch Media	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	500 00
Deposit	08/23/2011	1724689	Hub Group	40050 - Logistics Event 2011 Supply Chain Charity Classic	500 00
Deposit	11/17/2011	0874106191	Various	GBSMT Charity Golf Tournament in Sept. 2011 (Organizer Russ Schaefer)	500 00
Deposit	11/18/2011	8639	Various	GBSMT Charity Golf Tournament in Sept. 2011 Mike Spolidoro	500 00
Invoice	08/29/2011	2753	Toshiba America Consumer Electronics	40010 - Charity Classic Income	533 89
Deposit	08/02/2011	CHECK #1260	Pinnacle Design	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	600 00
Deposit	10/14/2011	0000382704	Caribou Coffee Company	GBSMT Charity Golf Tournament in Sept. 2011 - (Organizer Russ Schaefer)	600 00
Deposit	11/17/2011	20607	Creekside Golf Course Inc	GBSMT Charity Golf Tournament in Sept. 2011 (Organizer Russ Schaefer)	600 00
Deposit	11/18/2011	2568	Various	GBSMT Charity Golf Tournament in Sept. 2011 Damon Opland	600 00
General Journal	08/25/2011	1109	BSH Home Appliances	40010 - Charity Classic Income	639 36
Deposit	11/18/2011	1123	Various	GBSMT Charity Golf Tournament in Sept. 2011 - Dave Wuerger	610 00
Invoice	06/14/2011	2593	Manfrotto Distribution	40010 - Charity Classic Income	900 00
Deposit	06/15/2011	3563395	Perco	40010 - Charity Classic Income	900 00
Invoice	07/22/2011	2680	Mansha Corporation Found	40010 - Charity Classic Income	900 00
Invoice	07/29/2011	2698	NEW	40010 - Charity Classic Income	900 00
Deposit	08/02/2011	CHECK #1260	Excel Plastics	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	900 00
Deposit	08/02/2011	CHECK #1260	Midnight Oil Creative	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	900 00
Deposit	08/02/2011	CHECK #1260	ModularLink Corporation	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	900 00
Deposit	08/02/2011	CHECK #1260	TMGI representing Whitek	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	900 00
Deposit	08/02/2011	CHECK #1260	Whelan Furniture	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	900 00
Invoice	08/29/2011	2750	Lexmark	40010 - Charity Classic Income	900 00
Deposit	05/23/2011	0000162591	Ingram	40010 - Charity Classic Income	1 000 00
Invoice	06/14/2011	2611	Plantronics/Hendstenda	40010 - Charity Classic Income	1 000 00
Invoice	06/14/2011	2629	Telespree Communications	40010 - Charity Classic Income	1 000 00
Deposit	08/02/2011	CHECK #1260	720 Strategies	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	1 000 00
Deposit	08/02/2011	CHECK #1260	AU Optonica	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	1 000 00
Deposit	08/02/2011	CHECK #1260	Precision Camera & Video	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	1 000 00
General Journal	08/25/2011	1109	Handstands	40010 - Charity Classic Income	1 000 00
Deposit	11/17/2011	15836	Logistica International LLC	GBSMT Charity Golf Tournament in Sept. 2011 (Organizer Russ Schaefer)	1 000 00
Deposit	11/17/2011	054141	Smith Micro Tech	GBSMT Charity Golf Tournament in Sept. 2011 - (Organizer Russ Schaefer)	1 100 00
Deposit	11/17/2011	14433	The Rental Equation Inc	GBSMT Charity Golf Tournament in Sept. 2011 - (Organizer Russ Schaefer)	1 100 00
Deposit	11/17/2011	6285	Eventstrategypgroup	GBSMT Charity Golf Tournament in Sept. 2011 - (Organizer Russ Schaefer)	1 100 00
Deposit	11/17/2011	34317	ITR Group Inc	GBSMT Charity Golf Tournament in Sept. 2011 - (Organizer Russ Schaefer)	1 100 00
Deposit	11/18/2011	6039	Various	GBSMT Charity Golf Tournament in Sept. 2011 - HUD Entertainment	1 155 00
Invoice	06/14/2011	2626	Sunnik Entertainment	40010 - Charity Classic Income	1 350 00
Invoice	07/07/2011	2644	MarketSource Inc	40010 - Charity Classic Income	1 350 00
Invoice	07/22/2011	2689	Encore Repair Services	40010 - Charity Classic Income	1 350 00
Deposit	08/02/2011	CHECK #1260	Adobe	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	1 350 00
Deposit	08/02/2011	CHECK #1260	Analysts International	40010 - Charity Classic Income Credit Card Payments made via Auction Harmony (AH then out CF a	1 350 00

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Deposit	06/02/2011	CHECK #1260	Aspect	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	1,350.00
Deposit	08/02/2011	CHECK #1260	Cloud Engines	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	1,350.00
Deposit	08/02/2011	CHECK #1260	MPReasons	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	1,350.00
Deposit	11/17/2011	5003176	Zebra Technologies	GBSAT Charity Golf Tournament in Sept. 2011 (Organizer Russ Schaefer)	1,500.00
Deposit	11/17/2011	3314637975	AT & T	GBSAT Charity Golf Tournament in Sept. 2011 (Organizer Russ Schaefer)	1,550.00
Invoice	07/29/2011	2715	Harman Consumer Group	40010 - Charity Classic Income	1,800.00
Deposit	08/02/2011	CHECK #1260	Birdstep Technology	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	1,800.00
Deposit	08/02/2011	CHECK #1260	Encompass Parts Distributor	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	1,800.00
Deposit	08/02/2011	CHECK #1260	POWER A	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	1,800.00
Deposit	08/02/2011	CHECK #1260	Star	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	1,800.00
Deposit	08/02/2011	CHECK #1260	Tribune 365	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	1,800.00
Invoice	07/29/2011	2713	GRIFFIN MARKETING & PR	40010 - Charity Classic Income	2,000.00
Deposit	08/02/2011	CHECK #1260	Twin City Hardware Compan	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	2,000.00
Deposit	08/23/2011	14257	World Rickman Corporation	40010 - Charity Classic Income	2,000.00
Invoice	08/29/2011	2755	Research in Motion	40010 - Charity Classic Income	2,000.00
Invoice	08/29/2011	2751	LG Electronics	40010 - Charity Classic Income	2,075.96
Deposit	11/17/2011	000530	AJB Software Design Inc	GBSAT Charity Golf Tournament in Sept. 2011 (Organizer Russ Schaefer)	2,160.00
Invoice	08/28/2011	2754	Samsung Home Appliance	40010 - Charity Classic Income	2,414.00
Invoice	07/22/2011	2679	iFrogz	40010 - Charity Classic Income	2,500.00
Deposit	08/23/2011	59698	Bolus Freight Systems Inc	40050 - Logistics Event - 2011 Supply Chain Charity Classic	2,500.00
Deposit	08/23/2011	447771	Pilot Freight	40050 - Logistics Event - 2011 Supply Chain Charity Classic	2,500.00
Deposit	08/23/2011	390018	Dart Transit Co	40050 - Logistics Event - 2011 Supply Chain Charity Classic	2,500.00
Deposit	08/23/2011	154893	Gartner	40010 - Charity Classic Income	2,500.00
Deposit	09/09/2011	0014968565	BNSF Rail	40050 - Logistics Event - Supply Chain Golf Tourney	2,500.00
Deposit	09/09/2011	24559	Alltel	40050 - Logistics Event - Supply Chain Golf Tourney	2,500.00
Deposit	09/09/2011	293806	Intermodal Sales Corporation	40050 - Logistics Event - Supply Chain Golf Tourney	2,500.00
Deposit	09/09/2011	000092643	Land Spen, Inc	40050 - Logistics Event - Supply Chain Golf Tourney	2,500.00
Deposit	09/09/2011	1212	Jelco Logistics Inc	40050 - Logistics Event - Supply Chain Golf Tourney	2,500.00
Deposit	09/19/2011	CHK# 12609	Venous	40010 - Charity Classic Income - Tom Hunt Auction Purchase - Credit Card Payments made via Audi	2,650.00
Invoice	06/14/2011	2557	Casa Logic	40010 - Charity Classic Income	2,750.00
Invoice	06/14/2011	2582	Creative Labs	40010 - Charity Classic Income	2,750.00
Invoice	06/14/2011	2582	Zebra Corporation	40010 - Charity Classic Income	2,750.00
Invoice	06/25/2011	2647	Audovox Electronics Corp	40010 - Charity Classic Income	2,750.00
Invoice	06/25/2011	2648	Kanwood	40010 - Charity Classic Income	2,750.00
Invoice	07/29/2011	2707	ADA	40010 - Charity Classic Income	2,750.00
Invoice	07/29/2011	2731	Superior Communications	40010 - Charity Classic Income	2,750.00
Deposit	08/02/2011	CHECK #1260	Alpine Electronics of America	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	2,750.00
Deposit	08/02/2011	CHECK #1260	API National Service Group	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	2,750.00
Deposit	08/02/2011	CHECK #1260	BAW Plastics	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	2,750.00
Deposit	08/02/2011	CHECK #1260	BellD International	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	2,750.00
Deposit	08/02/2011	CHECK #1260	D2 Worldwide	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	2,750.00
Deposit	08/02/2011	CHECK #1260	Hilton/Rawlings Apparel Gr	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	2,750.00
Deposit	08/02/2011	CHECK #1260	IBiquity Digital	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	2,750.00
Deposit	08/23/2011	019004	The Management Network G	40010 - Charity Classic Income	2,750.00
Deposit	11/17/2011	20451908	PWPC	GBSAT Charity Golf Tournament in Sept. 2011 (Organizer Russ Schaefer)	2,800.00
Deposit	11/17/2011	1789661	Oracle	GBSAT Charity Golf Tournament in Sept. 2011 (Organizer Russ Schaefer)	2,800.00
Deposit	08/31/2011	CASH	Various	40050 - Logistics Event - Supply Chain Golf Tourney Raffle 8/29/11 (Kevin Mendel)	2,867.00
Invoice	06/14/2011	2592	Magellan/Zoombak	40010 - Charity Classic Income	3,000.00
Invoice	06/14/2011	2619	SanDisk/Hauppage	40010 - Charity Classic Income	3,000.00
Invoice	06/25/2011	2677	U & I Entertainment	40010 - Charity Classic Income	3,000.00
Invoice	07/29/2011	2719	Majesco	40010 - Charity Classic Income	3,000.00
Deposit	08/02/2011	CHECK #1260	PDP	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	3,000.00
Deposit	08/31/2011	000003738	Merchant Link	40010 - Charity Classic Income	3,000.00
Deposit	08/23/2011	25683	Select Sales, Inc	40010 - Charity Classic Income	3,500.00
Invoice	08/29/2011	2748	Focus Sales	40010 - Charity Classic Income	3,500.00
Invoice	06/14/2011	2611	Plantronics/handstands	40010 - Charity Classic Income	4,250.00
Invoice	06/14/2011	2611	Plantronics/handstands	40010 - Charity Classic Income	4,250.00
Invoice	06/14/2011	2543	Actiontec Electronics	40010 - Charity Classic Income	4,500.00
Invoice	08/14/2011	2545	Altra Furniture	40010 - Charity Classic Income	4,500.00
Invoice	06/14/2011	2547	Anchor Bay Entertainment	40010 - Charity Classic Income	4,500.00
Invoice	08/14/2011	2573	GMR Marketing	40010 - Charity Classic Income	4,500.00
Invoice	06/14/2011	2578	Impact Marketing Inc	40010 - Charity Classic Income	4,500.00
Invoice	06/14/2011	2608	Pacific Gas and Electric Corr	40010 - Charity Classic Income	4,500.00
Invoice	08/14/2011	2608	Pacific Gas and Electric Corr	40010 - Charity Classic Income	4,500.00
Deposit	06/15/2011	2000356984	Sony Music	40010 - Charity Classic Income	4,500.00
Deposit	06/15/2011	387845	MCM	40010 - Charity Classic Income	4,500.00
Deposit	08/15/2011	34480	Apex Analytix	40010 - Charity Classic Income	4,500.00
Invoice	07/22/2011	2682	Edison International	40010 - Charity Classic Income	4,500.00
Invoice	07/22/2011	2683	Cyber Power	40010 - Charity Classic Income	4,500.00
Invoice	07/22/2011	2686	Joseph Cory Holdings LLC	40010 - Charity Classic Income	4,500.00
Invoice	07/29/2011	2727	Sredio	40010 - Charity Classic Income	4,500.00
Deposit	08/02/2011	CHECK #1260	ACCENT Marketing	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	4,500.00
Deposit	08/02/2011	CHECK #1260	Almo	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	4,500.00
Deposit	08/02/2011	CHECK #1260	Catalyst Paper (USA) Inc	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	4,500.00
Deposit	08/02/2011	CHECK #1260	CBA Industries	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	4,500.00

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Deposit	08/02/2011	CHECK #1260	Ciaco	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	Clarebridge	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1290	Connolly Consulting	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	E-Structors Inc	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	Great Northern Corporation	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	Griffin International Company	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	Landstar	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	M-Edge Accessories	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	Navteq	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	PWC	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	QMI	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	SGS	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	SML Retail Package Design	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	09/02/2011	CHECK #1260	SPS Commerce	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	SupportSpec	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	Taylor Corporation	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1261	Technology Resource Group	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	TELEPERFORMANCE	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	The Shaw Group	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Deposit	08/02/2011	CHECK #1260	Vertis Inc	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Invoice	08/29/2011	2757	RedFrog LLC	40010 - Charity Classic Income	4 500 00
Deposit	09/19/2011	Chk# 12609	PWC	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	4 500 00
Invoice	06/25/2011	2650	Monster Cable Products Inc	40010 - Charity Classic Income	5 000 00
Invoice	06/25/2011	2658	BSH Home Appliances	40010 - Charity Classic Income	5 000 00
Invoice	06/25/2011	2661	Daney Interactive Studios	40010 - Charity Classic Income	5 000 00
Invoice	07/22/2011	2695	TFC Services, Inc	40010 - Charity Classic Income	5 000 00
Deposit	08/02/2011	CHECK #1260	Discover Financial Services	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	5 000 00
Deposit	08/02/2011	CHECK #1260	DPI Inc	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	5 000 00
Deposit	08/02/2011	CHECK #1260	Kicker	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	5 000 00
Deposit	08/02/2011	CHECK #1260	SportLine	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	5 000 00
Deposit	08/02/2011	CHECK #1260	Tribble's Inc	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	5 000 00
Deposit	08/02/2011	CHECK #1260	Vornata Specialty Company	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	5 000 00
Deposit	08/23/2011	70004160	Hyundai American Shipping	40050 - Logistics Event - 2011 Supply Chain Charity Classic	5 000 00
Deposit	08/23/2011	064255	American Fast Freight	40050 - Logistics Event - 2011 Supply Chain Charity Classic	5 000 00
Deposit	08/23/2011	1003609297	Expedition	40050 - Logistics Event - 2011 Supply Chain Charity Classic	5 000 00
Deposit	08/23/2011	0004028428	IBM	40010 - Charity Classic Income	5 000 00
Invoice	08/29/2011	2756	Regency Technologies (RSR)	40010 - Charity Classic Income	5 000 00
Deposit	09/09/2011	0834073	Interstate Distributor Co	40050 - Logistics Event - Supply Chain Golf Tourney	5 000 00
Deposit	09/09/2011	054657	Select Exp	40050 - Logistics Event - Supply Chain Golf Tourney	5 000 00
Deposit	09/19/2011	Chk# 12609	eReplacements LLC	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	5 000 00
Deposit	11/17/2011	04858334	Motorola	085/IT Charity Golf Tournament in Sept 2011 -(Organizer Russ Scheffler)	5 000 00
Deposit	08/02/2011	CHECK #1260	@GAMER by Future Plus	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	5 900 00
Invoice	06/14/2011	2619	SanDisk/Hauppage	40010 - Charity Classic Income	6 000 00
Invoice	07/07/2011	2645	Cydoor	40010 - Charity Classic Income	6 000 00
Deposit	08/02/2011	CHECK #1260	GPShopper	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	6 000 00
Invoice	08/29/2011	2748	HTC	40010 - Charity Classic Income	6 000 00
Deposit	09/19/2011	Chk# 12609	GPShopper	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	6 000 00
Deposit	09/19/2011	Chk# 12609	Incase	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	6 000 00
Invoice	07/29/2011	2717	LG Electronics	40010 - Charity Classic Income	6 031 89
Invoice	08/14/2011	2628	Take Two Interactive	40010 - Charity Classic Income	6 500 00
Invoice	07/11/2011	2646	Ryder Integrated Logistics	40050 - Logistics Event - Golf Foursome at the Logic Charity Classic Golf Event	6 500 00
Invoice	07/22/2011	2684	Select Sales, Inc.	40010 - Charity Classic Income	6 500 00
Invoice	07/22/2011	2687	Quad/Graphics	40010 - Charity Classic Income	6 500 00
Invoice	07/22/2011	2688	National Basketball Associa	40010 - Charity Classic Income	6 500 00
Invoice	07/22/2011	2694	Twins Badger, LLC	40010 - Charity Classic Income	6 500 00
Invoice	07/28/2011	2697	JB Hunt Transport	40050 - Logistics Event - 2011 Supply Chain Charity Classic	6 500 00
Invoice	07/29/2011	2711	Electronic Arts Inc	40010 - Charity Classic Income	6 500 00
Invoice	07/29/2011	2738	Mosaic Sales Solutions	40010 - Charity Classic Income	6 500 00
Invoice	07/29/2011	2740	WEA	40010 - Charity Classic Income	6 500 00
Deposit	08/02/2011	CHECK #1260	Andrew Electronics	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	6 500 00
Deposit	08/02/2011	CHECK #1260	Oceanus	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	6 500 00
Deposit	08/02/2011	CHECK #1260	SMP	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	6 500 00
Deposit	08/02/2011	CHECK #1260	Taleo Corporation	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then out CF a	6 500 00
Deposit	08/23/2011	57433	Guney Delivery Service Inc	40050 - Logistics Event - 2011 Supply Chain Charity Classic	6 500 00
Deposit	08/23/2011	755038	Cornerstone	40050 - Logistics Event - 2011 Supply Chain Charity Classic	6 500 00
Deposit	08/23/2011	562485	ABF Freight System, Inc	40050 - Logistics Event - 2011 Supply Chain Charity Classic	6 500 00
Deposit	08/23/2011	70196960	Schnelder National Inc	40050 - Logistics Event - 2011 Supply Chain Charity Classic	6 500 00

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Deposit	08/23/2011	735450	DHL	40050 - Logistics Event - 2011 Supply Chain Charity Classic	6 500 00
Deposit	08/23/2011	153661	Spent Delivery and Distributio	40050 - Logistics Event - 2011 Supply Chain Charity Classic	6 500 00
Deposit	08/23/2011	81263	Penn Ridge Transportation	40050 - Logistics Event - 2011 Supply Chain Charity Classic	6 500 00
Deposit	08/23/2011	234352	koch Logistics	40050 - Logistics Event - 2011 Supply Chain Charity Classic	6 500 00
Invoice	08/29/2011	2741	1st Source Servall	40010 - Charity Classic Income	6 500 00
Invoice	08/29/2011	2743	Dell Inc	40010 - Charity Classic Income	6 500 00
Invoice	08/29/2011	2747	Groom Construction	40010 - Charity Classic Income	6 500 00
Deposit	09/09/2011	2437	Secret Direct, Inc	40050 - Logistics Event, Supply Chain Golf Tourney	6 500 00
Deposit	09/09/2011	00097003817	APL (American President Lin	40050 - Logistics Event, Supply Chain Golf Tourney	6 500 00
Deposit	09/09/2011	2062634	AFN LLC	40050 - Logistics Event, Supply Chain Golf Tourney	6 500 00
Deposit	09/09/2011	237101	koch Logistics	40050 - Logistics Event, Supply Chain Golf Tourney	6 500 00
Deposit	09/09/2011	132666	Canram	40050 - Logistics Event, Supply Chain Golf Tourney	6 500 00
Invoice	08/29/2011	2744	electrolux Major Appliances	40010 - Charity Classic Income	7 000 00
Invoice	07/29/2011	2702	Research in Motion	40010 - Charity Classic Income	7 500 00
Invoice	07/29/2011	2730	Sony Ericsson	40010 - Charity Classic Income	7 500 00
Deposit	08/23/2011	4382708	Werner Enterprises	40050 - Logistics Event, 2011 Supply Chain Charity Classic	7 500 00
Deposit	08/23/2011	033247	Joseph Cory Holdings LLC	40050 - Logistics Event, 2011 Supply Chain Charity Classic	7 500 00
Deposit	08/23/2011	1252415	Wheels Inc	40050 - Logistics Event, 2011 Supply Chain Charity Classic	7 500 00
Deposit	08/23/2011	139556	Performance Team Freight S	40050 - Logistics Event, 2011 Supply Chain Charity Classic	7 500 00
General Journal	08/26/2011	1107	Sony Ericsson	40010 - Charity Classic Income Wire transfer on August bank statement	7 500 00
Deposit	09/09/2011	394783	National Retail Systems, Inc	40050 - Logistics Event, Supply Chain Golf Tourney	7 500 00
Deposit	09/19/2011	680590	UPS	40050 - Logistics Event, Supply Chain Golf Tourney	7 500 00
Invoice	06/14/2011	2811	Plantronics/Handstands	40010 - Charity Classic Income	8 000 00
Invoice	07/22/2011	2690	Precision Camera & Video	40010 - Charity Classic Income	8 000 00
Deposit	05/23/2011	25601	Select Sales Inc	40010 - Charity Classic Income	8 500 00
Invoice	06/14/2011	2582	Jabra Corporation	40010 - Charity Classic Income	8 500 00
Invoice	06/14/2011	2584	Kenwood	40010 - Charity Classic Income	8 500 00
Invoice	06/14/2011	2603	OfficeMax	40010 - Charity Classic Income	8 500 00
Invoice	06/14/2011	2609	Philips Electronics	40010 - Charity Classic Income	8 500 00
Invoice	06/14/2011	2612	Power Play Marketing Group	40010 - Charity Classic Income	8 500 00
Invoice	06/14/2011	2612	Power Play Marketing Group	40010 - Charity Classic Income	8 500 00
Invoice	06/14/2011	2619	SanDisk/Hiuppauge	40010 - Charity Classic Income	8 500 00
Invoice	06/14/2011	2634	20th Century Home Fox Ent	40010 - Charity Classic Income	8 500 00
Invoice	06/14/2011	2638	Verbatim Corporation	40010 - Charity Classic Income	8 500 00
Invoice	06/25/2011	2652	Verizon Wireless	40010 - Charity Classic Income	8 500 00
Invoice	06/25/2011	2662	Energizer	40010 - Charity Classic Income	8 500 00
Invoice	06/29/2011	2670	Riot Outfitters	40010 - Charity Classic Income	8 500 00
Invoice	06/29/2011	2672	SanDisk	40010 - Charity Classic Income	8 500 00
Invoice	07/29/2011	2718	Kosa Corporation	40010 - Charity Classic Income	8 500 00
Deposit	08/02/2011	CHECK #1260	InComm	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	8 500 00
Deposit	08/02/2011	CHECK #1260	TTI	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	8 500 00
Deposit	08/02/2011	CHECK #1260	Xantix Wireless	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	8 500 00
Invoice	06/14/2011	2540	A.T. Kearney Inc	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2560	Audiovox Electronics Corp	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2551	Bank of America Merchant S	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2554	Bracketron Inc	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2555	Brother International Corp	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2558	Casio Inc	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2571	Fidelitone	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2578	Impact Marketing, Inc	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2579	InComm	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2586	Klipsch Audio Technologies	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2587	Kodak	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2589	LedsNexa	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2602	Nyko/Tiffen/Tamrac	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2602	Nyko/Tiffen/Tamrac	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2615	R-Pac International Corp	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2616	RR Donnelly	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2621	Seagate Technology	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2633	Trend Micro	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2634	20th Century Home Fox Ent	40010 - Charity Classic Income	9 000 00
Invoice	06/14/2011	2637	U S Bank	40010 - Charity Classic Income	9 000 00
Deposit	08/19/2011	080252	Inmedia	40010 - Charity Classic Income	9 000 00
Invoice	06/25/2011	2669	Paramount Home Entertainm	40010 - Charity Classic Income	9 000 00
Invoice	07/28/2011	2735	Universal Studios Home Vide	40010 - Charity Classic Income	9 000 00
Invoice	07/29/2011	2710	Denon Electronics	40010 - Charity Classic Income	9 000 00
Invoice	07/29/2011	2718	Livescribe	40010 - Charity Classic Income	9 000 00
Invoice	07/29/2011	2724	Pioneer Electronics Mobile	40010 - Charity Classic Income	9 000 00
Deposit	08/02/2011	CHECK #1260	AbatzBowers	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	9 000 00
Deposit	08/02/2011	CHECK #1260	D Landstrom Associates	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	9 000 00
Deposit	08/02/2011	CHECK #1260	Fontana Distribution	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	9 000 00
Deposit	08/02/2011	CHECK #1260	GXS	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	9 000 00
Deposit	08/02/2011	CHECK #1260	Inside Edge	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	9 000 00
Deposit	08/02/2011	CHECK #1260	Installs Inc	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	9 000 00
Deposit	08/02/2011	CHECK #1260	Jebal	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	9 000 00
Deposit	08/02/2011	CHECK #1260	Nexcore Services	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	9 000 00
Deposit	08/02/2011	CHECK #1260	Novstar Wireless Inc	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	9 000 00
Deposit	08/02/2011	CHECK #1260	Preprint Logistics Managemen	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	9 000 00
Deposit	08/23/2011	0000003920	Aon Foundation	40010 - Charity Classic Income	9 000 00
Deposit	08/23/2011	0000021306	Interactive Communications	40010 - Charity Classic Income	9 000 00

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Invoice	08/29/2011	2742	Cuisinart	40010 - Charity Classic Income	9,000.00
Invoice	07/29/2011	2717	LG Electronics	40010 - Charity Classic Income	9,400.00
Deposit	02/27/2012	1205018955	LG Mobility	40010 - Charity Classic Income 2011	9,400.00
Invoice	06/14/2011	2553	Baseell	40010 - Charity Classic Income	9,800.00
Invoice	06/25/2011	2671	Roku Inc	40010 - Charity Classic Income	9,900.00
Invoice	06/14/2011	2625	Sprint Corporation	40010 - Charity Classic Income	10,000.00
Invoice	06/25/2011	2654	20th Century Home Fox Ent	40010 - Charity Classic Income	10,000.00
Deposit	08/02/2011	CHECK #1260	Canon USA	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	10,000.00
Deposit	08/23/2011	001078	3PD Inc	40050 - Logistics Event - 2011 Supply Chain Charity Classic	10,000.00
Deposit	08/23/2011	0771045	FedEx Freight	40050 - Logistics Event - 2011 Supply Chain Charity Classic	10,000.00
Deposit	06/09/2011	9012276924	AGS	40050 - Logistics Event: Supply Chain Golf Tourney	10,000.00
Invoice	07/29/2011	2721	MITAC DIGITAL CORP	40010 - Charity Classic Income	10,250.00
Invoice	06/14/2011	2595	Microsoft	40010 - Charity Classic Income	11,000.00
Deposit	08/02/2011	CHECK #1260	Pace	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	11,250.00
Invoice	07/22/2011	2691	BDS Marketing Inc	40010 - Charity Classic Income	11,350.00
Invoice	06/25/2011	2665	Konami Digital Entertainment	40010 - Charity Classic Income	11,500.00
Invoice	06/14/2011	2575	HTC	40010 - Charity Classic Income	12,000.00
Invoice	06/14/2011	2591	Lions Gate	40010 - Charity Classic Income	12,000.00
Invoice	06/14/2011	2595	Microsoft	40010 - Charity Classic Income	12,000.00
Invoice	06/14/2011	2596	Milestone AV Technologies	40010 - Charity Classic Income	12,000.00
Invoice	06/14/2011	2605	Olympus America Inc	40010 - Charity Classic Income	12,000.00
Invoice	06/14/2011	2608	Peerless	40010 - Charity Classic Income	12,000.00
Invoice	06/14/2011	2627	Superior Communications	40010 - Charity Classic Income	12,000.00
Invoice	06/14/2011	2636	UnitedHealthcare	40010 - Charity Classic Income	12,000.00
Invoice	06/14/2011	2639	Verizon Wireless	40010 - Charity Classic Income	12,000.00
Deposit	06/15/2011	0020701633	KPMG LLP	40010 - Charity Classic Income	12,000.00
Invoice	06/25/2011	2660	Cokem International Ltd	40010 - Charity Classic Income	12,000.00
Invoice	07/22/2011	2665	Robins Kaplan Miller & Cira	40010 - Charity Classic Income	12,000.00
Invoice	07/22/2011	2692	RPAC Racing LLC	40010 - Charity Classic Income	12,000.00
Invoice	07/29/2011	2701	Philips Electronics	40010 - Charity Classic Income	12,000.00
Invoice	07/29/2011	2703	Samsung Home Appliances	40010 - Charity Classic Income	12,000.00
Invoice	07/29/2011	2708	BD&A INC	40010 - Charity Classic Income	12,000.00
Invoice	07/29/2011	2728	Skuicandy	40010 - Charity Classic Income	12,000.00
Invoice	07/29/2011	2729	Solutions 2 Go	40010 - Charity Classic Income	12,000.00
Deposit	08/02/2011	CHECK #1260	DEI Holdings Inc	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	12,000.00
Deposit	08/02/2011	CHECK #1260	Electronic Recyclers Internat	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	12,000.00
Deposit	08/02/2011	CHECK #1260	Koch Companies	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a...	12,000.00
Deposit	08/02/2011	CHECK #1260	MarketStar	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	12,000.00
Deposit	08/02/2011	CHECK #1260	NCO Group	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	12,000.00
Deposit	08/02/2011	CHECK #1260	NCompass	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	12,000.00
Deposit	08/02/2011	CHECK #1260	TeleTech	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a...	12,000.00
Deposit	08/23/2011	1788662	Oracle	40010 - Charity Classic Income	12,000.00
General Journal	08/26/2011	1109	Norlco	40010 - Charity Classic Income	12,000.00
Invoice	08/29/2011	2745	Epson America Inc	40010 - Charity Classic Income	12,000.00
Invoice	08/29/2011	2749	Kronos	40010 - Charity Classic Income	12,000.00
Invoice	08/29/2011	2758	Philips Electronics	40010 - Charity Classic Income	12,000.00
Invoice	09/15/2011	2760	Superior Communications	40010 - Charity Classic Income	12,000.00
Invoice	07/29/2011	2704	Western Digital	40010 - Charity Classic Income	12,500.00
Invoice	06/14/2011	2570	electrolux Major Appliances	40010 - Charity Classic Income	13,000.00
Invoice	06/14/2011	2635	Ubisoft Entertainment	40010 - Charity Classic Income	13,000.00
Invoice	06/14/2011	2640	VTech Communications	40010 - Charity Classic Income	13,000.00
Invoice	06/14/2011	2641	Walt Disney Company	40010 - Charity Classic Income	13,000.00
Deposit	08/02/2011	CHECK #1260	Jaco Environmental	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	13,000.00
Deposit	08/02/2011	CHECK #1260	Otterbox	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	13,000.00
Deposit	09/09/2011	18702	Logistics International LLC	40050 - Logistics Event - Supply Chain Golf Tourney	13,000.00
Invoice	06/14/2011	2548	Anderson Merchandisers	40010 - Charity Classic Income	13,500.00
Invoice	07/29/2011	2720	Metro PCS	40010 - Charity Classic Income	13,500.00
Deposit	11/17/2011	0874106078	Various	GSS&T Charity Golf Tournament In Sept. 2011 (Organizer Russ Schaeffer)	13,745.00
Invoice	06/25/2011	2673	Sharp Electronics Corp	40010 - Charity Classic Income	14,323.49
Invoice	07/29/2011	2725	Power Mat	40010 - Charity Classic Income	14,500.00
Invoice	06/14/2011	2594	MarketSource Inc.	40010 - Charity Classic Income	15,000.00
Invoice	06/14/2011	2598	DinacTV	40010 - Charity Classic Income	15,500.00
Invoice	06/14/2011	2553	Baseell	40010 - Charity Classic Income	16,000.00
Invoice	06/14/2011	2621	Seagate Technology	40010 - Charity Classic Income	16,000.00
Invoice	06/14/2011	2626	Sunnit Entertainment	40010 - Charity Classic Income	16,000.00
Invoice	06/14/2011	2634	20th Century Home Fox Ent	40010 - Charity Classic Income	16,000.00
Invoice	06/25/2011	2649	Milestone AV Technologies	40010 - Charity Classic Income	16,000.00
Invoice	07/29/2011	2705	Asus	40010 - Charity Classic Income	16,000.00
Invoice	07/29/2011	2708	Baseell	40010 - Charity Classic Income	16,000.00
Invoice	07/29/2011	2723	Pantech Wireless	40010 - Charity Classic Income	16,000.00
Deposit	08/02/2011	CHECK #1260	MPC	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	16,500.00
Invoice	06/14/2011	2625	Sprint Corporation	40010 - Charity Classic Income	17,000.00
Invoice	06/14/2011	2633	Trend Micro	40010 - Charity Classic Income	17,000.00
Invoice	06/25/2011	2666	Microsoft Xbox	40010 - Charity Classic Income	17,000.00
Invoice	06/14/2011	2548	AMD	40010 - Charity Classic Income	17,500.00
Invoice	06/14/2011	2562	Bellon Logistics Inc	40010 - Charity Classic Income	17,500.00
Invoice	06/14/2011	2631	TomTom Inc.	40010 - Charity Classic Income	17,500.00
Invoice	06/25/2011	2651	Samsung Electronics	40010 - Charity Classic Income	17,500.00
Invoice	06/25/2011	2657	Barnes and Noble	40010 - Charity Classic Income	17,500.00
Invoice	07/29/2011	2712	GoPro	40010 - Charity Classic Income	17,500.00
Deposit	08/02/2011	CHECK #1260	Conditm	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	17,500.00
Deposit	08/02/2011	CHECK #1260	Nuko Inc/CVE Inc	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	17,500.00

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Invoice	06/14/2011	2569	Electrolux Home Products	40010 - Charity Classic Income	17 800 00
Invoice	06/14/2011	2578	iFrogz	40010 - Charity Classic Income	18 000 00
Deposit	06/02/2011	CHECK #1260	Incase	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	18 000 00
Invoice	06/14/2011	2639	Verizon Wireless	40010 - Charity Classic Income	18 500 00
Invoice	07/29/2011	2709	Comcast	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	18 750 00
Deposit	06/02/2011	CHECK #1260	Groom Construction	40010 - Charity Classic Income	19 500 00
Invoice	06/14/2011	2541	Accenture	40010 - Charity Classic Income	20 000 00
Invoice	06/14/2011	2588	Lenovo	40010 - Charity Classic Income	20 000 00
Invoice	06/14/2011	2601	Nikon	40010 - Charity Classic Income	20 000 00
Invoice	06/23/2011	2674	Sony Computer Entertainment	40010 - Charity Classic Income	20 000 00
Invoice	07/22/2011	2693	DemandTec Inc	40010 - Charity Classic Income	20 000 00
Invoice	07/26/2011	2732	T-Mobile	40010 - Charity Classic Income	20 000 00
Invoice	06/14/2011	2610	Pioneer Electronics, Mobile E	40010 - Charity Classic Income	20 500 00
Invoice	06/25/2011	2684	GE	40010 - Charity Classic Income	20 500 00
Invoice	07/28/2011	2722	Motorola	40010 - Charity Classic Income	20 500 00
Invoice	07/28/2011	2714	Griffin Technology	40010 - Charity Classic Income	20 500 00
Invoice	07/29/2011	2726	Samsung Electronics	40010 - Charity Classic Income	20 500 00
Invoice	07/29/2011	2734	TracFone Wireless Inc	40010 - Charity Classic Income	20 500 00
Deposit	06/02/2011	CHECK #1260	Claco	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	20 500 00
Deposit	06/23/2011	0000406074	Samsung Electronics	40010 - Charity Classic Income	20 500 00
Invoice	06/14/2011	2567	Dell Inc	40010 - Charity Classic Income	21 000 00
Deposit	06/02/2011	CHECK #1260	Integrated / Advantage Sales	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	21 000 00
Invoice	06/14/2011	2577	Imation Corp	40010 - Charity Classic Income	21 500 00
Invoice	06/25/2011	2653	Bose Corporation	40010 - Charity Classic Income	21 500 00
Invoice	06/14/2011	2563	JVC	40010 - Charity Classic Income	22 000 00
Invoice	06/14/2011	2597	Monster Cable Products Inc	40010 - Charity Classic Income	22 000 00
Invoice	06/14/2011	2598	Navarra	40010 - Charity Classic Income	22 000 00
Invoice	06/14/2011	2639	Verizon Wireless	40010 - Charity Classic Income	22 000 00
Invoice	06/14/2011	2620	Stauder Woodworking Co	40010 - Charity Classic Income	22 500 00
Invoice	06/25/2011	2675	Studio RTAUSAUDER	40010 - Charity Classic Income	22 500 00
Invoice	07/22/2011	2696	Kyocera	40010 - Charity Classic Income	22 500 00
Deposit	06/02/2011	CHECK #1260	MasterCard International	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	22 500 00
Invoice	07/29/2011	2739	Jitarbug (BrightStar)	40010 - Charity Classic Income	22 600 00
Invoice	06/14/2011	2574	Hewlett-Packard	40010 - Charity Classic Income	24 000 00
Invoice	06/14/2011	2563	Cricut	40010 - Charity Classic Income	25 000 00
Invoice	06/14/2011	2624	Sony Pictures Home Enterta	40010 - Charity Classic Income	25 000 00
Invoice	06/14/2011	2643	Whirlpool Corporation	40010 - Charity Classic Income	25 000 00
Invoice	06/25/2011	2655	Advision	40010 - Charity Classic Income	25 000 00
Invoice	07/29/2011	2737	Zagg Inc	40010 - Charity Classic Income	25 000 00
Invoice	06/14/2011	2542	Acer America	40010 - Charity Classic Income	26 500 00
Invoice	09/09/2011	2759	Panasonic	40050 - Logistics Event	26 773 62
Invoice	06/14/2011	2604	Oscodanell	40010 - Charity Classic Income	27 000 00
Invoice	06/14/2011	2599	NETGEAR	40010 - Charity Classic Income	28 000 00
Invoice	06/14/2011	2607	Panasonic	40010 - Charity Classic Income	28 000 00
Invoice	06/14/2011	2622	Sharp Electronics Corp	40010 - Charity Classic Income	28 000 00
Invoice	06/14/2011	2625	Sprint Corporation	40010 - Charity Classic Income	28 000 00
Invoice	06/25/2011	2656	AT & T	40010 - Charity Classic Income	28 000 00
Deposit	06/02/2011	CHECK #1260	S&W	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	28 000 00
Invoice	06/14/2011	2565	Cydoor	40010 - Charity Classic Income	29 000 00
Invoice	06/25/2011	2667	Nikon	40010 - Charity Classic Income	29 000 00
Invoice	07/29/2011	2699	HTC	40010 - Charity Classic Income	30 000 00
Deposit	06/02/2011	CHECK #1260	Assurant	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a.	30 500 00
Invoice	06/25/2011	2668	Nintendo	40010 - Charity Classic Income	31 000 00
Invoice	06/14/2011	2559	Coca-Cola Enterprises	40010 - Charity Classic Income	33 000 00
Invoice	06/14/2011	2614	Research In Motion	40010 - Charity Classic Income	34 000 00
Invoice	06/29/2011	2752	Logitech	40010 - Charity Classic Income	34 000 00
Invoice	06/14/2011	2600	NEW	40010 - Charity Classic Income	35 000 00
Invoice	06/14/2011	2556	Canon USA	40010 - Charity Classic Income	36 000 00
Invoice	06/14/2011	2556	Canon USA	40010 - Charity Classic Income	36 000 00
Deposit	11/17/2011	5466	The Wilds Golf Club	GBS/T Charity Golf Tournament in Sept 2011 - (Organizer Russ Schaefer)	36,296 69
Invoice	06/25/2011	2643	Frigidaire	40010 - Charity Classic Income	36 500 00
Invoice	06/14/2011	2642	Western Digital	40010 - Charity Classic Income	37 500 00
Invoice	07/29/2011	2736	Virgin Mobile USA	40010 - Charity Classic Income	38 000 00
Invoice	06/14/2011	2580	Intel Corporation	40010 - Charity Classic Income	40 000 00
General Journal	07/08/2011	1099	Research In Motion	40010 - Charity Classic Income	41 500 00
Invoice	07/22/2011	2681	American International Group	40010 - Charity Classic Income	42 500 00
Invoice	06/25/2011	2678	Warner Home Video	40010 - Charity Classic Income	43 500 00
Invoice	06/14/2011	2607	Panasonic	40010 - Charity Classic Income	44,000 00
Invoice	06/14/2011	2613	RHR International Company	40010 - Charity Classic Income	46 000 00
Invoice	06/14/2011	2549	Asus	40010 - Charity Classic Income	54 000 00
Invoice	06/14/2011	2623	Sony Electronics	40010 - Charity Classic Income	55 000 00
Invoice	06/14/2011	2618	Samsung Home Appliances	40010 - Charity Classic Income	63 000 00
Invoice	06/14/2011	2590	LG Electronics	40010 - Charity Classic Income	64 000 00
Invoice	06/14/2011	2590	LG Electronics	40010 - Charity Classic Income	64 000 00
Invoice	06/14/2011	2559	Coca-Cola Enterprises	40010 - Charity Classic Income	67 000 00
Deposit	06/02/2011	CHECK #1260	Premium Retail	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	69 000 00
Invoice	06/25/2011	2676	Tomihata America Consumer	40010 - Charity Classic Income	81 849 68
Invoice	06/14/2011	2617	Samsung Electronics	40010 - Charity Classic Income	110 000 00
Deposit	06/02/2011	CHECK #1260	Various	40010 - Charity Classic Income - Credit Card Payments made via Auction Harmony (AH then cut CF a	137 575 00
Deposit	03/14/2011	900119522	HSBC	40010 - 2011 Charity Classic Income	170 000 00

Total 40000 Fundraising Income
TOTAL

4,995,134.71
<u>4,995,134.71</u>
Other Contributions
<u>4,709,433.79</u>
Total
<u>9,704,568.50</u>

The Best Buy Children's Foundation
 Fiscal Year Ended March 3, 2012
 Form 990-PF
 FEIN 41-1784382

Part I - Analysis of Revenue and Expenses

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
<u>Line 18-Taxes</u>				
Federal Excise Tax	<u>180</u>			
 <u>Line 23 - Other Expenses</u>				
Golf Tournament Participation Costs	1,887,071			-
Miscellaneous Expense	79,421		-	79,421
Third Party Administration Fees	260,937		-	260,937
	<u>2,227,429</u>		-	<u>340,358</u>

Best Buy Children's Foundation
Fiscal 2012 Donations Granted
Through February 29, 2012

Month	Grantee	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown Grants	@15 Exchange	Other	Total
Feb	SADD - Marlborough, MA				150,000		150,000
	United Nations Foundation - Washington, DC				17,500		17,500
	National Center for Policy Analysis - Dallas, TX				40,000		40,000
March	Jefferson Awards For Public Service - Wilmington DE				42,500		42,500
April	RAINBOW RUMPUS - Minneapolis MN			3,000			3,000
April	COMMUNITY DESIGN CENTER OF MINNESOTA - Saint Paul, MN			5,000			5,000
April	ILLUSION THEATER AND SCHOOL INC - Minneapolis, MN			5,000			5,000
April	INTERMEDIA ARTS OF MINNESOTA INC - Minneapolis MN			5,000			5,000
April	LOFT INC - Minneapolis, MN			5,000			5,000
April	LUNDSTRUM CENTER FOR THE PERFORMING - Minneapolis MN			5,000			5,000
April	PEOPLE SERVING PEOPLE INC CHARITIES - Minneapolis MN			5,000			5,000
April	SKITS OUTREACH SERVICES INC - Saint Paul MN			5,000			5,000
April	TREE TRUST - St. Louis Park, MN			5,000			5,000
April	YOUTH FARM AND MARKET PROJECT - Minneapolis, MN			5,000			5,000
April	MINNEAPOLIS URBAN LEAGUE - Minneapolis, MN			10,000			10,000
April	MINNESOTA OPERA - Minneapolis, MN			10,000			10,000
April	MOUNDS PARK ACADEMY - BREAKTHROUGH ST PAUL - Saint Paul MN			10,000			10,000
April	SABATHANI COMMUNITY CENTER - Minneapolis MN			10,000			10,000
April	TWIN CITIES JESUIT HIGH SCHOOL - Minneapolis, MN			10,000			10,000
April	MACPHAIL CENTER FOR MUSIC - Minneapolis, MN			20,000			20,000
April	MINNESOTA ORCHESTRAL ASSOCIATION - Minneapolis MN			20,000			20,000
April	YWCA OF MINNEAPOLIS - Minneapolis, MN			20,000			20,000
April	MINNEAPOLIS SOCIETY OF FINE ARTS - Minneapolis MN			25,000			25,000
April	CHILDRENS THEATER COMPANY AND SCHOOL - Minneapolis, MN			30,000			30,000
April	WALKER ART CENTER INC - Minneapolis MN			35,000			35,000
April	BOYS AND GIRLS CLUBS OF THE TWIN CITIES - Minneapolis, MN			50,000			50,000
April	Mouse Inc	250,000					250,000
April	Cristo Rey Network	150,000					150,000
July	BOYS & GIRLS CLUBS OF AMERICA - Atlanta GA	200,000					200,000
July	MERCY CORPS - Portland, OR	199,818					199,818
July	AUGSBURG COLLEGE - URBAN DEBATE LEAGUE PROGRAM - Minneapolis, MN			5,000			5,000
July	BDPA - TWIN CITIES FOUNDATION - Maplewood, MN			5,000			5,000
July	BESTPREP - Brooklyn Park, MN			5,000			5,000
July	MINNESOTA INDIAN WOMENS RESOURCE CENTER - Minneapolis MN			5,000			5,000
July	MINNESOTA INSTITUTE FOR TALENTED YOUTH - Saint Paul MN			5,000			5,000
July	MINNESOTA PLANETARIUM SOCIETY - Minneapolis MN			5,000			5,000
July	PAGE EDUCATION FOUNDATION - Minneapolis, MN			5,000			5,000
July	PHYLLIS WHEATLEY COMMUNITY CENTER INC - Minneapolis, MN			5,000			5,000
July	TWIN CITIES HOUSING DEVELOPMENT CORPORATION - Saint Paul, MN			5,000			5,000
	WOMENS FOUNDATION OF MINNESOTA - Minneapolis, MN			5,000			5,000
	FAMILYMEANS - Stillwater, MN			5,250			5,250
July	TEENWORKS - Minneapolis, MN			7,000			7,000
July	BOY SCOUTS OF AMERICA - NORTHERN STAR COUNCIL - Saint Paul, MN			10,000			10,000
July	MIGIZI COMMUNICATIONS INC - Minneapolis MN			10,000			10,000
July	IFP MINNESOTA - Saint Paul MN			15,000			15,000
July	ARTSPACE PROJECTS INC - MINNESOTA SHUBERT CENTER - Minneapolis, MN			20,000			20,000
July	HENNEPIN THEATRE TR - HENNEPIN THEATRE TRUST - Minneapolis, MN			20,000			20,000
July	KIPP MINNESOTA - Minneapolis, MN			20,000			20,000
July	PLYMOUTH CHRISTIAN YOUTH CENTER AMERICAN LUTHERAN CHURCH - Minneapolis, MN			20,000			20,000
July	URBAN VENTURES LEADERSHIP FOUNDATION - Minneapolis, MN			20,000			20,000
July	ACHIEVE MINNEAPOLIS - Minneapolis, MN			25,000			25,000
July	ADMISSION POSSIBLE - Saint Paul, MN			25,000			25,000
July	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN MINNEAPOLIS - Minneapolis, MN			25,000			25,000
July	Scholarship America (reclassif) expenses recorded as grant expense)	(32,116)					(32,116)
August	Minnesota Public Radio			20,000			20,000
August	Project Success - Students Undertaking Creative Control			25,000			25,000
August	Scholarship America (Clearing remaining balance of arg \$1.3M from Nov F11)	(225,967)					(225,967)
August	Art Partnership			943,420			943,420
August	CLUES			98,544			98,544
August	Perspectives			98,544			98,544
August	Twin Cities Public Television - TCPT			478,576			478,576
Sept	FIRST STATL ROBOTICS INCORPORATED - Wilmington, DE			1,000			1,000
Sept	A NEW DAY INC - Albuquerque NM			2,000			2,000
Sept	MANHATTAN PUBLIC LIBRARY - Manhattan, KS			2,000			2,000
Sept	BLACK STAR PROJECT - Chicago, IL			2,500			2,500
Sept	FOREST MANOR MULTI-SERVICE CENTER INC - Indianapolis IN			2,500			2,500
Sept	POLICE ACTIVITIES LEAGUE OF THE GREATER PORTLAND AREA - BE			2,500			2,500
Sept	WORK4WV-REGION I INC - REGION I WORKFORCE INVESTMENT BOARD			2,500			2,500
Sept	BIG BROTHERS & BIG SISTERS OF COLORADO INC - Denver, CO			3,000			3,000
Sept	BOY SCOUTS OF AMERICA-JAYHAWK AREA COUNCIL - Topeka, KS			3,000			3,000
Sept	CAMP FIRE USA - Austin, TX			3,000			3,000
Sept	CAMP FIRE USA - Birmingham, AL			3,000			3,000
Sept	DIVERSITY CENTER OF NORTHEAST OHIO INC - Cleveland, OH			3,000			3,000
Sept	ESSEX CHIPS AND TEEN CENTER INC - Essex Junction, VT			3,000			3,000
Sept	GREATER MORGANTOWN COMMUNITY TR INC-MOUNTAINEER AREA ROBOT			3,000			3,000
Sept	HEAVENLY VISIONS FOUNDATION INC - Topeka, KS			3,000			3,000
Sept	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST - Maplewood MN			3,000			3,000
Sept	KANSAS BIG BROTHERS BIG SISTERS INC - Wichita, KS			3,000			3,000
Sept	KNOXVILLE LEADERSHIP FOUNDATION - Knoxville TN			3,000			3,000
Sept	MANHATTAN ARTS CENTER INC - Manhattan, KS			3,000			3,000
Sept	MUSEUM OF CHRISTIAN HISTORY - Lawrence KS			3,000			3,000
Sept	PRAIRIE OAKS INSTITUTE AT ROBERT CREEK INC - Belle Plaine			3,000			3,000
Sept	SOCIETY FOR THE BLIND - Sacramento, CA			3,000			3,000
Sept	UNIONDALE PUBLIC LIBRARY - Uniondale, NY			3,000			3,000
Sept	UNIVERSITY OF HOUSTON FOUNDATION - Houston, TX			3,000			3,000
Sept	MID-WEST EDUCATIONAL CENTER INC - WONDER WORKSHOP CHILDREN			3,320			3,320
Sept	BOYS & GIRLS CLUBS OF CENTRAL MINNESOTA - Saint Cloud, MN			3,500			3,500
Sept	JUNIOR ACHIEVEMENT OF SOUTH DAKOTA - Sioux Falls, SD			3,500			3,500

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Best Buy Children's Foundation
Fiscal 2012 Donations Granted
Through February 29, 2012

Month	Grantee	National	Community	Twin City	@15 Exchange	Other	Total
		Partnership Grants	Partnership Grants	Metro Homestead Grants			
Sept	SAD HARBOR BOOSTER FOUNDATION INC - Sar Harbor NY		3,500				3,500
Sept	YOUTH & FAMILY SERVICES INC YOUTH AND FAMILY SERVICES IN		3,500				3,500
Sept	YWCA CASS CLAY - Fern, ND		3,500				3,500
Sept	KLEP CONCERNALTI BEAUFORTL INC - Cincinnati, OH		3,350				3,350
Sept	BOY SCOUTS OF AMERICA - Fossil, OH		3,900				3,900
Sept	BOYS & GIRLS CLUBS OF ACADIANA INC - Lafayette, LA		4,000				4,000
Sept	BOYS AND GIRLS CLUBS OF HAWTHORNE INC - Hawthorne, NJ		4,000				4,000
Sept	BOYS AND GIRLS CLUBS OF SOUTHEAST ALABAMA INC - Ount, AL		4,000				4,000
Sept	BOYS AND GIRLS CLUBS OF THE GULF COAST INC - Gulfport, MS		4,000				4,000
Sept	COOKE COUNTY YOUTH CENTER - Galesville, TX		4,000				4,000
Sept	FAMILY CAREER AND COMMUNITY LEADERS - Columbus, OH		4,000				4,000
Sept	FRIENDS OF SUNSET ZOO INC - Manhattan KS		4,000				4,000
Sept	HIGH DESERT MUSEUM - Bead, OR		4,000				4,000
Sept	HOPK HOUSE OF COLORADO - Arvada CO		4,000				4,000
Sept	HUDSON-ALPHEA INSTITUTE FOR BIOTECHNOLOGY - Huntsville, AL		4,000				4,000
Sept	JUNIOR COMMUNITY CENTER OF SAN FRANCISCO - San Francisco, CA		4,000				4,000
Sept	JOEL VY ART ROSEBMA - Omaha NE		4,000				4,000
Sept	JUNIOR ACHIEVEMENT OF WEST VIRGINIA - JUNIOR ACHIEVEMENT O		4,000				4,000
Sept	KIDS FIRST AWARENESS COMMUNITY LEARNING CENTER - Abbeville		4,000				4,000
Sept	LORAIN COUNTY BOYS AND GIRLS CLUB - Oberlin, OH		4,000				4,000
Sept	MADISON COUNTY CASA INCORPORATED - Jackson, TN		4,000				4,000
Sept	PO IRECI SCHOOL NABA FIRST ROBOTICS TEAM - Ell Grove CA		4,000				4,000
Sept	ROCKY MOUNTAIN BUTTERFLY CONSORTIUM - Westminster CO		4,000				4,000
Sept	SAN JOSE LAZZ SOCIETY - San Jose, CA		4,000				4,000
Sept	URBAN RESURRECTION COMMUNITY DEVELOPMENT CORPORATION - Led		4,000				4,000
Sept	YMCA OF THE INLAND NORTHWEST - Spokane, WA		4,000				4,000
Sept	JUNIOR ACHIEVEMENT OF WEST VIRGINIA - JUNIOR ACHIEVEMENT O		4,980				4,980
Sept	SLATTLE YOUNG PEOPLE'S PROJECT - Seattle WA		4,500				4,500
Sept	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATLR INDIANAPOLIS -		5,000				5,000
Sept	A DAY IN THE LIFE PROJECT INC - Sacramento, CA		5,000				5,000
Sept	ADA JENKINS FAMILIES AND CAREERS DEVELOPMENT CENTER INC		5,000				5,000
Sept	ALICE PERKINSON FOUNDATION INC - Annapack, MD		5,000				5,000
Sept	ARC OF LOUISIANA - Lumbago, VA		5,000				5,000
Sept	ASIAN AMERICAN LEGAL ADVOCACY CENTER INC - Denton CA		5,000				5,000
Sept	ASSOCIANT - MOUSE SOULDOY CALIFORNIA - South San Francisco		5,000				5,000
Sept	ASSOCIATION FOR THE BLIND AND VISUALLY IMPAIRED - Rochester		5,000				5,000
Sept	AUBERLE - Malcesport, VA		5,000				5,000
Sept	AUSTIN-TRAVIS COUNTY MENTAL HEALTH AND MENTAL RETARDATION		5,000				5,000
Sept	KXMO PROJECT INC - Onwell, CA		5,000				5,000
Sept	BIG BROTHERS & BIG SISTERS OF CEDAR RAPIDS AND EAST CLINTNA		5,000				5,000
Sept	BIG BROTHERS BIG SISTERS OF BURLINGTON CAMDEN & GLOUCESTER,		5,000				5,000
Sept	BIG BROTHERS BIG SISTERS OF CENTRAL ILLINOIS - BIG BROTHER		5,000				5,000
Sept	BIG BROTHERS BIG SISTERS OF NORTH TEXAS - Irving, TX		5,000				5,000
Sept	BIG BROTHERS BIG SISTERS OF THE GREATER MIAMI VALLLY INC -		5,000				5,000
Sept	BOYS & GIRLS CLUB OF BENTON HARBOR MICHIGAN - Benton Harbor		5,000				5,000
Sept	BOYS & GIRLS CLUB OF FRANKLIN-SIMPSON COUNTY - Franklin, KY		5,000				5,000
Sept	BOYS & GIRLS CLUB OF GREATER WASHITA INC - Madras, NH		5,000				5,000
Sept	BOYS & GIRLS CLUB OF HUNTINGTON COUNTY INC - Huntington, IN		5,000				5,000
Sept	BOYS & GIRLS CLUB OF SAN ANTONIO INC - San Antonio, TX		5,000				5,000
Sept	BOYS & GIRLS CLUBS OF TRIDONHARGER COUNTY INC - Training, NJ		5,000				5,000
Sept	BOYS & GIRLS CLUBS OF EMBALD VALLEY - Eugene, OR		5,000				5,000
Sept	BOYS & GIRLS CLUBS OF SOUTH SOUND - Tacoma, WA		5,000				5,000
Sept	BOYS & GIRLS CLUBS OF SPRINGFIELD INC - BOYS AND GIRLS CI U		5,000				5,000
Sept	BOYS & GIRLS CLUBS OF TULARE COUNTY - Visalia, CA		5,000				5,000
Sept	BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC - Houston, TX		5,000				5,000
Sept	BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC - Houston, TX		5,000				5,000
Sept	BOYS AND GIRLS CLUBS OF LONG BEACH - Long Beach, CA		5,000				5,000
Sept	BOYS AND GIRLS CLUBS OF THE MISSISSIPPI VALLEY INC - Madia		5,000				5,000
Sept	BRIDGE HILL FAMILY LIFE CENTER INC - Fredericksburg, VA		5,000				5,000
Sept	CAMP FIRE USA - Lovell, WA		5,000				5,000
Sept	CAMP FIRE USA - Lombard, IL		5,000				5,000
Sept	CAMP FIRE USA GREEN COUNTRY COUNCIL, INC		5,000				5,000
Sept	CLANTER OF HIGHER DEVELOPMENT - Chicago, IL		5,000				5,000
Sept	CHILDREN OF PROMISE INC - Colorado Springs, CO		5,000				5,000
Sept	CITY OF OKLAHA PUBLIC LIBRARY FOUNDATION - Omaha, NC		5,000				5,000
Sept	CLUB EXTREME INC - Maitland, FL		5,000				5,000
Sept	COMMUNITIES IN SCHOOLS OF LAKEWOOD WA - Lakewood, WA		5,000				5,000
Sept	CONVANTIES INC - Rochester, MN		5,000				5,000
Sept	DOCUMENTARY FOUNDATION - Sacramento CA		5,000				5,000
Sept	EDUCATION THROUGH MUSIC INC - New York, NY		5,000				5,000
Sept	FAMILY AND CHILDREN SERVICES - San Jose, CA		5,000				5,000
Sept	FRESH START PROGRAM INC - Derby, PA		5,000				5,000
Sept	FRESNO UNIFIED SCHOOL DISTRICT - STUNNYVADE VIDEO PRODUCTIO		5,000				5,000
Sept	FRIENDS OF THE BURLSON PUBLIC LIBRARY - Burton, TX		5,000				5,000
Sept	FRIENDS OF THE PUBLIC LIBRARY OF BROWNSTVILLE INC - Brownsv		5,000				5,000
Sept	GIRL SCOUTS WESTERN OKLAHOMA INC - Oklahoma City, OK		5,000				5,000
Sept	GIRLS INCORPORATED OF GREATER INDIANAPOLIS - GIRLS INCORPO		5,000				5,000
Sept	GIRLS INCORPORATED OF OKLAHMA - Omaha, NE		5,000				5,000
Sept	GIRLS INCORPORATED OF TARRANT COUNTY - Arlington, TX		5,000				5,000
Sept	GIRLS INCORPORATED OF THE WASHINGTON DC METROPOLITAN AREA		5,000				5,000
Sept	GREATER RICHMOND AREA SCHOLARSHIP PROGRAM INC GREAT ASPH		5,000				5,000
Sept	HEAL THE HOOD FOUNDATION OF MEMPHIS - Memphis, TN		5,000				5,000
Sept	HENDERSON LEADERSHIP INITIATIVE INC - THE BRAIN BUS - Higl		5,000				5,000
Sept	HILLTOP HEALTH SERVICES CORPORATION - HILLTOP COMMUNITY RE		5,000				5,000
Sept	HOMEWORX CENTRAL INC - Findlay, OH		5,000				5,000
Sept	HONEY BROOK COMMUNITY LIBRARY, INC - Hamv Brook, PA		5,000				5,000
Sept	HOPE HAVEN ASSOCIATION INC - HOPE HAVEN CHILDRENS CLINE		5,000				5,000
Sept	JUNIOR ACHIEVEMENT OF EAST CENTRAL OHIO - Canton, OH		5,000				5,000
Sept	JUNIOR ACHIEVEMENT OF NORTHEASTERN PENNSYLVANIA - Pitsan,		5,000				5,000
Sept	JUNIOR ACHIEVEMENT OF OKLAHOMA INC - Tulsa OK		5,000				5,000
Sept	JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC - SOUTHWEST LOUI		5,000				5,000
Sept	JUNIOR ACHIEVEMENT OF THE INLAND NORTHWEST INC - Spokane, WA		5,000				5,000
Sept	LEADERSHIP SCHOLARS INC - Canton, OH		5,000				5,000
Sept	LEESBURG POLICE CITIZENS SUPPORT TEAM INC - LEESBURG POLI		5,000				5,000
Sept	LIGHTHOUSE PROMISE INC - Louisville, KY		5,000				5,000
Sept	LINDSAY WILDFE MUSEUM - Walnut Creek, CA		5,000				5,000
Sept	NET LITERACY CORPORATION - Camel, IN		5,000				5,000
Sept	NH TEEN INSTITUTE FOR PREVENTION OF ALCOHOL & OTHER DRUG A		5,000				5,000
Sept	NRP FOUNDATION - Ithaca, Nears, LA		5,000				5,000
Sept	NORITTI SHORE CHILD AND FAMILY GUIDANCE ASSOCIATION INCORPOR		5,000				5,000
Sept	NOR RISIDE COMMUNITY CENTER INC - Saint Louis, MO		5,000				5,000

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Best Buy Children's Foundation
Fiscal 2012 Donations Granted
Through February 29, 2012

Month	Grantee	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown	@15 Exchange	Other	Total
Sept	NSRF GREENBELT SPACE CHARTER - Green Dale MD		5,000				5,000
Sept	PLAN B 441 CLUB - West Portsmouth, NH		5,000				5,000
Sept	PORTLAND COMMUNITY MEDIA - Portland, OR		5,000				5,000
Sept	PROJECT OZ - Bloomington, IL		5,000				5,000
Sept	PROVIDENTYEN COUNCIL FOR COMMUNITY ACTION INC - Marwood, IL		5,000				5,000
Sept	PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC		5,000				5,000
Sept	RECONVAL YOUTH INITIATIVE - Richmond, MI		5,000				5,000
Sept	SALVATION ARMY - Findlay, OH		5,000				5,000
Sept	SALVATION ARMY - Houston, TX		5,000				5,000
Sept	SESSION CAREER DEVELOPMENT INC - Houston, TX		5,000				5,000
Sept	SIBERIA NEVADA JOURNEYS - Reno, NV		5,000				5,000
Sept	SOUTH CENTRAL COMMUNITY SERVICES INC - Chicago, IL		5,000				5,000
Sept	SOUTH QUEENS BOYS AND GIRLS CLUB INC - South Richmond Hill		5,000				5,000
Sept	SOUTHWEST WAGE ROBOTICS BOOSTER CLUB INC - WAKE ROUBENS		5,000				5,000
Sept	SPECIAL OL YMPICS SOUTH CAROLINA - Columbia SC		5,000				5,000
Sept	SPIRIT OF YOUTH FOUNDATION - Asheville, AK		5,000				5,000
Sept	TAMPA BAY PERFORMING ARTS CENTER - Tampa, FL		5,000				5,000
Sept	TEENPROJECT - Los Olivos, CA		5,000				5,000
Sept	TILLKO VILLAGE COMPUTER USERS CLUB - Loudon TN		5,000				5,000
Sept	TITON TEAMS INC - Damascus, MD		5,000				5,000
Sept	TORCH PROGRAM INC - New York, NY		5,000				5,000
Sept	TUMBLIWEED PROGRAM - Billings MT		5,000				5,000
Sept	UNION LEAGUE BOYS AND GIRLS CLUB - Chicago, IL		5,000				5,000
Sept	VIS PA LEARNING NRP - Beirut, IL		5,000				5,000
Sept	VOLUNTEERS IN PROVIDENCE SCHOOLS - Providence, RI		5,000				5,000
Sept	WASHINGTON STATE BOYS & GIRLS CLUBS ASSOCIATION - Seattle, WA		5,000				5,000
Sept	9010 - Community Partnership Grant - WORCESTER YOUTH CENTER INC - Worcester MA		5,000				5,000
Sept	YMCA OF METROPOLITAN CHICAGO - INDIAN BOUNDARY YMCA - Down		5,000				5,000
Sept	YMCA OF METROPOLITAN DALLAS - Dallas TX		5,000				5,000
Sept	YMCA OR SUPERIOR CALIFORNIA / OROVILLE - Oroville CA		5,000				5,000
Sept	YOUNG MEN CHRISTIAN ASSOCIATION OF WEST SAN GABRIEL VALLEY		5,000				5,000
Sept	YOUTH ENCOURAGEMENT SERVICES INC - Nashville TN		5,000				5,000
Sept	YOUTH INFUSION - East Stroudsburg, PA		5,000				5,000
Sept	YOUTH JOB CENTER OF LYANSTON INC - Danvers, IL		5,000				5,000
Sept	YOUTH REBUILDING NEW ORLEANS - Metairie, LA		5,000				5,000
Sept	YMCA WARREN - Warren, OH		5,000				5,000
Sept	ZEDUM - San Francisco CA		5,000				5,000
Sept	STRAFORD LIBRARY ASSOCIATION - Stratford, CT		5,000				5,000
Sept	CHILDREN FIRST GEO KANSAS INC - Wichita KS		5,300				5,300
Sept	UNITED ARTS COUNCIL OF COLLIER COUNTY INC - Naples, FL		5,310				5,310
Sept	BOYS & GIRLS CLUBS OF PRESNO COUNTY - Fresno CA		5,500				5,500
Sept	SINGLAR COMMUNITY COLLEGE FOUNDATION - Dayton, OH		5,500				5,500
Sept	OAKLAND PLANNING & DEVELOPMENT CORPORATION - Pittsburgh, PA		5,500				5,500
Sept	RESOURCES FOR RESIDENTS AND COMMUNITIES OF GEORGIA INC - A		5,500				5,500
Sept	ROUND ROCK ARDA SERVING CENTER INCORPORATED - Round Rock, TX		5,980				5,980
Sept	AMARKDS INC - FREDMONT - AMARKDS FREDMONT - Clinton SC		6,000				6,000
Sept	BI BROTHERS BIG SISTERS OF GREATER PITTSBURGH - Pittsburgh		6,000				6,000
Sept	BIG BROTHERS BIG SISTERS OF KY INDIANAPOLIS INC - Louisville, KY		6,000				6,000
Sept	BOYS & GIRLS CLUBS OF SCOTTSDALE INC - Scottsdale AZ		6,000				6,000
Sept	BOYS AND GIRLS CLUB OF ASSABET VALLEY INC - Mansfield MA		6,000				6,000
Sept	BOYS AND GIRLS CLUB OF HARBINGTON - Harlingen TX		6,000				6,000
Sept	BOYS CLUB OF PLAZA INC - Pear, TX		6,000				6,000
Sept	DICKENS CHILDREN AND FAMILY SERVICES INC - Beaumont, TX		6,000				6,000
Sept	CLAYTON FOR THE MISSING - Houston TX		6,000				6,000
Sept	CITY OF HOPE OUTREACH - Conway, AR		6,000				6,000
Sept	COMPUTERS 4 KIDS - Charlottesville, VA		6,000				6,000
Sept	COORDINATING COMMITTEE FOR CHILDREN IN CRISIS - New Haven, CT		6,000				6,000
Sept	CROOKED TRAILS - Seattle, WA		6,000				6,000
Sept	CROSSROAD CHRISTIAN FELLOWSHIP OF SAN MARCOS TEXAS - San M		6,000				6,000
Sept	DIVINE PURPOSE YOUTH PERFORMING ARTS CENTER - Chicago, IL		6,000				6,000
Sept	LL PHOTO POLICE ATHLETIC LEAGUE - El Caimo, CA		6,000				6,000
Sept	PERFORM BACK PARTNERSHIP - Valiso CA		6,000				6,000
Sept	PURDIDS OF THE CHILDRENS-PORTLAND - Portland, OR		6,000				6,000
Sept	HATHAWAY SYCAMORES CHILD AND FAMILY SERVICES - Pasadena CA		6,000				6,000
Sept	JEWISH COMMUNITY CENTER OF STATEN ISLAND INC - Staten Isl		6,000				6,000
Sept	JOHN H BOKER COMMUNITY CENTER INC - Indianapolis, IN		6,000				6,000
Sept	KIDS IN DISTRESSED SITUATIONS, INC - New York, NY		6,000				6,000
Sept	LONG ISLAND GAY AND LESBIAN YOUTH INC - Bay Shore, NY		6,000				6,000
Sept	MID-PENNSYLVANIA BOYS & GIRLS CLUB INC - San Maria, CA		6,000				6,000
Sept	MUSKIEGONIA COUNTY COMMUNITY FOUNDATION - S T A R S - A-SUMM		6,000				6,000
Sept	NEW HOPE COMMUNITY SERVICE CENTER - Chicago, IL		6,000				6,000
Sept	OCTAGON CENTER FOR THE ARTS - Ames, IA		6,000				6,000
Sept	OPERATION PEACE ROBOTICS - A-411 YOUTH ROBOTICS TEAM - Far		6,000				6,000
Sept	REUNION II FLEET SCIENCE CENTER - San Diego CA		6,000				6,000
Sept	SACRAMENTO FOOD BANK SERVICES - Sacramento, CA		6,000				6,000
Sept	STAFORD JUNCTION INC - Fredensborg, VA		6,000				6,000
Sept	STEP UP INC - Redwood, OR		6,000				6,000
Sept	TREBLE UNIVERSITY PAYROLL DEPARTMENT/JUCOP @ TEMPI E UNIVERS		6,000				6,000
Sept	TRINITY CHRISTIAN COMMUNITY INC - New Orleans, LA		6,000				6,000
Sept	VOLUNTEER CENTER OF THE EAST BAY - Walnut Creek, CA		6,000				6,000
Sept	YMCA OF THE EASTBAY - Redwood, CA		6,000				6,000
Sept	YOUNG MENS CHRISTIAN ASSOCIATION OF PIERCE AND KITSAP COUN		6,000				6,000
Sept	BOYS & GIRLS CLUBS NORTH SAN MATEO COUNTY - South San Fran		6,700				6,700
Sept	BOYS & GIRLS CLUBS OF METRO ATLANTA INC - Atlanta, GA		7,000				7,000
Sept	BOYS AND GIRLS CLUB OF THE PEAKS PEAK REGION - Colorado Sp		7,000				7,000
Sept	EDUCATION IN ACTION - Providence, RI		7,000				7,000
Sept	ENVIRONMENTAL LEARNING FOR KIDS - Denver, CO		7,000				7,000
Sept	FRIENDS OF CAMP ANOKIUS INC - Friesland WI		7,000				7,000
Sept	GIVE EVERY CHILD A CHANCE - Meiners, CA		7,000				7,000
Sept	OLIVET BOYS AND GIRLS CLUB OF READING AND BERKS COUNTY INC		7,000				7,000
Sept	SAN ANTO CULTURAL ARTS INC - San Antonio TX		7,000				7,000
Sept	VALLEY OF THE SUN YOUNG MENS CHRISTIAN ASSOCIATION - HLAGS		7,000				7,000
Sept	WIDE ANGLE YOUTH MEDIA INC - Baltimore, MD		7,000				7,000
Sept	YWCA OF BETHLEHEM - Bethlehem, PA		7,050				7,050
Sept	MID-MICHIGAN ROBOTICS ALLIANCE - Linden, MI		7,500				7,500
Sept	A VISION OF HOPE YOUTH NETWORK INC - Largo FL		7,500				7,500
Sept	BLACK DATA PROCESSING ASSOCIATES OF WASHINGTON DC METROPO		7,500				7,500
Sept	BOYS & GIRLS CLUB OF THE WALSAU AREA INC - Walusa WI		7,500				7,500
Sept	BOYS & GIRLS CLUBS OF PUERTO RICO, INC - Carolina, PR		7,500				7,500
Sept	BOYS & GIRLS CLUBS OF THE FOX VALLEY - Appleton WI		7,500				7,500
Sept	BOYS AND GIRLS CLUB OF ELK RIVER INC - Elk River MN		7,500				7,500
Sept	BOYS AND GIRLS CLUB OF MIDDLE TENNESSEE INC - Nashville, TN		7,500				7,500

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**Best Buy Children's Foundation
Fiscal 2012 Donations Granted
Through February 29, 2012**

Month	Grantee	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown Grants	@15 Exchange	Other	Total
	BOYS AND GIRLS CLUB OF THE SANDHILLS INC - Southern Pines NC		7,500				7,500
	BRIDGE TEEN CENTER NFP - Tinley Park, IL		7,500				7,500
	CAMP FIRE USA - Rancho Cucamonga, CA		7,500				7,500
Sept	CHRISTIAN ACTIVITY CENTER - East Saint Louis, IL		7,500				7,500
Sept	DETROIT HISPANIC DEVELOPMENT CORPORATION - Detroit, MI		7,500				7,500
Sept	DETROIT YOUTH FOUNDATION - Detroit, MI		7,500				7,500
Sept	EDUCATION WORKS INC - Lawrenceville, NJ		7,500				7,500
Sept	MOSHOLU-MONTEFIORE COMMUNITY CENTER INC - Bronx, NY		7,500				7,500
Sept	QUEENS COMMUNITY HOUSE INC - Forest Hills, NY		7,500				7,500
Sept	YMCA OF GREATER CHARLOTTE - Charlotte, NC		7,500				7,500
Sept	BROOML COUNTY URBAN LEAGUE INC - Binghamton NY		7,550				7,550
Sept	BOYS & GIRLS CLUB OF GREATER HIGH POINT INC - High Point NC		7,726				7,726
Sept	BEN GORDON CENTER - DeKalb, IL		8,000				8,000
Sept	BOYS & GIRLS CLUB OF SOUTHWEST COUNTY - Temecula, CA		8,000				8,000
Sept	BOYS AND GIRLS CLUBS OF THE PIEDMONT AREA INC - Florence, SC		8,000				8,000
Sept	CAMBODIAN ASSOCIATION OF GREATER PHILADELPHIA - Philadelphia		8,000				8,000
Sept	DETROIT ZOOLOGICAL SOCIETY - Royal Oak, MI		8,000				8,000
Sept	ELIZABETH ROOSEVELT VAL KILL INC - Hyde Park, NY		8,000				8,000
Sept	GARDEN OF PRAYER YOUTH CENTER - Kankakee IL		8,000				8,000
Sept	IA WORLDWIDE - JUNIOR ACHIEVEMENT - Eau Claire, WI		8,000				8,000
Sept	JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC - Houston, TX		8,000				8,000
Sept	LATIN AMERICAN YOUTH CENTER INC - Washington, DC		8,000				8,000
Sept	PATHWAYS FOR EXCEPTIONAL CHILDREN - Mantville, NJ		8,000				8,000
Sept	SCIENCE MATH AND ROBOTIC TECHNOLOGY EDUCATION - Indio, CA		8,000				8,000
Sept	ST PAUL YOUTH SERVICES INC - Saint Paul, MN		8,000				8,000
Sept	UNITED WAY OF NORTHERN NEW JERSEY INC - Morristown, NJ		8,000				8,000
Sept	YOUNG WOMENS CHRISTIAN ASSOCIATION OF ADAMS COUNTY NEBRASKA		8,000				8,000
Sept	YOUTH RECOVERY COMMUNITY CENTER INC - Dublin, GA		8,000				8,000
Sept	HEALING PLACE SERVE - Baton Rouge, LA		8,720				8,720
Sept	BOYS & GIRLS CLUB OF SAN MARCOS - San Marcos, CA		9,000				9,000
Sept	GREAT CIRCLE - St. Louis, MO		9,000				9,000
Sept	WILSON YOUTH UNITED - Wilson, NC		9,000				9,000
Sept	BOYS AND GIRLS CLUB OF DUNDER TOWNSHIP INC - Carpentersville		9,500				9,500
Sept	UNIVERSITY CITY SCIENCE CENTER - Philadelphia PA		9,500				9,500
Sept	100 BLACK MEN OF PHOENIX - Phoenix, AZ		10,000				10,000
Sept	AUNT MARTHAS YOUTH SERVICE CENTER INC - Olympia Fields IL		10,000				10,000
Sept	BENTON HARBOR-ST JOSEPH YMCA FAMILY CENTER - Saint Joseph		10,000				10,000
Sept	BERGEN FAMILY CENTER INC - Englewood, NJ		10,000				10,000
Sept	BIG BROTHERS BIG SISTERS OF MONMOUTH & MIDDLESEX COUNTIES		10,000				10,000
Sept	BIG BROTHERS BIG SISTERS OF VENTURA COUNTY INC - Camarillo		10,000				10,000
Sept	BIG BROTHERS-BIG SISTERS OF BEAVER COUNTY - New Brighton PA		10,000				10,000
Sept	BOSTON CHINATOWN NEIGHBORHOOD CENTER INC - Boston, MA		10,000				10,000
Sept	BOYS & GIRLS CLUB OF ROCKWALL COUNTY INC - Rockwall TX		10,000				10,000
Sept	BOYS & GIRLS CLUB OF THE MIDDLE GEORGIA REGION INC - Easton		10,000				10,000
Sept	BOYS & GIRLS CLUBS OF CHICAGO INC - Chicago, IL		10,000				10,000
Sept	BOYS & GIRLS CLUBS OF EL PASO - El Paso, TX		10,000				10,000
Sept	BOYS & GIRLS CLUBS OF SAN ANTONIO - San Antonio TX		10,000				10,000
Sept	BOYS & GIRLS CLUBS OF WAYNESBORO, STAUNTON & AUGUSTA - Waynesboro, VA		10,000				10,000
Sept	BOYS AND GIRLS CLUB OF TAUNTON INCORPORATED - Taunton, MA		10,000				10,000
Sept	BOYS AND GIRLS CLUB OF THE BIG BEND INC - Tallahassee, FL		10,000				10,000
Sept	BOYS AND GIRLS CLUBS OF TAMPA INC - Tampa, FL		10,000				10,000
Sept	CENTRAL NEW MEXICO COMMUNITY COLLEGE FOUNDATION - Albuquerque		10,000				10,000
Sept	CITY YOUTH MINISTRIES INC - Jespersburg AR		10,000				10,000
Sept	COALICION LATINO AMERICANA - Charlotte, NC		10,000				10,000
Sept	COMMUNITY SERVICES & EMPLOYMENT TRAINING INC - Visalia, CA		10,000				10,000
Sept	COMPUTERS FOR YOUTH FOUNDATION INC - New York, NY		10,000				10,000
Sept	CREATIVE KIDS - El Paso, TX		10,000				10,000
Sept	EDUCATING YOUNG MINDS - Los Angeles CA		10,000				10,000
Sept	FANNIN COUNTY FAMILY CRISIS CENTER INC - Bonham, TX		10,000				10,000
Sept	FATHER FLANAGAN'S BOYS HOME - BOYS TOWN - Boys Town NE		10,000				10,000
Sept	GEORGIA DECA FOUNDATION INC - Dahlone, GA		10,000				10,000
Sept	GIRL SCOUT COUNCIL INC - ARIZONA CACTUS-PINE - GIRL SCOUTS - Phoenix, AZ		10,000				10,000
Sept	GIRL SCOUTS OF GREATER LOS ANGELES - Los Angeles, CA		10,000				10,000
Sept	GRIFFIN MELBOURNE POLICE ATHLETIC LEAGUE INC - Melbourne, FL		10,000				10,000
Sept	JUNIOR ACHIEVEMENT OF SAN DIEGO & IMPERIAL CO - San Diego CA		10,000				10,000
Sept	LACER AFTERSCHOOL PROGRAMS - Hollywood CA		10,000				10,000
Sept	MCWANE SCIENCE CENTER - Birmingham, AL		10,000				10,000
Sept	MERIDIAN EDUCATION RESOURCE GROUP INC - Atlanta GA		10,000				10,000
Sept	MUSEUM OF SCIENCE AND INDUSTRY - Chicago, IL		10,000				10,000
Sept	NEIGHBORHOOD RESOURCE CENTER - Richmond, VA		10,000				10,000
Sept	NEVADA PARTNERSHIP FOR HOMELESS YOUTH - Las Vegas, NV		10,000				10,000
Sept	ONE 2 ONE MENTORS - Victorville, CA		10,000				10,000
Sept	OPERATION BREAKTHROUGH INC - Kansas City, MO		10,000				10,000
Sept	PRIDELINES YOUTH SERVICES INC - Miami, FL		10,000				10,000
Sept	SAPIENTIS INC - San Juan, PR		10,000				10,000
Sept	SERVING URBAN CHILDREN SCHOOLS EDUCATORS & STAFF INC - Florence, SC		10,000				10,000
Sept	TRISTATE EDUCATION AND TECHNOLOGY FOUNDATION - Cincinnati, OH		10,000				10,000
Sept	TULSA HOPE ACADEMY INC - Tulsa, OK		10,000				10,000
Sept	URBAN YOUTH IMPACT, INC - West Palm Beach, FL		10,000				10,000
Sept	VALLEY OF THE SUN YOUNG MENS CHRISTIAN ASSOCIATION - MESA, AZ		10,000				10,000
Sept	VALLEY OF THE SUN YOUNG MENS CHRISTIAN ASSOCIATION - SOUTH GAVAZO, AZ		10,000				10,000
Sept	VOLUNTEER CENTER OF LUBBOCK INC - Lubbock, TX		10,000				10,000
Sept	WEST DALLAS COMMUNITY CENTERS - Dallas, TX		10,000				10,000
Sept	WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM INC - Rockland, MA		10,000				10,000
Sept	WINNETKA YOUTH ORGANIZATION - Winnetka, IL		10,000				10,000
Sept	WOMEN OF TOMORROW MENTOR AND SCHOLARSHIP PROGRAM INC - Marietta, GA		10,000				10,000
Sept	YOUNG ADULT GUIDANCE CENTER INC - Atlanta, GA		10,000				10,000
Sept	YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA I		10,000				10,000
Sept	YOUTH ENTERTAINMENT STUDIOS INC - Chesapeake, VA		10,000				10,000
Sept	YOUTH OPPORTUNITIES UNLIMITED - Cleveland OH		10,000				10,000
Sept	YOUTH TECHNOLOGY CORPS NFP INC - Chicago, IL		10,000				10,000
Oct	BAKKEN - Minneapolis, MN			10,000			10,000
Oct	BRANDLAB - Minneapolis, MN			5,000			5,000
Oct	COMMONBOND COMMUNITIES - Saint Paul, MN			5,000			5,000
Oct	COMUNIDADES LATINAS UNIDAS EN SERVICIO INC - Saint Paul, MN			30,000			30,000
Oct	COOKIE CART - Minneapolis, MN			7,500			7,500
Oct	CORNERSTONE ADVOCACY SERVICE - Bloomington, MN			5,000			5,000
Oct	EPISCOPAL COMMUNITY SERVICES INC - Minneapolis, MN			10,000			10,000
Oct	FRASER - Minneapolis, MN			10,000			10,000
Oct	FRIENDS OF THE MINNESOTA CONSERVATION CORPS - Maplewood, MN			5,000			5,000
Oct	GIRL SCOUTS OF MINNESOTA AND WISCONSIN RIVER VALLEYS INC - Minneapolis, MN			25,000			25,000
Oct	GREAT RIVER GREENING - Saint Paul, MN			5,000			5,000
Oct	HCCM - Saint Paul, MN			5,000			5,000

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Best Buy Children's Foundation
Fiscal 2012 Donations Granted
Through February 29, 2012

Month	Grantee	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown Grants	@15 Exchange	Other	Total
	KINSHIP OF GREATER MINNEAPOLIS INC - Minneapolis, MN			5,000			5,000
	LITTLE EARTH RESIDENTS ASSOCIATION INC - Minneapolis, MN			15,000			15,000
	MANAGEMENT ASSISTANCE PROGRAMS FOR NONPROFITS INC - Saint Paul, MN			8,500			8,500
Oct	ORDWAY CENTER FOR THE PERFORMING ARTS - Saint Paul, MN			20,000			20,000
Oct	PACER CENTER INC - Minneapolis, MN			25,000			25,000
Oct	PARTNERSHIP RESOURCES INC - Saint Louis Park, MN			5,000			5,000
Oct	PENUMBRA THEATRE COMPANY INC - Saint Paul, MN			5,000			5,000
Oct	PLUGNPLAY - Coon Rapids, MN			5,000			5,000
Oct	US FOUNDATION FOR THE INSPIRATION & RECOGNITION SCIENCE & WELLSHARE INTERNATIONAL - Minneapolis, MN			6,000			6,000
Oct	WORLD SAVVY INC - Minneapolis, MN			5,000			5,000
Oct	WORLD SAVVY INC - Minneapolis, MN			10,000			10,000
Oct	YOUTH FIRST COMMUNITY OF PROMISE - Ramsey, MN			10,000			10,000
Oct	YOUTH PERFORMANCE COMPANY - Minneapolis, MN			7,500			7,500
Oct	YOUTHCARE - Minneapolis, MN			5,000			5,000
Oct	YOUTHRISE - Saint Paul, MN			10,000			10,000
Nov	Charities Review Council			5,000			5,000
Jan	AFRICAN AMERICAN REGISTRY - Minneapolis, MN			5,000			5,000
Jan	AMHERST H WILDER FOUNDATION - Saint Paul, MN			15,000			15,000
Jan	BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES - COMO FRIENDS - Saint Paul, MN			5,000			5,000
Jan	COMO FRIENDS - Saint Paul, MN			10,000			10,000
Jan	CONCORDIA COLLEGE CORPORATION - Moorhead, MN			10,000			10,000
Jan	ECO EDUCATION - Saint Paul, MN			10,000			10,000
Jan	GUTHRIE THEATRE FOUNDATION - Minneapolis, MN			40,000			40,000
Jan	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST - Maplewood, MN			7,000			7,000
Jan	LAO FAMILY COMMUNITY OF MINNESOTA INC - Saint Paul, MN			5,000			5,000
Jan	LEARNING DISABILITIES ASSOCIATION INC - Golden Valley, MN			10,000			10,000
Jan	LUNDSTRUM CENTER FOR THE PERFORMING - Minneapolis, MN			10,000			10,000
Jan	HERRICK COMMUNITY SERVICES - Saint Paul, MN			8,000			8,000
Jan	MINNESOTA CHILDRENS MUSEUM - Saint Paul, MN			10,000			10,000
Jan	MINNESOTA HISTORICAL SOCIETY - Saint Paul, MN			10,000			10,000
Jan	MINNESOTA INTERNATIONAL CENTER - Minneapolis, MN			10,000			10,000
Jan	MINNESOTA YOUTH SYMPHONIES - Saint Paul, MN			2,000			2,000
Jan	PARK AVENUE YOUTH AND FAMILY SERVICES - Minneapolis, MN			10,000			10,000
Jan	PERSPECTIVES INC - Saint Louis Park, MN			10,000			10,000
Jan	PILLSBURY UNITED COMMUNITIES - Minneapolis, MN			30,000			30,000
Jan	ST DAVIDS CHILD DEVELOPMENT AND FAMILY SERVICES - Minn			7,500			7,500
Jan	STAGES THEATRE COMPANY INC - Hopkins, MN			15,680			15,680
Jan	UNIVERSITY OF ST THOMAS - Saint Paul, MN			25,000			25,000
Jan	YOUTH FRONTIERS INC - Minneapolis, MN			34,500			34,500
Jan	BRIDGE TEEN CENTER NFP - Tinley Park, IL - Reissued check from 9/28/11 Community		7,500				7,500
Jan	Scholarship of America	1,200,000					1,200,000
Feb	National Council of La Raza	200,000					200,000
Feb	National Urban League, Inc	225,000					225,000
Feb	Youth Venture Inc	250,000					250,000
Feb	Present Value Adjustment - Washington DC MLK Natl Mem					21,215	21,215
Feb	Present Value Adjustment - Art Partnership					22,303	22,303
Feb	Present Value Adjustment - CLUES					1,456	1,456
Feb	Present Value Adjustment - Perspectives					1,456	1,456
Feb	Present Value Adjustment - TCPT					10,607	10,607
	Donations Granted in Fiscal 2012	2,416,735	2,001,146	2,803,514	250,000	57,037	7,528,432.00

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7,528,432.00

The Best Buy Children's Foundation
Fiscal Year Ended March 3, 2012
Form 990-PF
FEIN 41-1784382

Name	Title	Compensation	Benefit Plans	Expense Allowance
Susan S. Hoff 7601 Penn Ave S Richfield MN 55423	Chairperson	0	0	0
Shawn Score 7601 Penn Ave S Richfield MN 55423	President	0	0	0
Marc Gordon 7601 Penn Ave S Richfield MN 55423	Treasurer	0	0	0
Todd Hartman 7601 Penn Ave S Richfield MN 55423	Secretary	0	0	0
Matt Furman 7601 Penn Ave S Richfield MN 55423	Trustee	0	0	0
Stephen Gillett 7601 Penn Ave S Richfield MN 55423	Trustee	0	0	0
Bill Hoffman 7601 Penn Ave S Richfield MN 55423	Trustee	0	0	0
Patricia Mcphee 7601 Penn Ave S Richfield MN 55423	Trustee	0	0	0
Raymond Slivia 7601 Penn Ave S Richfield MN 55423	Trustee	0	0	0

HOME GUIDELINES (<http://bestbuygrant/customercontent/grants/fundingandgrants.asp>)
 (<http://bestbuygrant/customercontent/grants/guidelines.asp>)
 FAQ (<http://bestbuygrant/customercontent/grants/faqs.asp>)
 INSTRUCTIONS (<http://bestbuygrant/customercontent/grants/instructions.asp>)
 CONTACT US
 (<http://bestbuygrant/customercontent/grants/contactus.asp>) (#)

Best Buy Children's Foundation Guidelines

Best Buy Children's Foundation strengthens communities through national, regional, and local grantmaking programs. Our goal is to provide youth with access to opportunity through technology. We support 501(c)3 nonprofit organizations that provide positive experiences to help teens excel in school and develop life and leadership skills.

Take the [eligibility quiz](http://bestbuygrant/customercontent/grants/questionnaire.asp) to see if your non-profit meets the criteria for a grant application.

Who may apply:

- Nonprofit 501(c)3 certified organizations that provide positive experiences that will empower early adolescents (primarily ages 12-16) to excel in school, engage in their communities, and develop leadership skills.

We do not fund:

- Organizations not certified as 501(c)3 by the IRS
- Organizations more frequently than annually (not including Tag Team Awards)
- Individuals
- Schools (please refer to Best Buy Teach Program)
- General operating expenses
- Product requests (please refer to Best Buy store giving)
- Endowments
- Fraternal organizations or social clubs
- Units of government or quasi-governmental agencies
- Labor organizations or political campaigns
- Organizations designed primarily for lobbying
- For-profit organizations or travel programs
- Fundraising dinners, testimonials, conferences or similar events
- Sole support of operating or advertising expenses
- Religious organizations for religious purposes
- Health, medical, or therapeutic programs or living subsidies
- Athletic teams or events
- Multi-year requests (grants must be reviewed/made annually)

Get answers to [frequently asked questions](http://bestbuygrant/customercontent/grants/faqs.asp) about Best Buy Children's Foundation.

OUR BRANDS | AUDIOVISIONS | BEST BUY | FIVE STAR (<http://www.avisions.com/>) (<http://www.bestbuy.com>)
 FUTURE SHOP (<http://www.five-star.cn>) (<http://www.futureshop.ca/>)
 GEEK SQUAD | MAGNOLIA (<http://www.geeksguad.com>)
 (<http://www.magnoliaht.com/>)
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Statement 5

HOME	GUIDELINES	(/bestbuygrant/customercontent/grants/fundhoandgrants.asp)
		(/bestbuygrant/customercontent/grants/guidelines.asp)
	FAQ	(/bestbuygrant/customercontent/grants/faq.asp)
	INSTRUCTIONS	(/bestbuygrant/customercontent/grants/instructions.asp)
	CONTACT US	
		#">(/bestbuygrant/customercontent/grants/contactus.asp) (#)

Grant Application Process

- Step 1: Take the eligibility quiz
- Step 2: Register your organization
- Step 3: Preview the grant application content
- Step 4: Enter grant application and budget
- Step 5: Review and submit

Grant Application Instructions

It is recommended that you [review the application \(/bestbuygrant/customercontent/grants/grantsubmitreview.asp\)](https://bestbuygrant/customercontent/grants/grantsubmitreview.asp) before you begin. The review will explain each section in more detail. The grant application consists of four main sections:

- Organization Background Information
- Proposal Information
- Demographics
- Budget
- Authorization

To create a new application click the "Add New" link on the main grant submission page. To continue work on an application that has not been submitted, click the "Edit" link next to the application title. Delete an editable application with the trash can if you no longer want to submit it. Then, to view an application already submitted, click the "Review" link. Please note that you may not edit a submitted application.

Getting Help

Please check the [review page \(/bestbuygrant/customercontent/grants/grantsubmitreview.asp\)](https://bestbuygrant/customercontent/grants/grantsubmitreview.asp) and [guidelines \(/bestbuygrant/customercontent/grants/guidelines.asp\)](https://bestbuygrant/customercontent/grants/guidelines.asp) before you submit a help request, since you may find answers to your questions there.

OUR BRANDS | AUDIOVISIONS | BEST BUY | FIVE STAR | FUTURE SHOP | GEEK SQUAD | MAGNOLIA | PACIFIC SALES | SPEAKEASY

(<http://www.avisions.com/>) (<http://www.bestbuy.com>)
 (<http://www.five-star.ca/>) (<http://www.futureshop.ca/>)
 (<http://www.geekquad.com/>)
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Best Buy Children's Foundation FAQs

What does the Best Buy Children's Foundation support?

The Best Buy Children's Foundation strengthens communities through national, regional, and local grantmaking programs. Our goal is to provide youth with access to opportunity through technology. We support 501c3 nonprofit organizations that provide positive experiences to help teens excel in school and develop life and leadership skills. Please read the [guidelines \(/bestbuygrant/customercontent/grants/guidelines.asp\)](https://bestbuygrant/customercontent/grants/guidelines.asp) to ensure your organization meets our eligibility requirements or refer to the [instructions \(/bestbuygrant/customercontent/grants/instructions.asp\)](https://bestbuygrant/customercontent/grants/instructions.asp) to assist you with the process.

What is your focus area?

Our focus is on 13-17 year old youth and programs that provide access to opportunity through technology.

What are your grant programs?

- National Grants
- Community Grants
- Twin Cities Fund

See details below on guidelines and deadline for each program.

What program should I apply for?

If you are serving a national audience across the U.S., you may apply for a National Grant. If you are serving a local or regional audience or are a local affiliate of a national program, apply for a Community Grant. If you are based in and serving youth in the Minneapolis-St. Paul 7-county metro area, apply for the Twin Cities Fund.

How do I know if my organization is eligible to receive a grant from Best Buy Children's Foundation?

To determine your organization's eligibility take the [eligibility quiz \(/bestbuygrant/customercontent/grants/questionnaire.asp\)](https://bestbuygrant/customercontent/grants/questionnaire.asp). Only organizations that are verified with a tax-exempt 501(c)(3) designation, as determined by the Internal Revenue Service, are eligible to receive donations.

What nonprofits and programs are not eligible for funding from the Best Buy Children's Foundation?

- Organizations not certified as 501(c)(3) by the IRS
- Organizations more frequently than annually (not including TagTeam Awards)
- Individuals
- Schools (please refer to Best Buy Teach Program)
- General operating expenses
- Product requests (please refer to [Best Buy store donations \(http://www.bestbuy-communityrelations.com/our_programs.htm\)](http://www.bestbuy-communityrelations.com/our_programs.htm))
- Endowments
- Fraternal organizations or social clubs
- Units of government or quasi-governmental agencies
- Labor organizations or political campaigns
- Organizations designed primarily for lobbying
- For-profit organizations or exchange travel programs
- Fundraising dinners, testimonials, conferences or similar events
- Sole support of operating or advertising expenses
- Religious organizations for religious purposes
- Health, medical or therapeutic programs or living subsidies
- Athletic teams or events
- Multi-year requests (grants must be reviewed/made annually)
- Fiscal agents and other umbrella organizations that fund other non-profits
- Private foundations
- Organizations that are not Equal Opportunity Employers

Does Best Buy Children's Foundation fund capital requests?

Best Buy Children's Foundation only considers capital requests from organizations in the Twin Cities, MN 7-county metro area that have previously received program funding from Best Buy Children's Foundation. The deadline for applying for capital requests is February 1.

My organization received funding last year. Can we apply again?

Best Buy Children's Foundation makes funding decisions annually. Grants are awarded for a one-year period only. We invite grantees to re-apply in subsequent years based on program results, although there are no guarantees of renewed funding. Grantees

must submit a report in Easymatch before applying for subsequent funding

What are the guidelines for the Twin Cities Fund?

The Twin Cities Fund considers proposals from nonprofit organizations that:

- Serve a Twin Cities audience
- Support programs that enlighten and empower kids through technology inspired learning
- Add to the vibrancy of the Twin Cities area

What are the deadlines for the Twin Cities Fund?

Twin Cities grant applications to the Best Buy Children Foundation are reviewed on a quarterly basis, with the following application deadlines:

- November 1
- February 1
- May 1
- August 1

What are the guidelines for national partnerships?

- The program must serve a national audience
- The organization must have a national distribution plan in place
- The organization must have national partnerships in place

What are the deadlines for national grant applications?

National partnership proposals to the Best Buy Children's Foundation are reviewed on a quarterly basis, with the following application deadlines:

- November 1
- February 1
- May 1
- August 1

What are the guidelines for Community Grants?

Best Buy teams across the United States select non-profit organizations that provide positive experiences to help teens to excel in school and develop life leadership skills. Special consideration will be given to programs that provide youth with access to opportunity through technology. Additional criteria include:

- Serve a diverse population in local or regional communities
- Build social, academic, leadership and life skills in early adolescents (primarily ages 13-17)
- Organizations within the Twin Cities 7-County Metro area are eligible and can apply for Community Grant or the Twin Cities Fund, but not both
- Show positive results against a demonstrated community need
- Reach at-risk children in working families

What are the typical grant awards for Community Grants?

The average grant amount is \$4,000 – \$6,000 with a maximum of \$10,000.

What is the deadline for Community Grants?

Nonprofits must submit their complete proposals online between July 1 – August 1. The grant application will close at 11:59 p.m. EST on August 1, 2011.

When will grantees receive the checks?

Checks will be sent to nonprofit organizations in October.

Can local schools apply for funding for an Community Grant?

Schools do not qualify because we fund schools through **Teach@15** (<http://www.at15.com/teach>) which helps schools serving grades 7-12 meet their technology needs. Teens who are registered on at15.com can nominate and vote for their schools to win a Teach@15 Award in the form of a Best Buy Gift Cards for \$1,500, \$1,000 and \$500.

Can I request a donation of product with Community Grants?

No. Community Grants are for programs that empower teens, not for products or gift cards. Product donations come directly from local Best Buy stores to support 501c3 organizations within 50 miles of the store, including schools, libraries and after-school clubs. Please click [here](http://www.bestbuy-communityrelations.com/our_programs.htm) (http://www.bestbuy-communityrelations.com/our_programs.htm) to take the eligibility quiz before contacting your local store.

My 501c3 has a pending status; do I qualify to receive a donation?

No. Best Buy and Best Buy Children's Foundation do not fund organizations with a pending 501(c)(3) status. Only organizations that are verified with a tax-exempt 501(c)(3) designation, as determined by the Internal Revenue Service, are eligible to receive donations.

Other questions?

Call 866-625-4350 or email bestbuygrants@easymatch.com (<mailto:bestbuygrants@easymatch.com>)

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Application Overview

The application is divided into the sections listed below.

Organization Information

- Type of Organization

Project Information

- Event name
- Project name
- Project start date
- Project end date
- Amount requested
- Project objectives
- Risks and limitations
- Mission statement
- Project overview

Mission and Eligibility

- Guideline fit
- Assessment strategies
- Sustainability plan
- Diversity target
- Use of funds
- Major donors

Reporting Information

- Geographic region
- Target gender
- Target ethnicity
- Focus area
- Target age
- Target population

Supporting Documentation

- 501(c)(3) Tax designation file

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Best Buy Children's Foundation
 Schedule B - Schedule of Contributors

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No.	Name	City, State	Amount	Type
1	Monster Cable Products Inc	Brisbane, CA	5,000	Person
2	BSH Home Appliances	New Bern, NC	5,000	Person
3	Disney Interactive Studios	Glendale, CA	5,000	Person
4	TFC Services, Inc	Minneapolis, MN	5,000	Person
5	Discover Financial Services	Riverwoods, IL	5,000	Person
6	DPI, Inc.	Huntingdon Vly, PA	5,000	Person
7	Kicker	Stillwater, OK	5,000	Person
8	Sportline	Yonkers, NY	5,000	Person
9	Trible's Inc	Upper Marlboro, MD	5,000	Person
10	Vomela Specialty Company	St Paul, MN	5,000	Person
11	Hyundai American Shipping Agency, Inc.	Bloomington, MN	5,000	Person
12	American Fast Freight	Seattle, WA	5,000	Person
13	Expeditors	Los Angeles, CA	5,000	Person
14	IBM	Rochester, MN	5,000	Person
15	Regency Technologies (RSR Partners, LLC)	Twinsbury, OH	5,000	Person
16	Interstate Distributor Co.	Tacoma, WA	5,000	Person
17	Select Exp	New York, NY	5,000	Person
18	eReplacements, LLC	Solana Beach, CA	5,000	Person
19	Motorola	Chicago, IL	5,000	Person
20	@GAMER by Future Plus	San Francisco, CA	5,900	Person
21	SanDisk/Hauppage	Milpitas, CA	6,000	Person
22	Cydcor	Westlake Village, CA	6,000	Person
23	GPSshopper	New York, NY	6,000	Person
24	HTC	Durham, NC	6,000	Person
25	GPSshopper	New York, NY	6,000	Person
26	Incase	Irwindale, CA	6,000	Person
27	LG Electronics	Englewood Cliffs, NJ	6,032	Person
28	Take Two Interactive	New York, NY	6,500	Person
29	Ryder Integrated Logistics, Inc	Miami, FL	6,500	Person
30	Select Sales, Inc.	Happy Valley, OR	6,500	Person
31	Quad/Graphics	St Louis Park, MN	6,500	Person
32	National Basketball Association	New York, NY	6,500	Person
33	Twins Ballpark, LLC	Minneapolis, MN	6,500	Person
34	JB Hunt Transport	Lowell, AR	6,500	Person
35	Electronic Arts Inc.	Dallas, TX	6,500	Person
36	Mosaic Sales Solutions	Dallas, TX	6,500	Person
37	WEA	New York, NY	6,500	Person
38	Andrews Electronics	Valencia, CA	6,500	Person
39	Oceanus	Dover, NJ	6,500	Person
40	SMP	#N/A	6,500	Person
41	Taleo Corporation	Dublin, CA	6,500	Person
42	Guiney Delivery Service Inc	Arlington heights, IL	6,500	Person
43	Cornerstone	New York, NY	6,500	Person
44	ABF Freight System, Inc.	Fort Smith, Arkansas	6,500	Person
45	Schneider National Inc,	Green Bay, WI	6,500	Person
46	DHL	Atlanta, GA	6,500	Person
47	Spirit Delivery and Distribution Services	New Providence, NJ	6,500	Person
48	Penn Ridge Transportation	Livmore, CA	6,500	Person
49	koch Logistics	Minneapolis, MN	6,500	Person
50	1st Source Servall	Redford, MI	6,500	Person
51	Dell Inc	Round Rock, TX	6,500	Person
52	Groom Construction	Salem, MA	6,500	Person
53	Secrest Direct, Inc.	Canton, OH	6,500	Person
54	APL (American President Lines)	Scottsdale, AZ	6,500	Person
55	AFN, LLC	Niles, IL	6,500	Person

Best Buy Children's Foundation
 Schedule B - Schedule of Contributors

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56 koch Logistics	Minneapolis, MN	6,500	Person
57 Cinram	Huntsville, AL	6,500	Person
58 electrolux Major Appliances	Charlotte, NC	7,000	Person
59 Research in Motion	Irving, TX	7,500	Person
60 Sony Ericsson	Dallas, TX	7,500	Person
61 Werner Enterprises	Omaha, NE	7,500	Person
62 Joseph Cory Holdings LLC	Seacucus, NJ	7,500	Person
63 Wheels Inc.	Chicago, IL	7,500	Person
64 Performance Team Freight Systems	Santa Fe Springs, CA	7,500	Person
65 Sony Ericsson	Dallas, TX	7,500	Person
66 National Retail Systems, Inc.	Seacucus, NJ	7,500	Person
67 UPS	Atlanta, GA	7,500	Person
68 Plantronics/Handstands	Santa Cruz, CA	8,000	Person
69 Precision Camera & Video	Austin, TX	8,000	Person
70 Select Sales, Inc.	Happy Valley, OR	8,500	Person
71 Jabra Corporation	Nashua, NH	8,500	Person
72 Kenwood	Chicago, IL	8,500	Person
73 OfficeMax	Naperville, IL	8,500	Person
74 Philips Electronics	Andover, MA	8,500	Person
75 Power Play Marketing Group	St. Paul, MN	8,500	Person
76 Power Play Marketing Group	St. Paul, MN	8,500	Person
77 SanDisk/Hauppauge	Milpitas, CA	8,500	Person
78 20th Century Home Fox Entertainment	Atlanta, GA	8,500	Person
79 Verbatim Corporation	Charlotte, NC	8,500	Person
80 Verizon Wireless	Baltimore, MD	8,500	Person
81 Energizer	St. Louis, MO	8,500	Person
82 Riot Outfitters	Rochester Hills, MI	8,500	Person
83 SanDisk	Sunnyvale, CA	8,500	Person
84 Koss Corporation	Milwaukee, WI	8,500	Person
85 InComm	Los Angeles, CA	8,500	Person
86 TTI	Fort Worth, TX	8,500	Person
87 Xentris Wireless	Addison, IL	8,500	Person
88 A.T. Kearney, Inc.	Chicago, IL	9,000	Person
89 Audiovox Electronics Corp.	Hauppauge, NY	9,000	Person
90 Bank of America Merchant Services	Louisville, KY	9,000	Person
91 Bracketron Inc	Edina, MN	9,000	Person
92 Brother International Corp.	Bridgewater, NJ	9,000	Person
93 Casio Inc	Dover, NJ	9,000	Person
94 Fidelitone	Wauconda, IL	9,000	Person
95 Impact Marketing, Inc.	Tarzana, CA	9,000	Person
96 InComm	Los Angeles, CA	9,000	Person
97 Klipsch Audio Technologies	Indianapolis, IN	9,000	Person
98 Kodak	Emryville, CA	9,000	Person
99 LexisNexis	Carol Stream, IL	9,000	Person
100 Nyko/Tiffen/Tamrac	Los Angeles, CA	9,000	Person
101 Nyko/Tiffen/Tamrac	Los Angeles, CA	9,000	Person
102 R-Pac International Corp	New York, NY	9,000	Person
103 RR Donnelly	Pasadena, CA	9,000	Person
104 Seagate Technology	San Francisco, CA	9,000	Person
105 Trend Micro	Cupertino, CA	9,000	Person
106 20th Century Home Fox Entertainment	Atlanta, GA	9,000	Person
107 U.S. Bank	Minneapolis, MN	9,000	Person
108 Immedia	Minneapolis, MN	9,000	Person
109 Paramount Home Entertainment	Hollywood, CA	9,000	Person
110 Universal Studios Home Video	Universal Studios, CA	9,000	Person
111 Denon Electronics	Mahwah, NJ	9,000	Person

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112 Livescribe	Oakland, CA	9,000	Person
113 Pioneer Electronics, Mobile Entertainment	Chicago, IL	9,000	Person
114 AbitibiBowater	Montreal, CA	9,000	Person
115 D Landstrom Associates	Edina, MN	9,000	Person
116 Fontana Distribution	San Francisco, CA	9,000	Person
117 GXS	Pasadena, CA	9,000	Person
118 Inside Edge	Minneapolis, MN	9,000	Person
119 Installs, Inc.	Buffalo, NY	9,000	Person
120 Jabil	St Petersburg, FL	9,000	Person
121 Nexicore Services	Simi Valley, CA	9,000	Person
122 Novatel Wireless, Inc.	San Diego, CA	9,000	Person
123 Preprint Logistics Management, Inc.	Bloomfield, CT	9,000	Person
124 Aon Foundation	Chicago, IL	9,000	Person
125 Interactive Communications	New York, NY	9,000	Person
126 Cuisinart	Stamford, CT	9,000	Person
127 LG Electronics	Englewood Cliffs, NJ	9,400	Person
128 LG Mobility	San Diego, CA	9,400	Person
129 Bissell	Chicago, IL	9,900	Person
130 Roku, Inc.	Saratoga, CA	9,900	Person
131 Sprint Corporation	Atlanta, GA	10,000	Person
132 20th Century Home Fox Entertainment	Atlanta, GA	10,000	Person
133 Canon USA	Newark, NJ	10,000	Person
134 3PD, Inc.	Marietta, GA	10,000	Person
135 FedEx Freight	Memphis, TN	10,000	Person
136 AGS	New Hyde Park, NY	10,000	Person
137 MITAC DIGITAL CORP	Santa Clara, Ca	10,250	Person
138 Microsoft	Redmond, WA	11,000	Person
139 Pace	Arlington heights, IL	11,250	Person
140 BDS Marketing, Inc.	Irvine, CA	11,350	Person
141 Konami Digital Entertainment America	El Segundo, CA	11,500	Person
142 HTC	Durham, NC	12,000	Person
143 Lions Gate	Los Angeles, CA	12,000	Person
144 Microsoft	Redmond, WA	12,000	Person
145 Milestone AV Technologies	Chicago, IL	12,000	Person
146 Olympus America, Inc.	Pittsburgh, PA	12,000	Person
147 Peerless	Indianapolis, IN	12,000	Person
148 Superior Communications	Irwindale, CA	12,000	Person
149 UnitedHealthcare	Minnetonka, MN	12,000	Person
150 Verizon Wireless	Baltimore, MD	12,000	Person
151 KPMG LLP	Dallas, TX	12,000	Person
152 Cokem International Ltd.	Plymouth, MN	12,000	Person
153 Robins, Kaplan, Miller & Ciresi L.L.P.	Minneapolis, MN	12,000	Person
154 RPAC Racing LLC	Concord, NJ	12,000	Person
155 Philips Electronics	Andover, MA	12,000	Person
156 Samsung Home Appliance	Fort Worth, TX	12,000	Person
157 BD&A INC	Woodinville, WA	12,000	Person
158 Skullcandy	Park City, UT	12,000	Person
159 Solutions 2 Go	Santa Ana, CA	12,000	Person
160 DEI Holdings, Inc.	Vista, CA	12,000	Person
161 Electronic Recyclers International	Richfield, MN	12,000	Person
162 Koch Companies	Port Washington, NY	12,000	Person
163 MarketStar	Ogden, UT	12,000	Person
164 NCO Group	Horsham, PA	12,000	Person
165 NCompass	West Hollywood, CA	12,000	Person
166 TeleTech	Chicago, IL	12,000	Person
167 Oracle	Redwood Shores, CA	12,000	Person

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168 Norelco	Andover, MA	12,000	Person
169 Epson America, Inc.	Carol Stream, IL	12,000	Person
170 Kronos	Boston, MA	12,000	Person
171 Philips Electronics	Andover, MA	12,000	Person
172 Superior Communications	Irwindale, CA	12,000	Person
173 Western Digital	Chicago, IL	12,500	Person
174 electrolux Major Appliances	Charlotte, NC	13,000	Person
175 Ubisoft Entertainment	San Francisco, CA	13,000	Person
176 VTech Communications	Beaverton, OR	13,000	Person
177 Walt Disney Company	Burbank, CA	13,000	Person
178 Jaco Environmental	Snohomish, WA	13,000	Person
179 Otterbox	Fort Collins, CO	13,000	Person
180 Logistics International LLC	Malaysia	13,000	Person
181 Anderson Merchandisers	Amarillo, TX	13,500	Person
182 Metro PCS	Dallas, TX	13,500	Person
183 Various	Various	13,745	Person
184 Sharp Electronics Corp.	Mahwah, NJ	14,323	Person
185 Power Mat	Commerce Township, MI	14,500	Person
186 MarketSource Inc.	Atlanta, GA	15,000	Person
187 DirecTV	Greenwood Village, CO	15,500	Person
188 Bissell	Chicago, IL	16,000	Person
189 Seagate Technology	San Francisco, CA	16,000	Person
190 Summit Entertainment	Los Angeles, CA	16,000	Person
191 20th Century Home Fox Entertainment	Atlanta, GA	16,000	Person
192 Milestone AV Technologies	Chicago, IL	16,000	Person
193 Asus	Fremont, CA	16,000	Person
194 Bissell	Chicago, IL	16,000	Person
195 Pantech Wireless	Atlanta, GA	16,000	Person
196 MPC	Mendota Heights, MN	16,500	Person
197 Sprint Corporation	Atlanta, GA	17,000	Person
198 Trend Micro	Cupertino, CA	17,000	Person
199 Microsoft Xbox	Redmond, WA	17,000	Person
200 AMD	Thornhill, Canada	17,500	Person
201 Belkin Logistics, Inc.	Dallas, TX	17,500	Person
202 TomTom Inc.	Chicago, IL	17,500	Person
203 Samsung Electronics	Rancho Dominguez, CA	17,500	Person
204 Barnes and Noble	New York, NY	17,500	Person
205 GoPro	Half Mood Bay, CA	17,500	Person
206 Confirmit	Philadelphia, PA	17,500	Person
207 Nuko, Inc./CVE, Inc.	Riverdale, NJ	17,500	Person
208 Electrolux Home Products	Martinez, GA	17,800	Person
209 IFrogz	Logan, UT	18,000	Person
210 Incase	Irwindale, CA	18,000	Person
211 Verizon Wireless	Baltimore, MD	18,500	Person
212 Comcast	Southeastern, PA	18,750	Person
213 Groom Construction	Salem, MA	19,500	Person
214 Accenture	Chicago, IL	20,000	Person
215 Lenovo	Norrisville, NC	20,000	Person
216 Nikon	Melville, NY	20,000	Person
217 Sony Computer Entertainment	Foster City, CA	20,000	Person
218 DemandTec Inc.	San Carlos, CA	20,000	Person
219 T-Mobile	Dallas, TX	20,000	Person
220 Pioneer Electronics, Mobile Entertainment	Chicago, IL	20,500	Person
221 GE	Fairfield, CT	20,500	Person
222 Motorola	Chicago, IL	20,500	Person
223 Griffin Technology	Atlanta, GA	20,500	Person

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224 Samsung Electronics	Rancho Dominguez, CA	20,500	Person
225 TracFone Wireless, Inc.	Miami, FL	20,500	Person
226 Cisco	San Jose, CA	20,500	Person
227 Samsung Electronics	Rancho Dominguez, CA	20,500	Person
228 Dell Inc	Round Rock, TX	21,000	Person
229 Integrated / Advantage Sales and Mktg	Irvine, CA	21,000	Person
230 Imation Corp	Chicago, IL	21,500	Person
231 Bose Corporation	Chicago, IL	21,500	Person
232 JVC	Chicago, IL	22,000	Person
233 Monster Cable Products Inc	Brisbane, CA	22,000	Person
234 Navarre	New Hope, MN	22,000	Person
235 Verizon Wireless	Baltimore, MD	22,000	Person
236 Sauder Woodworking Co.	Archbold, OH	22,500	Person
237 Studio RTA/SAUDER	Pico Rivera, CA	22,500	Person
238 Kyocera	San Diego, CA	22,500	Person
239 MasterCard International	New York, NY	22,500	Person
240 Jitterbug (BrightStar)	Miami, FL	22,600	Person
241 Hewlet-Packard	Palo Alto, CA	24,000	Person
242 Cricket	San Diego, CA	25,000	Person
243 Sony Pictures Home Entertainment	Los Angeles, CA	25,000	Person
244 Whirlpool Corporation	Chicago, IL	25,000	Person
245 Activision	Santa Monica, CA	25,000	Person
246 Zagg Inc	Salt Lake City, UT	25,000	Person
247 Acer America	San Jose, CA	25,500	Person
248 Panasonic	Suwanee, GA	26,774	Person
249 Olsondenali	Minneapolis, MN	27,000	Person
250 NETGEAR	Los Angeles, CA	28,000	Person
251 Panasonic	Suwanee, GA	28,000	Person
252 Sharp Electronics Corp.	Mahwah, NJ	28,000	Person
253 Sprint Corporation	Atlanta, GA	28,000	Person
254 AT & T	Tampa, FL	28,000	Person
255 Sitel	Nashville, TN	28,000	Person
256 Cydcor	Westlake Village, CA	29,000	Person
257 Nikon	Melville, NY	29,000	Person
258 HTC	Durham, NC	30,000	Person
259 Assurant	New York, NY	30,500	Person
260 Nintendo	Redmond, WA	31,000	Person
261 Coca-Cola Enterprises	Atlanta, GA	33,000	Person
262 Research in Motion	Irving, TX	34,000	Person
263 Logitech	Chicago, IL	34,000	Person
264 NEW	Ann Arbor, MI	35,000	Person
265 Canon USA	Newark, NJ	36,000	Person
266 Canon USA	Newark, NJ	36,000	Person
267 The Wilds Golf Club	Prior Lake, MN	36,297	Person
268 Frigidaire	Dublin, OH	36,500	Person
269 Western Digital	Chicago, IL	37,500	Person
270 Virgin Mobile USA	Warren, NJ	38,000	Person
271 Intel Corporation	Santa Clara, CA	40,000	Person
272 Research in Motion	Irving, TX	41,500	Person
273 American International Group Inc.	New York, NY	42,500	Person
274 Warner Home Video	New York, NY	43,500	Person
275 Panasonic	Suwanee, GA	44,000	Person
276 RHR International Company	Chicago, IL	46,000	Person
277 Asus	Fremont, CA	54,000	Person
278 Sony Electronics	Minneapolis, MN	55,000	Person
279 Samsung Home Appliance	Fort Worth, TX	63,000	Person

Best Buy Children's Foundation
Schedule B - Schedule of Contributors

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280 LG Electronics	Englewood Cliffs, NJ	64,000	Person
281 LG Electronics	Englewood Cliffs, NJ	64,000	Person
282 Coca-Cola Enterprises	Atlanta, GA	67,000	Person
283 Premium Retail	New Orleans, LA	69,000	Person
284 Toshiba America Consumer Products	Chicago, IL	81,850	Person
285 Samsung Electronics	Rancho Dominguez, CA	110,000	Person
286 Various	Various	137,575	Person
287 HSBC	New York, NY	170,000	Person
		<u>4,772,595</u>	