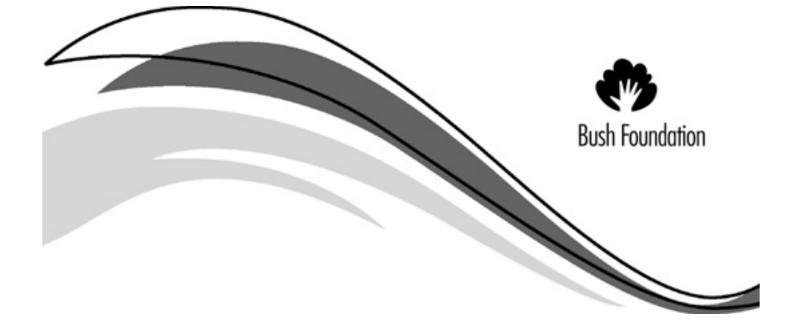
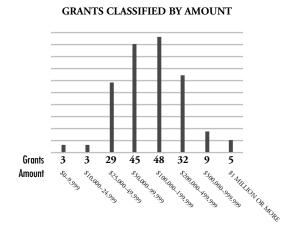
Bush Foundation

Summary of Grants and Financials

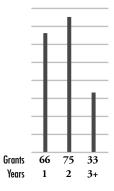
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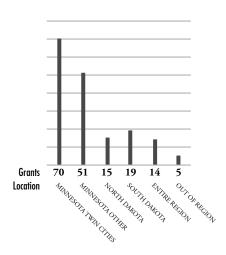
Summary of 2005 Grants

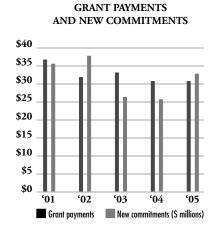


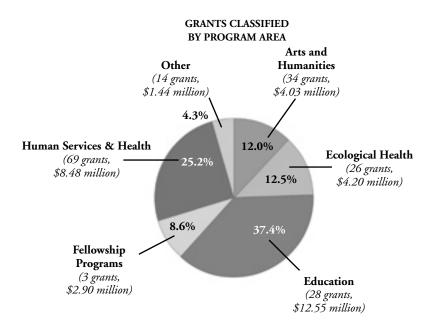
GRANTS CLASSIFIED BY DURATION



GRANTS CLASSIFIED BY GEOGRAPHIC REGION SERVED









Grants List
Arts and Humanities

	Grant Amount	Appropriated in 2005	Paid in 2005
Dance			
Ballet of the Dolls, Inc. <i>Minneapolis, Minnesota</i> For new and increased positions to operate a newly renovated theater	\$ 40,000	\$ 40,000	\$ –
Ballet Works, Inc. <i>Minneapolis, Minnesota</i> For continued operating support through the Regional Arts Development Program I	80,000	_	45,000
To re-design and re-launch a website as part of the organizational effectiveness component of the Regional Arts Development Program I	15,000	15,000	15,000
Duluth Ballet, Inc. <i>Duluth, Minnesota</i> To hire a development director and a part-time clerical assistant	107,910	_	16,965
Ragamala Music and Dance Theater <i>Minneapolis, Minnesota</i> To hire a part-time administrative assistant and to pay stipends for three company dancers	46,000	-	23,000
The Ritz Theater Foundation <i>Minneapolis, Minnesota</i> To renovate the Ritz Theater in Minneapolis	120,000	120,000	_
Zenon Dance Company and School, Inc. Minneapolis, Minnesota To develop and implement a plan to increase individual donors	35,000	_	15,000
History			
Museum Alliance of Rapid City, Inc. Rapid City, South Dakota To plan an education program	30,000	30,000	30,000
North Dakota Cowboy Hall of Fame, Inc. Bismarck, North Dakota Toward a capital campaign to construct a center of Western heritage and history	75,000	_	75,000
Red River Valley Center at Moorhead <i>Moorhead, Minnesota</i> Toward planning for diverse cultural programming and capital campaign planning for a permanent Red River Valley exhibit	39,400	39,400	_

	Grant Amount	Appropriated in 2005	Paid in 2005
State Historical Society of North Dakota Foundation Bismarck, North Dakota For additional administrative support and development expertise to prepare for a capital campaign	\$ 102,000	\$ 102,000	\$ 86,400
Humanities South Dakota Humanities Council			
Brookings, South Dakota To provide staff and internal support to strengthen a statewide program to encourage authorship, literacy and reading	100,000	_	50,000
Literature			
Coffee House Press <i>Minneapolis, Minnesota</i> To continue improving back-list sales and outreach to the academic market	35,000	35,000	_
Graywolf Press Saint Paul, Minnesota For continued operating support through the Regional Arts Development Program I	310,000	_	100,000
For continued operating support through the Regional Arts Development Program I	200,000	200,000	-
Loft, Inc. <i>Minneapolis, Minnesota</i> For continued operating support through the Regional Arts Development Program I	200,000	_	100,000
Milkweed Editions, Inc. <i>Minneapolis, Minnesota</i> For continued operating support through the Regional Arts Development Program I	130,000	_	65,000
Minnesota Center for Book Arts <i>Minneapolis, Minnesota</i> For initial operating support through the Regional Arts Development Program I	129,600	_	64,800
S A S E The Write Place <i>Minneapolis, Minnesota</i> To support a leadership transition	39,660	39,660	39,660
South Dakota Humanities Council Brookings, South Dakota To provide staff and support to strengthen the South Dakota Center for the Book	25,000	25,000	_
Music			
American Composers Forum <i>Saint Paul, Minnesota</i> For a final grant of operating support through the Regional Arts Development Program I	125,000	125,000	125,000
Bismarck/Mandan Orchestral Association <i>Bismarck, North Dakota</i> To establish a new programming assistant position to support work in marketing and fundraising	50,000	_	16,000

	Grant Amount	Appropriated in 2005	Paid in 2005
Fargo-Moorhead Orchestral Association			
<i>Moorhead, Minnesota</i> For continued operating support through the Regional Arts Development Program I	\$ 30,000	\$ -	\$ 10,000
To design and construct a new website as part of the organizational effectiveness component of the Regional Arts Development Program I	9,000	9,000	9,000
Greater Twin Cities Youth Symphonies Minneapolis, Minnesota For continued operating support through the Regional Arts Development Program I	67,500	_	22,500
Jazz Arts Group of Fargo-Moorhead Moorhead, Minnesota For additional administrative and programming positions as part of a leadership transition	50,670	_	16,890
Minnesota Opera Company Minneapolis, Minnesota To design and implement a development initiative to stimulate new individual and corporate contributors	650,000	_	235,000
Minnesota Orchestral Association Minneapolis, Minnesota To support UPbeat Metro and UPbeat Greater Minnesota educational programming	685,000	685,000	210,000
The Rose Ensemble Saint Paul, Minnesota To hire a full-time operations manager	55,000	55,000	_
Saint Paul Chamber Orchestra Society Saint Paul, Minnesota For continued operating support through the Regional Arts Development Program I	600,000	_	200,000
Schubert Club Saint Paul, Minnesota To create and staff a development office	99,901	_	33,276
South Dakota Symphony Orchestra Sioux Falls, South Dakota	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		55,270
For continued operating support through the Regional Arts Development Program I	120,000	-	40,000
For continued operating support through the Regional Arts Development Program I	80,000	80,000	_
VocalEssence <i>Minneapolis, Minnesota</i> To expand its ensemble of professional singers and to increase rehearsal and preparation for performances	50,000	_	50,000
Zeitgeist Saint Paul, Minnesota For a project to increase contributions from individuals	45,000	_	10,000

	Grant Amount	Appropriation in 20		Paid in 2005
Theater				
Children's Theatre Company and School <i>Minneapolis, Minnesota</i> For a final grant of operating support through the Regional Arts	\$ 325,000	\$ –		\$ 175,000
Development Program I				
Toward a capital campaign	500,000	500,0	00	500,000
Commonweal Theatre Company Lanesboro, Minnesota Toward a capital campaign	350,000	350,0	00	_
Guthrie Theater Foundation				
<i>Minneapolis, Minnesota</i> To create the Guthrie New Play Program	700,000	_		245,000
The History Theatre, Inc. Saint Paul, Minnesota				
For the second phase of a new play development program	60,000	_		25,000
Illusion Theater and School, Inc.				
Minneapolis, Minnesota For continued operating support through the Regional Arts Development Program I	180,000	_		80,000
To hire a marketing firm to convey brand promise to the public as part of the organizational effectiveness component of the Regional Arts Development Program I	5,000	5,0	00	5,000
Minnesota Jewish Theatre Company Saint Paul, Minnesota To establish a full-time position of associate director for external affairs	45,000			15,000
Mixed Blood Theatre Company	19,000			19,000
Minneapolis, Minnesota For initial operating support through the Regional Arts Development Program I	200,000	200,0	00	100,000
Northern Prairie Performing Arts				
<i>Fargo, North Dakota</i> For a planning/pilot grant to establish a professional touring company	30,000	30,0	00	30,000
Pangea World Theater Minneapolis, Minnesota				
To hire a half-time marketing/community development director	60,000	60,0	00	34,000
Penumbra Theatre Company, Inc.				
Saint Paul, Minnesota For continued operating support through the Regional Arts Development Program I	75,000	_		75,000
For continued operating support through the Regional Arts Development Program I	75,000	75,0	00	_
Playwrights' Center, Inc. <i>Minneapolis, Minnesota</i> To hire a full-time membership and literary associate and part-time administrative assistant	166,120	166,12	20	62,120
Theater Latte Da				
<i>Minneapolis, Minnesota</i> To add a half-time managing director	26,860	_		10,930

		Grant Amount		Appropriated in 2005		Paid in 2005
Theater Mu, Incorporated <i>Minneapolis, Minnesota</i> To improve the artistic quality of the Theater's productions	\$	56,000	\$	_	\$	20,000
Theatre de la Jeune Lune <i>Minneapolis, Minnesota</i> For continued operating support through the Regional Arts Development Program I	Ŧ	100,000	Ŧ	100,000	Ŧ	100,000
Unclassified Arts and Humanities Grants						
Artspace Projects, Inc. <i>Minneapolis, Minnesota</i> For a final grant of general operating support and to increase individual donors through the Regional Arts Development Program I		125,000		125,000		75,000
First People's Fund <i>Rapid City, South Dakota</i> To support a comprehensive strategic planning process and to complete the transition to independent nonprofit status	:	50,000		_		50,000
Gateway to Science Center, Inc. Bismarck, North Dakota To hire a part-time exhibits coordinator		58,700		58,700		29,700
Intermedia Arts Minnesota, Inc. Minneapolis, Minnesota For a major Internet and digital programming initiative to engage immigrant populations		90,000		_		40,000
Metropolitan Regional Arts Council Saint Paul, Minnesota For a research project to better understand and develop ways to help nurture arts activities in rural and outlying suburban communities		53,600		_		53,600
Minnesota Children's Museum <i>Saint Paul, Minnesota</i> For a final grant of operating support through the Regional Arts Development Program I		130,000		_		65,000
For a development department audit process and additional database training as a part of the organizational effectiveness component of the Regional Arts Development Program I		5,000		5,000		5,000
New York Mills Arts Retreat New York Mills, Minnesota For additional administrative and promotional support related to a new arts program for teens in rural Minnesota		34,800		_		15,600
North Valley Arts Council <i>Grand Forks, North Dakota</i> To increase the time and compensation of the administrative coordinator and to support associated activities		25,000		_		12,500
Science Museum of Minnesota Saint Paul, Minnesota To implement a Museum-wide program focused on public understanding of current science		555,000		_		94,350
Washington Pavilion Management, Inc. Sioux Falls, South Dakota To hire two managing directors for education and for the Visual Arts Center		305,900		305,900		_

		Grant Amount	A	oppropriated in 2005		Paid in 2005
Visual Arts						
Duluth Art Institute Association						
Duluth, Minnesota For continued operating support through the Regional Arts Development Program I	\$	45,000	\$	45,000	\$	25,000
Forecast Public Artworks Saint Paul, Minnesota For a business manager/development director position		59,800				34,200
Granary Memorial Gallery, Inc. Aberdeen, South Dakota		<i>))</i> ,800		_		94,200
For support of a program director position, planning for a sculpture commissioning project and expansion of a high school exhibition program		70,595		_		16,500
Grand Marais Arts, Inc. Grand Marais, Minnesota						
Toward a capital campaign		30,000		30,000		30,000
Highpoint Center for Printmaking						
Minneapolis, Minnesota To support staff positions		66,080		_		34,480
Independent Feature Project-North						
Saint Paul, Minnesota Toward a capital campaign		50,000		50,000		_
Juxtaposition, Inc.						
<i>Minneapolis, Minnesota</i> Toward a capital campaign to renovate a building as primary exhibition space, and for an administrative assistant		104,684		_		88,536
North Dakota Museum of Art						
<i>Grand Forks, North Dakota</i> For continued operating support through the Regional Arts Development Program I		180,000		180,000		_
Northern Clay Center						
Minneapolis, Minnesota For continued operating support through the Regional Arts Development Program I		300,000		_		30,000
For continued operating support through the Regional Arts Development Program I		80,000		80,000		_
Rapid City Fine Arts Council, Inc.						
<i>Rapid City, South Dakota</i> To fund part-time curators and to improve computer technology		56,276		_		18,338
Rochester Art Center						
<i>Rochester, Minnesota</i> For continued operating support through the Regional Arts Development Program I		60,000		60,000		60,000
Walker Art Center						
<i>Minneapolis, Minnesota</i> To support artistic and educational programming and to diversify audience participation through a More than a Museum initiative		725,000		_		328,600
Total Arts and Humanities Grants	¢10	701.056	¢ 4	025 780	¢ 4	296 045

Total Arts and Humanities Grants

\$10,791,056 \$4,025,780 \$4,286,945



Grants List Ecological Health

	Grant Amount	Appropriated in 2005	Paid in 2005	
Blue Earth River Basin Initiative				
<i>Fairmont, Minnesota</i> To implement a third crop strategy in the Blue Earth River Basin	\$ 141,000	\$ -	\$	46,215
Center for Civic Participation				
<i>Minneapolis, Minnesota</i> To support From the Ground Up, a project to restore land in the Blue Earth Minnesota River Basin	70,000	70,000		-
Clean Up the River Environment				
<i>Montevideo, Minnesota</i> To promote ecological renewal and economic revitalization in the Upper Minnesota River Watershed	70,000	70,000		-
Community Design Center of Minnesota				
<i>Saint Paul, Minnesota</i> To expand a youth conservation corps and establish a peer leadership program	140,000	140,000		75,000
Dakota Resource Council				
<i>Dickinson, North Dakota</i> To hire an energy coordinator to advance renewable energy efforts in North Dakota	80,000	_		40,000
Dakota Rural Action, Inc.				
<i>Brookings, South Dakota</i> To support grassroots organizing work and organizational evaluation and planning	150,000	150,000		-
Ducks Unlimited, Inc.				
<i>Bismarck, North Dakota</i> For salary and equipment costs to develop outreach materials for landowners on the ecology of shallow lakes and conservation programs	120,000	120,000		70,000
Environmental Law & Policy Center of the Midwest				
<i>Chicago, Illinois</i> To support clean energy development programs in the Dakotas and Minnesota	200,000	200,000		100,000
Friends of the Minnesota Valley				
<i>Bloomington, Minnesota</i> For expanded pollution identification and conservation work in the Lower Minnesota River Basin	175,000	_		100,000
Friends of the Mississippi River				
<i>Saint Paul, Minnesota</i> To support continued implementation of a pilot project for a watershed initiative	120,000	120,000		60,000

	Grant Amount	Appropriated in 2005	Paid in 2005
The Great Plains Institute for Sustainable Development, Inc. <i>Minneapolis, Minnesota</i> To support Powering the Plains, a program to reduce the levels of carbon dioxide produced from the generation of electricity	\$ 181,401	\$ 181,401	\$ 181,401
Great Plains Restoration Council Fort Worth, Texas For the Grass Creek Prairie Restoration Project on the Pine Ridge Reservation in South Dakota	50,000	_	20,000
Great Plains Windustry Project <i>Minneapolis, Minnesota</i> To expand decision-making tools and information for landowners and communities to develop wind energy projects	254,000	254,000	127,000
Green Institute <i>Minneapolis, Minnesota</i> To expand sustainable development programs	100,000	100,000	100,000
Headwaters Foundation for Justice <i>Minneapolis, Minnesota</i> Toward the environmental justice fund	400,000	400,000	200,000
Institute for Agriculture and Trade Policy Minneapolis, Minnesota For a collaborative ecological health network in Minnesota and the Dakotas	165,000	165,000	90,000
zaak Walton League of America, Inc. <i>Gaithersburg, Maryland</i> For the Midwest Clean Air Campaign and for a wilderness and public lands program	150,000	_	75,000
Land Stewardship Project White Bear Lake, Minnesota To develop a model regional food system that uses sustainable farming methods	250,000	_	125,000
Midtown Greenway Coalition <i>Minneapolis, Minnesota</i> To expand green spaces along the Midtown Greenway	70,000	70,000	13,000
Minnesota Center for Environmental Advocacy Saint Paul, Minnesota To continue building public health program capacity	97,303	97,303	62,961
Minnesota Environmental Initiative, Inc. Minneapolis, Minnesota To support Clean Air Minnesota's mobile source emission-reduction projects	60,000	(10,000)	20,000
Minnesota Environmental Partnership Saint Paul, Minnesota To strengthen the efforts of an environmental coalition in improving water quality	275,000	275,000	150,000
Minnesota Institute of Public Health Mounds View, Minnesota For a public health campaign in the Red River Valley to prevent chronic disease in workers who apply pesticides	224,775	_	224,775
To complete institutionalization of statewide training for persons who apply pesticides	465,650	465,650	_

	Grant Amount	Appropriated in 2005	Paid in 2005
Minnesota Lakes Association Brainerd, Minnesota To launch a lake stewardship program	\$ 165,000	\$ 165,000	\$ 87,000
Minnesota Land Trust Saint Paul, Minnesota For permanent protection of land and shoreline to improve water quality in Minnesota	125,000	_	62,500
Minnesota League of Conservation Voters Education Fund Saint Paul, Minnesota For the New Advocacy Project to help shape public policy for conservation	90,000	90,000	_
The Minnesota Project, Inc. Saint Paul, Minnesota To support the Heartland Food Initiative	215,000	_	135,000
Minnesotans for an Energy-Efficient Economy Saint Paul, Minnesota To advance the adoption of clean energy policies, increase production of community-based renewable energy and build organizational capacity	285,000	285,000	_
Mississippi River Basin Alliance <i>Minneapolis, Minnesota</i> To create a publicly accessible and interactive online system for effective collaboration among stakeholders of healthy waters in the Mississippi River Basin and Gulf of Mexico	75,000	75,000	_
Nature Conservancy Minneapolis, Minnesota To sustain momentum at Glacial Ridge National Wildlife Refuge near Crookston, Minnesota	200,000	200,000	125,000
Northern Plains Sustainable Agriculture Stewardship Fund Fullerton, North Dakota To expand the Farm Breeder Club, which links organic farmers and university specialists in growing a variety of crops	83,300	83,300	83,300
Northern Prairies Land Trust Sioux Falls, South Dakota To hire a watershed coordinator to work with landowners, the City of Sioux Falls and others to address linkages between land use, water quality and public health concerns	190,914	190,914	95,432
Redefining Progress <i>Oakland, California</i> To build coalitions around clean energy policies in Minnesota	35,000	35,000	_
Rivers Council of Minnesota Sauk Rapids, Minnesota For a full-time river sentinel network coordinator and for evaluation	175,000	_	80,000
Sierra Club Foundation San Francisco, California To support the Minnesota Clean Air Campaign	150,000	_	75,000
Southeast Como Improvement Association, Inc. Minneapolis, Minnesota To support an environmental coordinator and secure voluntary reductions in air emissions from neighborhood industry sources	84,225	_	37,550

	Grant Amount	The second se			Paid in 2005
Sustainable Farming Association of Minnesota Starbuck, Minnesota To hire an executive director	\$ 120,000	\$	_	\$	20,000
Trees, Water and People <i>Fort Collins, Colorado</i> To expand a tree planting and solar energy program on the Pine Ridge Reservation	100,000		100,000		60,000
Wind on the Wires Saint Paul, Minnesota To hire a senior energy associate to address wind power transmission in the Bush region	100,000		100,000		_

Total Ecological Health Grants

\$ 6,202,568 \$ 4,192,568 \$ 2,741,134



Grants List **Education**

	Grant Amount	Appropriated in 2005	Paid in 2005
Child Development			
A Chance to Grow, Inc. Minneapolis, Minnesota Toward a demonstration project to adapt an educational intervention program for early childhood educators and students	\$ 100,000	\$ 100,000	\$ 50,000
Early Childhood Resource Center Minneapolis, Minnesota To expand a home visiting early literacy program	136,000	136,000	_
State of Minnesota, Department of Human Services Saint Paul, Minnesota To continue the Child Development Program for Infants and Toddlers	200,000	200,000	200,000
State of North Dakota, Department of Human Services Bismarck, North Dakota To support the Child Development Successor Program in North Dakota	585,008	585,008	585,008
Ready 4 K Saint Paul, Minnesota To continue work in school readiness, best practices and grassroots organizing	331,200	331,200	-
Reuben Lindh Family Services <i>Minneapolis, Minnesota</i> To continue the Southeast Asian Program, for a family worker position and to expand capacity in the preschool	100,000	100,000	100,000

		Grant Amount	Ар	propriated in 2005	Paid in 2005
Rochester Area Foundation <i>Rochester, Minnesota</i> For efforts that target infants and toddlers within a comprehensive school readiness program	\$	80,000	\$	_	\$ 80,000
South Dakota Coalition for Children, Inc. <i>Sioux Falls, South Dakota</i> For an early care and education project		180,000]	180,000	92,500
State of South Dakota, Department of Social Services <i>Pierre, South Dakota</i> To continue the Bush Child Development Successor Program		650,060	(550,060	_
University of Minnesota <i>Minneapolis, Minnesota</i> To develop and test an integrated child care and family support		476,752		_	135,152
services program To extend the Minnesota Early Literacy Training project		303,772	2	303,772	97,228
Elementary and Secondary					
Amherst H. Wilder Foundation Saint Paul, Minnesota For continuing support (Phase II) of Achievement Plus, a school reform effort to increase academic achievement in Saint Paul public schools		500,000		_	200,000
High School Retention/Graduation					
Achieve!Minneapolis Minneapolis, Minnesota To expand the Scaling Up for Success: Check and Connect Student Engagement Initiative in Minneapolis Public Schools		823,578		_	341,789
Independent School District #625 - Saint Paul Saint Paul, Minnesota For a high school completion program in the district's seven high schools	1	1,441,738		_	335,041
For Phase II of the Connected Counseling Program for high school completion	1	1,190,220	1,	190,220	257,280
Todd County School District #66-1 <i>Mission, South Dakota</i> For continued support in efforts to increase high school graduation rates		450,000	2	450,000	_
Mathematics and Science Programs for Female and Minority Students					
Twin Cities Housing Development Corporation Saint Paul, Minnesota For a math and science program for minority children and girls in Roseville		29,645		_	11,270
Youth and Family Services, Inc. Rapid City, South Dakota To add an Operation SMART specialist to the staff to integrate technology into the curriculum and coordinate its implementation at all grade levels		157,829		157,829	53,136

	 Grant Amount	Appropriated in 2005	Paid in 2005
Higher Education			
Capital Challenge Grants to Regional Private Colleges			
Augustana College Association <i>Sioux Falls, South Dakota</i> For a matching capital grant to construct a new center for the visual arts	\$ 500,000	\$ –	\$ 500,000
Concordia College, Moorhead <i>Moorhead, Minnesota</i> To match contributions for the Campaign for Concordia, a comprehensive capital campaign	500,000	_	_
Dakota Wesleyan University <i>Mitchell, South Dakota</i> For a matching capital grant to support construction of the George and Eleanor McGovern Library and Center for Public Service	425,000	_	425,000
University of Mary <i>Bismarck, North Dakota</i> For the Campaign for Growth through Change and Commitment	450,000	_	_
University of Sioux Falls Sioux Falls, South Dakota To match contributions to the capital and endowment portions of The Greatest Gift Campaign	750,000	750,000	_
Faculty Development Program Grants for Historically Black Private Colleges (in cooperation with The William and Flora Hewlett Foundation)			
Claflin University <i>Orangeburg, South Carolina</i> To support the Center for Excellence in Teaching	300,000	_	100,000
Clark Atlanta University, Inc. <i>Atlanta, Georgia</i> To develop a scholarship of teaching and learning program	300,000	_	150,000
Florida Memorial College Miami, Florida To help faculty and students learn to use instructional technology effectively	300,000	_	100,000
Spelman College <i>Atlanta, Georgia</i> For a program to build learning communities using internet-based research, collaboration and publication	299,977	_	51,507
Faculty Development Program Grants for Regional Colleges and Universities			
Augsburg College Minneapolis, Minnesota To help teams of faculty improve their abilities to assess student learning	158,260	_	79,130
Augustana College Association Sioux Falls, South Dakota To improve the quality of student-teacher interactions and to learn how to assess student learning	293,600	-	97,700

	Grant Amount	Appropriated in 2005	Paid in 2005
Black Hills State University Foundation Spearfish, South Dakota To improve student retention by improving teaching in core general education courses	\$ 359,957	\$ _	\$ 119,985
Carleton College <i>Northfield, Minnesota</i> For a faculty development program to improve student learning through writing	235,733	_	79,800
College of Saint Catherine Saint Paul, Minnesota To incorporate diversity topics into the curriculum and co-curriculum	449,406	_	165,002
College of Visual Arts Saint Paul, Minnesota To enhance faculty skills in teaching and in the assessment of student learning in visual and liberal arts and honors programs	150,000	150,000	50,000
Concordia University Saint Paul Saint Paul, Minnesota To increase student learning with guided research, service learning and faculty mentoring	296,075	296,075	112,615
Dakota Wesleyan University <i>Mitchell, South Dakota</i> To develop a system and culture of assessment of teaching and learning	147,000	_	46,000
Gustavus Adolphus College Saint Peter, Minnesota To support a comprehensive plan for faculty development focused on teaching and learning	225,000	_	79,952
Hamline University Saint Paul, Minnesota For a faculty development project in international learning and for the development of a sustainable model for improved student learning	300,000	_	93,362
Jamestown College, Inc. Jamestown, North Dakota To develop a permanent faculty development center, a comprehensive faculty evaluation system and a student/faculty research program	280,000	280,000	100,000
Macalester College Saint Paul, Minnesota To renew a faculty development program that deepens the capacity of faculty to teach and advise students from all backgrounds and that prepares students for a multicultural world	300,000	_	106,663
Mayville State University Mayville, North Dakota To improve undergraduate student learning through problem-based teaching	150,000	_	50,000
Mount Marty College Yankton, South Dakota To help faculty adjust their teaching styles to an increasingly older and diverse student body, reestablish an interdisciplinary honors program, improve course assessment methods and develop joint student/faculty research projects	150,000	_	50,000

research projects

Grant Amount		Appropriated in 2005		Paid in 2005
\$ 450,000	\$	-	\$	150,000
225,000		_		75,000
300,000		_		100,000
300,000		-		101,500
300,000		300,000		_
200,000		200,000		66,670
990,000		_		311,505
337,495		_		121,065
150,000		_		52,184
449,725		449,725		144,300
150,000		_		50,000
90,000		_		30,000
\$	Amount \$ 450,000 225,000 300,000 300,000 300,000 300,000 300,000 300,000 300,000 300,000 300,000 300,000 300,000 150,000 449,725 150,000 150,000	Amount \$ 450,000 \$ 225,000 225,000 300,000 300,000 300,000 300,000 300,000 200,000 300,000 300,000 337,495 150,000 449,725 150,000 150,000	Amount in 2005 \$ 450,000 \$ - 225,000 - 300,000 - 300,000 - 300,000 - 300,000 - 300,000 - 300,000 - 300,000 - 300,000 - 300,000 - 300,000 - 300,000 - 300,000 - 300,000 - 449,725 - 150,000 - 150,000 -	Amount in 2005 \$ 450,000 \$ - \$ 225,000 - - \$ 300,000 - - \$ 300,000 - - \$ 300,000 - - \$ 300,000 - - \$ 300,000 200,000 - \$ 300,000 - - \$ 300,000 - - \$ 300,000 - - \$ 300,000 - - \$ 300,000 - - \$ 150,000 - - \$ 150,000 - - \$ 150,000 - - \$ 150,000 - - \$ 150,000 - - \$ 150,000 - - \$ 150,000 - - \$

	Grant Amount	Appropriated in 2005	Paid in 2005
Dull Knife Memorial College <i>Lame Deer, Montana</i> For a tribal college faculty development program to improve assessment of student learning, integrate cultural awareness into the student experience, encourage faculty to pursue advanced degrees and improve pedagogy	\$ 90,000	\$ 90,000	\$ _
Fort Belknap College, Inc. <i>Harlem, Montana</i> For workshops with cultural consultants and stipends to faculty to integrate Gros Ventre and Assiniboine cultures into the curriculum, and for professional development activities	90,000	_	28,197
Fort Berthold Community College New Town, North Dakota To improve faculty skills in instructional technology, curriculum development, assessment of student learning and knowledge of tribal cultures and to help faculty complete graduate degrees	90,000	_	30,000
Fort Peck Community College Poplar, Montana To improve faculty awareness of tribal cultures and to develop faculty members' teaching, assessment, instructional technology and distance learning skills	90,000	_	30,000
Lac Courte Oreilles Ojibwa Community College, Inc. Hayward, Wisconsin To infuse Native American culture into the curriculum and to enhance faculty skills in the teaching and assessment of student writing	90,000	90,000	30,000
Little Big Horn College <i>Crow Agency, Montana</i> For individual professional development, workshops on campus and integration of Crow culture into the curriculum	90,000	_	_
Little Priest Tribal College Winnebago, Nebraska To improve student retention and success rates through the improvement of instruction with a focus on assessment	90,000	-	_
Nebraska Indian Community College Macy, Nebraska To integrate tribal culture into the curriculum, develop capstone courses for academic departments and provide for faculty participation in professional conferences	85,500	_	_
Salish Kootenai Community College, Inc. Pablo, Montana To develop students' critical thinking, communication, cultural understanding and citizenship skills	150,000	_	50,000
Sisseton-Wahpeton Community College Agency Village, South Dakota To incorporate Dakota culture in the curriculum, improve the assessment of student training and teaching effectiveness and support faculty professional development	90,000	90,000	-
To integrate Dakota culture into the curriculum and improve assessment of faculty teaching and student learning, and for individual professional development activities	90,000	_	30,000

		Grant Amount	Appropriated in 2005	Paid in 2005
Sitting Bull College <i>Fort Yates, North Dakota</i> For a tribal college faculty development program to improve student retention and success	\$	90,000	\$ 90,000	\$ _
Turtle Mountain Community College, Inc. <i>Belcourt, North Dakota</i> To improve faculty skills in teaching Chippewa culture and using distance education, and for individual professional development opportunities		90,000	_	30,000
United Tribes Technical College <i>Bismarck, North Dakota</i> For faculty training in instructional methodology, assessment of learning, advising and Native cultures		80,000	_	40,000
Leadership Development Grants for Historically Black Private College Administrators (in cooperation with The William and Flora Hewlett Foundation)				
Harvard University Cambridge, Massachusetts For scholarships for senior historically black private college administrators to attend the Institute for Educational Management		222,986	_	75,141
Other Grants for Higher Education				
Collaboration for the Advancement of College Teaching and Learnin Saint Paul, Minnesota	g			
To support the Collaboration's programs for 2006		258,000	258,000	258,000
University of Minnesota Foundation Minneapolis, Minnesota For the initial phase of an Ecosystem Science and Sustainability Initiative		300,000	_	250,000
Other Grants to Historically Black Private Colleges				
Dillard University <i>New Orleans, Louisiana</i> For recovery for victims of Hurricane Katrina at Dillard University	2	2,000,000	2,000,000	2,000,000
Tougaloo College <i>Tougaloo, Mississippi</i> To expand activities of the Historically Black College and		100,000	_	50,000
University Network			1 000 000	1 000 000
For recovery for victims of Hurricane Katrina at Tougaloo College	1	,000,000	1,000,000	1,000,000
United Negro College Fund, Inc. Fairfax, Virginia To support 39 United Negro College Fund member colleges and universities		350,000	_	100,000
Xavier University of Louisiana New Orleans, Louisiana				
For recovery for victims of Hurricane Katrina at Xavier University	2	2,000,000	2,000,000	2,000,000

	Grant Amount	Appropriated in 2005	Paid in 2005
Libraries Metropolitan State University Foundation Saint Paul, Minnesota For community outreach programs of Metropolitan State University library and Dayton's Bluff, a newly constructed combined public library	\$ \$251,010	\$ -	\$ –
Unclassified Education Grants			
Opportunities in Science, Inc. Bemidji, Minnesota To expand staff at the Headwaters Science Center	128,000	128,000	
Total Education Grants	\$26,913,526	\$12,555,889	\$12,298,682
	Grants	List	
Bush Foundation	Huma	n Servic	es
	and H	ealth	
	Grant Amount	Appropriated in 2005	Paid in 2005
Chemical Dependency			
African American Family Services, Inc. Minneapolis, Minnesota			
To launch a culturally specific adolescent division of mental and chemical health services	\$ 180,000	\$ 180,000	\$ 90,000
	\$ 180,000 93,090	\$ 180,000 93,090	\$ 90,000 93,090
chemical health services Behavior Management Systems, Inc. Rapid City, South Dakota			
chemical health services Behavior Management Systems, Inc. <i>Rapid City, South Dakota</i> For enhanced aftercare services for the clients of Full Circle Chrysalis, Center for Women <i>Minneapolis, Minnesota</i> To start a new program that treats women with the co-occurring	93,090		93,090
chemical health services Behavior Management Systems, Inc. Rapid City, South Dakota For enhanced aftercare services for the clients of Full Circle Chrysalis, Center for Women Minneapolis, Minnesota To start a new program that treats women with the co-occurring disorders of mental illness and chemical dependency Crossroads Aftercare Program, Inc. Minneapolis, Minnesota Toward a capital campaign Evergreen House Bemidji, Minnesota	93,090 60,000 60,000	93,090 - 60,000	93,090 30,000 –
chemical health services Behavior Management Systems, Inc. Rapid City, South Dakota For enhanced aftercare services for the clients of Full Circle Chrysalis, Center for Women Minneapolis, Minnesota To start a new program that treats women with the co-occurring disorders of mental illness and chemical dependency Crossroads Aftercare Program, Inc. Minneapolis, Minnesota Toward a capital campaign Evergreen House	93,090 60,000	93,090	93,090

36,000

36,000

	Grant Amount	Appropriated in 2005	Paid in 2005
Turning Point, Inc. <i>Minneapolis, Minnesota</i> For start-up costs to implement a holistic outpatient treatment program that includes supportive and transitional housing components for chemically dependent adults	\$ 175,000	\$ -	\$ 175,000
White Earth Tribal Council Mahnomen, Minnesota For consultant and related expenses associated with setting up a traditional food program within a women's chemical dependency treatment center on White Earth	49,000	49,000	49,000
Child Development Services			
Child Care WORKS <i>Minneapolis, Minnesota</i> To expand a program that develops the effectiveness of child care public policy advocates	150,000	150,000	55,000
Development Corporation for Children <i>Minneapolis, Minnesota</i> To expand child care businesses in North Dakota and South Dakota through a model that integrates financing, business development and investment strategies	160,000	_	75,000
Domestic Violence/Sexual Assault			
Battered Women's Legal Advocacy Project, Inc. <i>Minneapolis, Minnesota</i> To implement a strategic plan for an organization that provides legal training and support to organizations working with battered women and to change and improve the legal system's response to battered women	45,000	45,000	45,000
Casa de Esperanza Saint Paul, Minnesota To refine and integrate a community engagement model	115,000	_	65,000
Cornerstone Advocacy Service <i>Bloomington, Minnesota</i> To rebuild a volunteer program in an agency that provides emergency shelter, transitional housing and community services for victims of domestic violence	70,000	70,000	40,000
Family and Children's Service <i>Minneapolis, Minnesota</i> To reorganize and evaluate a continuum of services focused on violence prevention and intervention	217,000	_	140,351
Listening Ear Crisis Center Project <i>Alexandria, Minnesota</i> To purchase a safe house for battered women and children	30,000	_	30,000
Minnesota Coalition for Battered Women, Inc. Saint Paul, Minnesota To realign existing resources to better serve member programs and increase impact, and to expand the scope of services	320,000	320,000	_
Pearl Crisis Center <i>Milaca, Minnesota</i> To add a teen mentor position to raise awareness about dating violence in Mille Lacs County	30,000	30,000	_

	Grant Amount	Appropriated in 2005	Paid in 2005
Sojourner Project, Inc. <i>Hopkins, Minnesota</i> To implement a child safety initiative for child victims of domestic violence and abuse	\$ 129,144	\$ 129,144	\$ _
Southside Family Nurturing Center Minneapolis, Minnesota For a capital campaign	185,000	185,000	_
Tubman Family Alliance <i>Minneapolis, Minnesota</i> To expand a pilot intervention program to identify and serve children exposed to violence	270,000	_	135,000
Women's Advocates, Inc. Saint Paul, Minnesota For a mental health component of services to women and children residing in a shelter for victims of domestic violence	40,000	40,000	40,000
Employment Programs			
Minneapolis Urban League <i>Minneapolis, Minnesota</i> To provide family education and support for African immigrants and refugees in an employment program	118,479	_	42,000
MMCDC's Team Works, Inc. Park Rapids, Minnesota To expand a pilot job skills development and mentoring program for Native American and other at-risk high school students in rural Minnesota	50,000	_	20,000
Project Regina, Inc. <i>Minneapolis, Minnesota</i> To support a combined social worker/program manager position	54,625	_	11,575
Rebuild Resources, Inc. Saint Paul, Minnesota For costs associated with improving profitability of manufacturing enterprises that employ people recovering from chemical dependency	69,570	69,570	56,285
Twin Cities RISE! <i>Minneapolis, Minnesota</i> To hire an additional recruiter and internship coordinator for an intensive skill-development program for men with criminal convictions	140,000	140,000	90,000
United Cambodian Association of Minnesota, Inc. <i>Saint Paul, Minnesota</i> To support an employment program and to complete a transition to a new leader and building	120,000	(40,000)	_
Health and Rehabilitation			
Arlington House Exec. Management Systems <i>Saint Paul, Minnesota</i> To add a full-time licensed therapist to staff a residential treatment program for youth	50,000	50,000	25,000
Assistive Technology of Minnesota Maple Plain, Minnesota For a local match to receive federal funding for a statewide program to finance equipment for persons with disabilities	50,000	_	50,000

	Grant Amount	Appropriated in 2005	Paid in 2005
Clare Housing <i>Minneapolis, Minnesota</i> To add a finance manager position	\$ 136,566	\$ 136,566	\$ 65,000
Scottish Rite Childhood Language Disorder Clinics of Minnesota, Inc. Minneapolis, Minnesota To add a third speech/language pathologist	55,000	55,000	30,000
Seeing Hands Corporation Plymouth, Minnesota To support an organization that creates children's books in Braille that can be read by both sighted and visually impaired individuals	55,000	_	15,000
Stuart Pimsler Dance & Theater, Inc. <i>Minneapolis, Minnesota</i> To increase an administrator position from part time to full time	50,800	50,800	_
Health Care Access & Delivery			
Bridging the Dental Gap, Inc. <i>Bismarck, North Dakota</i> To establish a community dental clinic	385,271	_	22,100
Center for Cross Cultural Health Saint Paul, Minnesota To implement a market research study to inform the development of a business and marketing plan	35,000	35,000	35,000
Children's Care Hospital & School Sioux Falls, South Dakota Toward a capital campaign in Rapid City	350,000	350,000	_
Children's Defense Fund Saint Paul, Minnesota Toward a multi-year campaign to enroll eligible children and adults in state health programs	186,892	_	66,435
Children's Dental Services, Inc. <i>Minneapolis, Minnesota</i> To hire a full-time Oromo public health outreach specialist and a full-time dental assistant	70,000	70,000	-
Family HealthCare Center <i>Fargo, North Dakota</i> For a new health mentoring program for refugees	52,580	52,580	_
Health Education Development System, Inc. Fort Meade, South Dakota To hire computer and faculty trainers	53,000	_	14,500
Hospice Minnesota Saint Paul, Minnesota To hire consultants to develop materials and conduct trainings to improve end-of-life care for Hmong and Spanish speakers	10,000	_	10,000
La Familia Guidance Center, Inc. <i>Saint Paul, Minnesota</i> To become a certified functional family therapy site	210,000	_	50,000

	Grant Amount	Appropriated in 2005	Paid in 2005
Minnesota Consortium for Advanced Rural Psychology Training Detroit Lakes, Minnesota To implement a pilot project to reduce the shortage of licensed psychologists practicing in rural communities in Becker, Mahnomen and Otter Tail Counties in northwestern Minnesota	\$ 150,000	\$ 150,000	\$ _
Open Cities Health Center, Inc. Saint Paul, Minnesota To fund a health disparities coordinator	134,200	_	67,100
Portico Healthnet Saint Paul, Minnesota To increase enrollment in health care coverage programs for immigrants and the working poor in northwest Hennepin County	50,000	_	50,000
Ramsey County Community Human Services Department Saint Paul, Minnesota To continue development of the East Metro Children's Crisis Service Partnership	100,000	100,000	100,000
Range Mental Health Center Virginia, Minnesota To provide early intervention mental health services, service coordination and case management for displaced workers and families on Minnesota's Iron Range	104,325	_	26,000
Housing			
Central Community Housing Trust <i>Minneapolis, Minnesota</i> For staff to develop new models of supportive services for people with a high risk of homelessness or who are chronically homeless	100,000	100,000	100,000
Community Action Center of Northfield, Inc. Northfield, Minnesota For program and case management areas of a supportive housing project for residents diagnosed with persistent mental illness	40,000	_	40,000
Corporation for Supportive Housing <i>Minneapolis, Minnesota</i> For two full-time program officers dedicated to providing assistance and training in Greater Minnesota	200,000	200,000	100,000
Lewis and Clark CommunityWorks <i>Bismarck, North Dakota</i> To expand operations of a revolving housing loan fund for low-income people in North Dakota	75,000	_	25,000
New Pathways, Inc. <i>Cambridge, Minnesota</i> To add staff to expand a transitional shelter program housed in 13 churches to a new geographic area	35,000	35,000	15,000
The North Dakota Coalition for Homeless People <i>Bismarck, North Dakota</i> For a staff position to coordinate a grants program and related activities to prevent homelessness	65,000	_	40,000
The Supportive Housing and Managed Care Pilot Minneapolis, Minnesota For an evaluation of a pilot project that tests the provision of supportive housing and services to address long-term homelessness	400,000	_	100,000

	Grant Amount	Appropriated in 2005	Paid in 2005
Law and Corrections			
Centro Legal, Inc. Saint Paul, Minnesota			
For a Latino civic engagement project	\$ 90,000	\$ 90,000	\$ 40,000
East-Central CASA Program Brookings, South Dakota To recruit and train new volunteers	72,000	72,000	42,000
First Circuit Court Appointed Special Advocate Program Mitchell, South Dakota To expand a court advocacy program for abused	41,600	41,600	20,800
and neglected children			
Legal Services of North Dakota Bismarck, North Dakota Toward a legal education effort in North Dakota	260,000	260,000	95,000
LegalCORPS Minneapolis, Minnesota			
To provide pro bono business law services to nonprofit organizations and microenterprises	137,000	_	52,000
Mid-Minnesota Legal Assistance, Incorporated Minneapolis, Minnesota			
For legal representation and coordination of ongoing planning	326,380	326,380	163,190
For planning of the Legal Services Coalition technology initiative	75,000	75,000	-
Minnesota Civil Liberties Union Foundation Saint Paul, Minnesota For a Greater Minnesota racial justice project	90,000	_	40,000
Powderhorn Park Neighborhood Association			
<i>Minneapolis, Minnesota</i> To expand restorative justice services to the Phillips neighborhood and to begin serving youth	30,000	_	15,000
Restorative Justice Community Action, Inc.			
<i>Minneapolis, Minnesota</i> To support the transition of community-based restorative justice programs to the Restorative Justice Community Action Agency	46,250	46,250	_
Seventh Circuit Court Appointed Special Advocate Program			
Rapid City, South Dakota Toward wages and expenses for two new volunteer coordinator positions	83,000	_	35,000
Women at the Courthouse, Inc.			
<i>Minneapolis, Minnesota</i> To support the planning and implementation of technical assistance for court monitoring programs	60,000	60,000	30,000
Rural Development			
Renewing the Countryside II			
<i>Minneapolis, Minnesota</i> To evaluate rural revitalization work and to share information inspired by Renewing the Countryside	79,851	-	64,340

	Grant Amount	Appropriated in 2005	Paid in 2005
Unclassified Human Services Grants			
Interact Center for the Visual and Performing Arts Minneapolis, Minnesota To hire an executive director	\$ 120,000	\$ –	\$ 20,000
Leadership Empowerment and Development Group <i>Minneapolis, Minnesota</i> To develop a training initiative to strengthen the management skills of African nonprofit leaders	70,000	_	30,000
Organizing Apprenticeship Project <i>Minneapolis, Minnesota</i> To develop a program that teaches organizing leadership skills among diverse cultural communities	115,000	_	35,000
Youth and Family Programs			
African Community Services Minneapolis, Minnesota To expand the family stability program by hiring a second, full-time family advocate	75,250	_	40,000
American Indian Community Development Corporation <i>Minneapolis, Minnesota</i> For a program that provides medical, mental health and outpatient treatment services to Native people	189,000	189,000	77,000
The American Oromo Community of Minnesota Saint Paul, Minnesota To hire a full-time, multi-lingual self-sufficiency facilitator	25,000	25,000	25,000
Bolder Options <i>Minneapolis, Minnesota</i> Toward a capital campaign for a new organizational headquarters	50,000	_	50,000
Boys & Girls Club of the Bemidji Area Bemidji, Minnesota Toward a capital campaign	200,000	_	200,000
Bridging, Incorporated Bloomington, Minnesota To support staff at a Saint Cloud location to distribute furniture and household items for families in crisis	50,000	50,000	50,000
Catholic Charities of the Archdiocese of St. Paul and Minneapolis <i>Minneapolis, Minnesota</i> Toward facility repair and replacement as part of a comprehensive capital campaign	250,000	_	250,000
The Center for Alternative Lifestyles <i>Sioux Falls, South Dakota</i> To expand work with gay, lesbian, bisexual and transgender youth	30,740	_	30,740
Center for Reducing Rural Violence Bemidji, Minnesota To fund an organizational plan	65,713	65,713	65,713
Centro Campesino Por Los Cambios Hacia Adelante <i>Owatonna, Minnesota</i> For an organizing project	100,000	100,000	_
Cheyenne River Youth Project, Inc.			
<i>Eagle Butte, South Dakota</i> Toward construction of a teen center	369,982	_	_

	Grant Amount	A	ppropriated in 2005	Paid in 2005
Chicanos Latinos Unidos En Servicio, Inc. Saint Paul, Minnesota Toward a capital campaign to lease space in Minneapolis and to build a mixed-use facility on Saint Paul's East Side	\$ 375,000	\$	_	\$ _
Children's Defense Fund Saint Paul, Minnesota To expand the Tax and Benefit Outreach initiative in Greater Minnesota	210,000		210,000	_
Children's Law Center of Minnesota Saint Paul, Minnesota For salary and related costs of a new staff attorney and social worker for the Ramsey County Guardianship Pilot Project	110,000		_	50,000
Churches United for the Homeless <i>Moorhead, Minnesota</i> Toward a capital campaign for a homeless shelter for individuals and families	180,000		_	_
Confederation of Somali Community in Minnesota <i>Minneapolis, Minnesota</i> Toward planning and development of a women's program and related physical space	104,500		104,500	_
District 202 <i>Minneapolis, Minnesota</i> To fund a transition in management structure and to develop an agency-wide evaluation plan for an agency that provides a safe and supportive environment for gay, lesbian, bisexual and transgender youth	90,000		_	20,000
Forest Lake Area Youth Service Bureau, Inc. Forest Lake, Minnesota To maintain program levels while implementing a strategic plan	50,000		_	30,000
Genesis II for Women, Inc. <i>Minneapolis, Minnesota</i> To expand and staff a teen parenting program for adolescent and teen mothers who are placed out of their homes and are too old to remain in the child welfare system	78,085		-	28,520
Greater Minneapolis Council of Churches <i>Minneapolis, Minnesota</i> For a capital campaign to construct a Center for Families in North Minneapolis	300,000		300,000	_
Greater Minneapolis Crisis Nursery <i>Golden Valley, Minnesota</i> Toward a capital campaign for a children's shelter	190,000		_	190,000
Growing Home Saint Paul, Minnesota To implement supportive services at a 12-unit supportive housing program for youth who have become ineligible for public support and are exiting from foster care or residential treatment in a hospital, center or group home	80,000		_	35,000
Guild, Incorporated West Saint Paul, Minnesota				
To expand a volunteer service program	25,000		-	25,000

		Appropriated in 2005		Paid in 2005
\$ 375.00	0.\$	_	\$	375,000
		_	Ψ	240,000
90,00	0	90,000		50,000
40,00	0	40,000		_
10,00	0	10,000		10,000
		_		30,000
80,00	0	_		40,000
60,00	0	60,000		32,500
58,64	7	_		29,209
190,00	0	_		90,000
500,00	0	500,000		_
50,00	0	50,000		50,000
50,00	0	_		25,000
225,00	0	_		_
	Amou \$ 375,00 240,00 90,00 90,00 40,00 10,00 90,00 80,00 60,00 58,64 190,00 500,00 50,00 50,00 50,00	Grant \$ 375,000 \$ 240,000 240,000 \$ 90,000 40,000 \$ 40,000 90,000 \$ 90,000 80,000 \$ 80,000 58,647 \$ 190,000 500,000 \$ 500,000 50,000 \$ 225,000 \$ \$	Amount in 2005 \$ 375,000 \$ - 240,000 - 90,000 90,000 40,000 40,000 10,000 10,000 90,000 - 80,000 - 60,000 60,000 58,647 - 190,000 - 500,000 500,000 50,000 50,000	Amount in 2005 \$ 375,000 \$ - \$ 240,000 - - \$ 90,000 90,000 - - 90,000 40,000 40,000 - 40,000 10,000 - - 90,000 - - - 90,000 - - - 90,000 - - - 90,000 - - - 80,000 - - - 60,000 60,000 - - 190,000 - - - 500,000 500,000 - - 50,000 50,000 - - 50,000 - -

	Grant Amount	Appropriated in 2005	Paid in 2005
Minneapolis American Indian Center Minneapolis, Minnesota Toward a capital campaign	\$ 500,000	\$ 500,000	\$
Minnesota African Women's Association Minneapolis, Minnesota To strengthen and sustain programming	30,000	30,000	30,000
Minnesota Fathers & Families Network Minneapolis, Minnesota To develop a report on the state of fatherhood in Minnesota	22,000	22,000	_
Minnesota Indian Women's Resource Center Minneapolis, Minnesota To expand administrative capacity	90,000	90,000	_
State of Minnesota, Department of Education <i>Roseville, Minnesota</i> To increase ESL programming for Minnesota adult immigrants and refugees	400,000	400,000	200,000
Minnesota Youth Intervention Programs Association <i>Mendota Heights, Minnesota</i> To expand services to youth intervention programs throughout Minnesota	100,000	_	25,000
Neighborhood House Saint Paul, Minnesota Toward a capital campaign for a multicultural community services center in Saint Paul	250,000	_	250,000
Neighborhood Involvement Program, Inc. Minneapolis, Minnesota Toward a capital campaign to remodel clinic and counseling space for a multi-service agency serving persons without medical coverage	140,000	140,000	_
Northwest Youth and Family Services Shoreview, Minnesota To expand a youth-run business program	60,000	_	35,000
OutFront Minnesota Community Services Minneapolis, Minnesota To hire a communications director for an organization that attempts to influence public opinion about and provides services for gay, lesbian, bisexual and transgender people	200,000	200,000	80,000
Parents as Teachers National Center, Inc. Saint Louis, Missouri To support a merger between Parents as Teachers and MELD	82,500	82,500	_
People Responding in Social Ministry <i>Golden Valley, Minnesota</i> For affordable auto repair services for low-income people	50,000	50,000	50,000
People's Institute for Survival and Beyond, Inc. New Orleans, Louisiana For staff who work on organizing and leadership development with teens to combat racism and oppression in the Twin Cities and Duluth	82,100	_	42,700
Perspectives, Inc. Saint Louis Park, Minnesota To expand services of a supervised visitation program	127,000	127,000	63,500

	Grant Amount		Paid in 2005
Prevent Child Abuse Minnesota Saint Paul, Minnesota			
To support the creation of a prevention services position	\$ 70,000	\$ –	\$ 40,000
Project Pathfinder, Inc. Saint Paul, Minnesota			
For a case manager to coordinate cases so that therapists can focus on resolving the sexual behavior and victimization issues of youth served	45,000	45,000	25,000
RS EDEN, Inc.			
Saint Paul, Minnesota Toward a capital campaign	80,000	80,000	_
To continue providing support to homeless youth residing at Seventh Landing	40,000	40,000	40,000
To continue providing support to homeless youth residing at Seventh Landing	80,000	80,000	_
Safe Haven Shelter for Youth			
<i>Prior Lake, Minnesota</i> Toward a capital campaign to centralize administrative and programmatic space	30,625	_	_
South Dakota 4-H Foundation, Inc.			
Brookings, South Dakota For the We Are All Relatives multicultural character education program	120,000	_	40,000
St. David's Child Development and Family Services			
Minnetonka, Minnesota To continue a mental health services expansion and to make modifications in the STEEP program to serve teens	175,000	175,000	_
St. Stephens Human Services, Inc.			
Minneapolis, Minnesota Toward a capital campaign to improve buildings that house programs for homeless individuals and families	47,000	-	47,000
Vietnamese Social Services of Minnesota			
<i>Saint Paul, Minnesota</i> To expand a youth program to the Twin Cities metropolitan suburbs	80,000	80,000	_
Walk-In Counseling Center, Inc. Minneapolis, Minnesota			
For transitional funding for a counseling center staffed by volunteer mental health professionals	85,000	-	35,000
Washburn Child Guidance Center			
<i>Minneapolis, Minnesota</i> Toward a comprehensive evaluation of a program serving young children with serious emotional and behavioral difficulties	174,000	_	90,000
Women's Transitional Housing Coalition, Inc.			
<i>Duluth, Minnesota</i> For community and office space within a supportive housing project for homeless women	70,000	-	70,000
Youth Farm and Market Project			
<i>Minneapolis, Minnesota</i> Toward a cultural farming and nutrition program for youth	120,000	120,000	60,000
Total Human Services & Health Grants	\$16,948,765	\$ 8,443,693	\$ 6,508,648
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Bush Foundation

Grants List **Other**

	Gran Amoun	· · · · · · · · · · · · · · · · · · ·	Paid in 2005
Economic Development			
Cooperative Development Fund of CDS Saint Paul, Minnesota For consultant and associated expenses to develop a business plan for a new agricultural group known as the Northern Plains Quality Buffalo Producers located in South Dakota	\$ 26,412	2 \$ 26,412	\$ 26,412
Dickinson State University <i>Dickinson, North Dakota</i> To complete a plan for a regional Center for Entrepreneurship and Rural Revitalization at Dickinson State University	51,050	0 51,050	51,050
Farmers' Legal Action Group, Inc. Saint Paul, Minnesota To help family farming remain a vibrant and significant piece of the economic landscape of the rural Upper Midwest	175,000	0 175,000	100,000
Institute for Local Self Reliance <i>Minneapolis, Minnesota</i> To continue work in the energy sector and in local economic development	200,000	0 –	125,000
Latino Economic Development Center Minneapolis, Minnesota To support a business development program for Latino immigrant entrepreneurs	125,000) –	50,000
Local Initiatives Support Corporation New York, New York For a technical assistance training program for community development corporations affiliated with Duluth-LISC	150,000) –	75,000
To support the development and implementation of an outcomes measurement initiative for community development corporations affiliated with Twin Cities-LISC	125,000) –	75,000
Neighborhood Development Center, Inc. <i>Saint Paul, Minnesota</i> Toward a capital project to develop the Midtown Global Market	300,000	0 300,000	300,000

	Grant Amount	Appropriated in 2005	Paid in 2005
Public Broadcasting			
Seventh Generation Media Services, Inc. McLaughlin, South Dakota To hire contracted engineering and development assistance for a capital project and to obtain operations support	\$ 20,000	\$ –	\$ 20,000
Twin Cities Public Television, Inc. Saint Paul, Minnesota Toward a \$3.6 million program to upgrade digital production and transmission equipment	350,000	_	350,000
Unclassified Other Grants			
African Development Center <i>Minneapolis, Minnesota</i> To hire two business development consultants as full-time staff	150,000	150,000	50,000
Citizens League Saint Paul, Minnesota For a membership coordinator position	60,000	_	25,000
Energy CENTS Saint Paul, Minnesota To support programs to provide affordable energy for low-income people	35,000	35,000	_
Fieldstone Alliance, Inc. Saint Paul, Minnesota To support transition costs at a newly independent organization that provides technical assistance to nonprofits	150,000	150,000	75,000
Foundation Center New York, New York To support the Center's programs	180,000	_	60,000
Friends of the Minnesota State Capitol Saint Paul, Minnesota To support operations	30,000	30,000	30,000
Grand Excursion Saint Paul, Minnesota For the Legacy Project, to assess and communicate lessons learned from the Grand Excursion programs	50,000	_	50,000
Hispanics in Philanthropy <i>San Francisco, California</i> To support the Funders' Collaborative for Strong Latino Communities in the Upper Midwest region and to support strategic planning	162,000	162,000	153,450
Historic Saint Paul Corporation Saint Paul, Minnesota Toward a plan for organizational development	110,000	_	50,000
Minnesota Council of Nonprofits, Inc. Saint Paul, Minnesota To expand its capacity to strengthen the nonprofit sector	100,000	100,000	_
People Escaping Poverty Project Moorhead, Minnesota			
To engage the nonprofit sector in civic participation	40,000	40,000	-

		Grant Amount	I	Appropriated in 2005		Paid in 2005
Peta Wakan Tipi Saint Paul, Minnesota To purchase a 10-acre organic farm in Hugo, Minnesota for Dream of Wild Health	\$	50,000	\$	50,000	\$	_
Preservation North Dakota <i>Buffalo, North Dakota</i> For strategic planning assistance, board development and part-time administrative assistance		25,000		25,000		25,000
Resource Center of the Americas <i>Minneapolis, Minnesota</i> To strengthen the administrative, programmatic and financial infrastructure of the organization	1	50,000		150,000		_
West Side Citizens Organization Saint Paul, Minnesota To strengthen the Jane Addams School for Democracy	2	30,000		_		55,000
White Earth Land Recovery Project Ponsford, Minnesota To complete the purchase and renovation of a new headquarters for Native Harvest, a food production program	1	50,000		_		150,000
Total Other Grants	\$ 3,1	94,462	\$ 1	,444,462	\$ 1	1,895,912
Total Grants to Organizations	\$64,0	50,377	\$3	0,662,392	\$2	7,731,321



Grants List Fellowship Programs

	Grant Amount		Appropriated in 2005		Paid in 2005
Bush Artist Fellows Program					
2001 Program	\$ 600,000	\$	_	\$	15,419
2003 Program	660,000		_		137,790
2004 Program	660,000		_		261,902
2005 Program	660,000		_		243,008
2006 Program	720,000		720,000		_
Total Bush Artist Fellows Program	\$ 3,300,000	\$	720,000	\$	658,119
Bush Leadership Fellows Program					
2001 Program	\$ 1,725,850	\$	(12,769)	\$	7,231
2002 Program	1,725,850		(15,000)		9,285
2003 Program	1,779,650		(20,000)		199,517
2004 Program	1,407,750		_		761,498
2005 Program	1,483,750		_		463,276
2006 Program	1,483,750		1,483,750		_
Total Bush Leadership Fellows Program	\$ 9,606,600	\$	1,435,981	\$	1,440,807
Bush Medical Fellows Program					
2000 Program	\$ 640,000	\$	(15,300)	\$	_
2001 Program	701,500		(23,349)		6,251
2002 Program	770,000		(77,029)		59,975
2003 Program	771,000		_		113,233
2004 Program	732,500		_		268,474
2005 Program	745,600		_		85,537
2006 Program	686,800		686,800		_
Total Bush Medical Fellows Program	\$ 5,047,400	\$	571,122	\$	533,470
Total Fellowship Programs	\$17,954,000	\$	2,727,103	\$ 2	2,632,396
Total Grants to Organizations	\$64,050,377	\$3	30,662,392	\$2	7,731,321
Grand Total	\$82,004,377	\$3	33,389,495*	\$3	0,363,717

* This figure is the net total appropriated during the 2005 fiscal year. It represents new appropriations of \$33,602,942 less cancellations and reductions of \$213,447.





Margaret A. Adamek

Minneapolis, Minnesota Special Projects Director/Founder and Director, The Sugar Project, University of Minnesota

To pursue a Ph.D. in work, community and family education at the University of Minnesota

Yolanda L. Arauza

Moorhead, Minnesota Instructor, Department of American Multicultural Studies, Minnesota State University Moorhead

To pursue a Ph.D. in history at North Dakota State University

Michael K. Belton

Minneapolis, Minnesota Director, Juvenile Probation, Hennepin County Department of Community Corrections

To obtain a master's degree in public administration at Harvard University's John F. Kennedy School of Government and intern with the National 10 Point Leadership Program

Lillian K. Duran

Hanska, Minnesota Early Childhood Special Education Teacher, Mankato Public Schools

To pursue a Ph.D. in educational psychology at the University of Minnesota

Juliet R. Fox Menomonie, Wisconsin Lecturer, University of Wisconsin-Stout

To obtain a Ph.D. in human development and organizational systems with an emphasis on information societies and knowledge at the Fielding Graduate Institute

Jeff Hilgert

Duluth, Minnesota Development Coordinator, The Damiano Center

To pursue a Ph.D. in labor relations at Cornell University

Pamela D. Johns Danforth

Saint Paul, Minnesota Culture Teacher, American Indian Magnet School

To pursue a Ph.D. in curriculum and instruction at the University of Minnesota

Gary W. Johnson-Cheeseman

Royalton, Minnesota Assistant Professor, St. Cloud State University

To complete a doctorate in educational leadership at Saint Mary's University

Yvonne G. Lerew

Hartford, South Dakota Educational Coordinator, Lutheran Social Services South Dakota

To obtain a master's degree in international educational policy at Harvard University's School of Education

Leadership Fellows

Repa Mekha

Minneapolis, Minnesota Executive Director, Freeport West, Inc.

To obtain a master's degree in public administration at Harvard University's John F. Kennedy School of Government and develop a model for community economic development in the African American community through a self-directed study program

Dipankar Mukherjee

Minneapolis, Minnesota Artistic Director, Pangea World Theater

To study peace efforts throughout the world through a self-directed study program

Maria Cristina O'Brien

Minneapolis, Minnesota Art Director, Mira Gallery

To obtain a master's degree in public affairs at the University of Minnesota's Humphrey Institute and study visual arts and museum studies through a self-directed study program

Paul O. Orieny

Maple Grove, Minnesota Psychotherapist, Helena Family Support

To pursue a Ph.D. in the Department of Family Social Science at the University of Minnesota

Cassandra K. Soeffing

Sioux Falls, South Dakota Science Teacher, Axtell Middle School

To complete a Ph.D. in atmospheric, environmental and water resources at the South Dakota School of Mines and Technology

Jason T. Stark

New Brighton, Minnesota Ojibwe Language and Social Studies Teacher, Nawayee Center School, Inc.

To complete a law degree at Hamline University's School of Law

Robert W. Sykora

Minneapolis, Minnesota Chief Information Officer, State of Minnesota Board of Public Defense

To obtain a master's degree in public administration at Harvard University's John F. Kennedy School of Government

Erik M. Takeshita

Minneapolis, Minnesota Senior Policy Aide, Office of Mayor R.T. Rybak

To obtain a master's degree in public administration at Harvard University's John F. Kennedy School of Government

Deborah Talen

Minneapolis, Minnesota Founder and Former Executive Director, Rainbow Families

To obtain a master's degree in public administration at Harvard University's John F. Kennedy School of Government and study social movement and citizen engagement through a self-directed study program

Khu Thao

Minneapolis, Minnesota Child Protection Social Worker, Hennepin County

To pursue a doctorate of psychology at Argosy University

Maureen L. White Eagle

Eagan, Minnesota Managing Attorney, Minnesota Indian's Women's Resource Center

To study the operations of international human rights organizations through a self-directed study program

Bush Leadership Fellows Program Selection Committees

William D. Allen (BLF'95) * Eagan, Minnesota Therapist, Family Therapy Resource Center

John Archabal * Saint Paul, Minnesota Director, Bush Leadership Fellows Program

Dudley Cocke ‡ *Norton, Virginia* Director, Roadside Theatre

Patricia Cummings ‡ *Minneapolis, Minnesota*

Retired Executive Director, The Jay and Rose Phillips Foundation

Genie Dixon (BLF'91) * *Minneapolis, Minnesota* Independent Consultant

Dwight A. Gourneau (BLF'90) * ‡ *Rochester, Minnesota* President, NAMTech, Inc.

Rita F. Kelly (BLF'94) ‡ *Bismarck, North Dakota* Educational Consultant

Martha Lee * Saint Paul, Minnesota Assistant Director, Bush Leadership Fellows Program Mark Lindberg ‡ Minneapolis, Minnesota Senior Program Officer, Otto Bremer Foundation

Tom Moss (BLF'90) ‡ Saint Paul, Minnesota Independent Consultant

Calvin Ryan Mosley * *Minnetonka, Minnesota* Special Assistant to the President, The College of St. Catherine

Elaine Salinas ‡ New Richmond, Wisconsin President and Chief Professional Officer, Migizi Communications, Inc.

Sharon Sayles Belton ‡ Minneapolis, Minnesota Senior Fellow, Hubert H. Humphrey Institute of Public Affairs, University of Minnesota

Valerie K. Ulstad (BLF/BMF'96) ‡ *Bloomington, Minnesota* Cardiologist, Hennepin County Medical Center

Steve Zellmer (BLF'88) ‡ Rapid City, South Dakota President, GCC Dakota Cement and Vice President, Sales and Marketing, GCC of America



Bush Foundation

Fim/Video

Rolf Belgum *Minneapolis, Minnesota*

David Eberhardt Saint Paul, Minnesota

Teresa Konechne *Minneapolis, Minnesota*

Va-Megn Thoj Saint Paul, Minnesota

Literature

Devin Corbin Menomonie, Wisconsin

Shannon Gibney Minneapolis, Minnesota

Sean Hill Bemidji, Minnesota

Cheri Johnson *Minneapolis, Minnesota*

Luke Warm Water Rapid City, South Dakota

Katrina Vandenberg Saint Paul, Minnesota

Artist Fellows

Music Composition Eric Barnum Mankato, Minnesota

Steve Heitzeg Saint Paul, Minnesota

Judith Lang Zaimont Edina, Minnesota

Victor Zupanc Minneapolis, Minnesota

Scriptworks

Lee Vang Saint Paul, Minnesota

Bush Artist Fellows Program Selection Committee

Kathleen Alcalá Bainbridge Island, Washington Fiction writer

Craig Baldwin San Francisco, California Filmmaker

Gretjen Clausing *Philadelphia, Pennsylvania* Program Director, Scribe Video Center

Jay Craven

Barnet, Vermont Filmmaker and Artistic Director, Kingdom County Productions

Paul deBarros

Seattle, Washington Jazz columnist, Seattle Times; founder of Earshot Jazz and author of Jackson Street After Hours

W.S. Di Piero San Francisco, California Poet and essayist Gerald Early

Saint Louis, Missouri Director, Center for the Humanities, Washington University

Jim Grimsley Decatur, Georgia Novelist and playwright

Claire Hopkinson *Toronto, Canada* Producer and General Manager, Tapestry New Opera Works

Vijay Seshadri Brooklyn, New York Poet and essayist; Professor, Sarah Lawrence College

Rosalba Rolón Bronx, New York Artistic Director, Pregones Theater

Herb E. Smith Whitesburg, Kentucky Filmmaker and Co-Founder, Appalshop

Pamela Z San Francisco, California Composer and performer



Bush Foundation

Siri Fiebiger, M.D. *Fargo, North Dakota*

Obstetrics/Gynecology

To develop skills in women's and refugee public health; to develop further health care management skills

Barbara Gold, M.D.

Minneapolis, Minnesota Anesthesiology

To further develop skills and understanding of health care management and the improvement of patient safety

Todd Grant, M.D.

Golden Valley, Minnesota Emergency Medicine

To acquire additional training and credentials in medical education and a basic knowledge of development and management of nonprofit organizations; to apply these new skills to the expansion of the CALS program in the Upper Midwest and beyond

Kelley Jewett, M.D.

Minneapolis, Minnesota Family Medicine

To develop skills in leadership and management and to use them to develop a program adaptable to community clinics that will increase morale and cross-cultural skills among the staff, reducing turnover and improving care of underserved patients

Robert Karasov, M.D. Saint Louis Park, Minnesota Pediatrics

To increase clinical skills in child psychopharmacology; to serve as a role model, resource and educator for other pediatricians and family doctors to enhance overall quality and availability of pediatric psychiatric care

Kenneth Kirton, M.D.

Freeman, South Dakota Family Medicine

To improve clinical skills in hospice care; to gain the knowledge to develop and implement an endof-life audio tape program; to help manage pain and medical problems

Susan Messerly, D.O.

Birnamwood, Wisconsin Pediatrics

To increase personal skills and knowledge in the areas of assessment and treatment of childhood behavioral issues and learning and developmental disabilities; to acquire the administrative and publicspeaking skills necessary to promote the clinic and increase community awareness

Arlin Myrmoe, M.D.

Aberdeen, South Dakota Internal Medicine

To pursue additional training in emergency medicine and to develop additional leadership skills

Medical Fellows

Claire Neely, M.D. *Shoreview, Minnesota* Pediatrics

To develop expertise in complex and high-risk communication, focusing on clinical and leadership situations

Judson Reaney, M.D.

Saint Paul, Minnesota Developmental and Behavioral Pediatrics

To study the relationships between children's spirituality and their health

Rita Richardson, M.D.

Grand Forks, North Dakota Neurology

To develop skills and education in health care management while being exposed to care trends, issues and competitive strategies in order to participate at the management level to successfully deliver quality healthcare to the community.

Sandra Stover, M.D.

Grand Marais, Minnesota Family Medicine

To re-explore bioethics as it pertains to daily practice and to specifically address the way futile care issues are presented to individuals and their families

Penny Wilkie, M.D.

Belcourt, North Dakota Family Medicine

To develop leadership and management skills to maximize resources and improve the health care of her Native American community

Bush Medical Fellows Program Policy Board and Selection Committee

Rebecca Hafner, M.D. (BMF'93)*

Avon, Minnesota Family physician

Ilene Harris, Ph.D. *Chicago, Illinois* Professor and Director of Graduate Studies in Medical Education, University of Illinois-Chicago

Mary Hedges, M.P.A.* Northfield, Minnesota Executive Director, Minnesota Emergency Medical Services Regulatory Board

William Jacott, M.D.* Minneapolis, Minnesota Special Advisor, Joint Commission on Accreditation of Healthcare Organizations

Sister Jean Juenemann (BLF'82)* New Prague, Minnesota Retired CEO, Queen of Peace Hospital

David Kindig, M.D., Ph.D. Madison, Wisconsin Emeritus Professor, Population Health Sciences, University of Wisconsin

Mary Jo Kreitzer, Ph.D., R.N.*

Minneapolis, Minnesota Director, Center for Spirituality and Healing, University of Minnesota

Jerry Moen*

Minneapolis, Minnesota Vice President, Emergency and Physician Services, North Memorial Medical Center

Jon Rice, M.D.*

West Fargo, North Dakota Medical Director, Blue Cross Blue Shield of North Dakota

Valerie Ulstad, M.D. (BLF/BMF'96)*

Minneapolis, Minesota Cardiologist, Hennepin County Medical Center

David Westgard, M.D.(BMF'88)* Rochester, Minnesota Chief Medical Officer, Olmsted Medical Center

* Policy Board member



The Financial Statements of the Foundation appear on the following pages and have been audited by KPMG LLP.

The Bush Foundation's investment objectives and policies are designed to meet long-term goals for investment return and spending as established by the Investment Committee of the Foundation's Board of Directors. The Foundation's long-term investment objective is to achieve a rate of growth sufficient to allow the Foundation to meet its granting requirements (5 percent of average annual assets) and cover reasonable operating expenses while maintaining the inflationadjusted principal of the fund.

The oversight, review and implementation of the Foundation's investment policy are the responsibility of the Investment Committee. An effective investment policy is essential in securing a reliable source of funds for the programs of the Foundation. The major responsibilities of the Committee are to determine in which asset classes the Foundation will invest (stocks, bonds, real estate, etc.), how those assets will be allocated and which external investment managers will do the actual investing. The Finance staff of the Foundation has daily responsibility for the portfolio. Jeffrey Slocum & Associates, Inc., the Foundation's investment consultant, assists the Committee and the staff by providing information regarding performance evaluation, investment manager selection, asset allocation and other advisory needs.

The Foundation's current asset allocation policy target for equities and equity-like investments is 45 percent, its allocation to fixed income securities is 15 percent and the remaining 40 percent of the portfolio is allocated to alternative investments such as real estate, venture capital and hedge funds.

Total assets of the Foundation were \$796 million at November 30, 2005, compared to \$732 million for

2005 Treasurer's Report

the prior fiscal year. The annualized total investment return for 2005 was 13.2 percent on a calendar basis. All segments of the financial markets in which the Foundation was invested earned positive return for the year.

Investment income for the year, which includes interest, dividends and other income, was \$13.7 million as compared to last year's income of \$11.4 million. Investment and administrative expenses were \$12.4 million, a \$4.4 million increase from the prior year's expenses of \$8 million; most of the increase was due to higher excise and unrelated business income taxes paid over the previous years. The Board approved \$33.4 million in new grant appropriations, net of cancellations, which was higher than the amount appropriated in 2004 of \$24.7 million. These appropriated amounts do not include the effects of discounting, which are reflected in grants payable on the financial statements. Grant payments during the year totaled \$30.3 million, as compared to \$31 million paid in 2004.

We anticipate that economic market conditions will continue producing positive investment returns for the Foundation over time that will more closely mirror long-term historical norms. This will ease our ability to meet our granting requirements and cover our operating expenses. Going forward, we will continue to explore potential avenues of enhancing return without exposing the portfolio to excessive risk, and to monitor our operations so that a positive outcome is generated for the Foundation and the region it serves.

Burrowbideron

Esperanza Guerrero-Anderson Treasurer



Independent Auditors' Report

Board of Directors The Bush Foundation:

We have audited the accompanying statements of financial position of The Bush Foundation (the Foundation) as of November 30, 2005 and 2004 and the related statements of activities and cash flows for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control over financial reporting. Accordingly, we express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Foundation as of November 30, 2005 and 2004 and the change in its net assets and its cash flows for the years then ended in conformity with U.S. generally accepted accounting principles.

KPMG LLP February 3, 2006



Statements of Financial Position

November 30, 2005 and 2004 (In thousands)

Cash, interest-bearing deposits, and cash equivalents\$ 34370Investments, at fair value (note 1):Cash equivalents (money market trusts and short-term investment funds)40,83033,987Corporate and U.S. government debt securities, cost of \$117,531 in 2005 and \$93,000 in 2004114,75391,470Corporate stocks, cost of \$304,079 in 2005 and \$289,617 in 2004376,143351,502Real estate and partnerships, cost of \$65,534 in 2005 and \$59,127 in 200485,61669,624Hedge funds, cost of \$129,756 in 2005 and \$115,756 in 2004152,779131,981Venture capital investments, cost of \$37,879 in 2005 and \$33,378 in 200424,45650,104Listed options contracts(932)(932)Total investments793,645727,736Dividends and interest receivable7,45-Furniture and equipment106112Other assets $\frac{47}{24}$ 24Total assets $\frac{47}{24}$ 24Liabilities and Net Assets $\frac{47}{796,152}$ 732,454
Cash equivalents (money market trusts and short-term investment funds) Corporate and U.S. government debt securities, cost of \$117,531 in 2005 and \$93,000 in 2004 $40,830$ $33,987$ Corporate and U.S. government debt securities, cost of \$117,531 in 2005 and \$93,000 in 2004 $114,753$ $91,470$ Corporate stocks, cost of \$304,079 in 2005 and \$289,617 in 2004 $376,143$ $351,502$ Real estate and partnerships, cost of \$65,534 in 2005 and \$59,127 in 2004 $85,616$ $69,624$ Hedge funds, cost of \$129,756 in 2005 and \$115,756 in 2004 $152,779$ $131,981$ Venture capital investments, cost of \$37,879 in 2005 and \$33,378 in 2004 $24,456$ $50,104$ Listed options contracts(932)(932)Total investments793,645 $727,736$ Dividends and interest receivable $1,523$ $1,172$ Receivable for securities with settlements pending 52 $3,040$ Federal excise and unrelated business income tax receivable 745 $-$ Furniture and equipment 106 112 Other assets 47 24 Total assets $$796,152$ $732,454$ Liabilities and Net Assets $$$796,152$ $732,454$
Corporate and U.S. government debt securities, cost of \$117,531 in 2005 and \$93,000 in 2004114,75391,470Corporate stocks, cost of \$304,079 in 2005 and \$289,617 in 2004376,143351,502Real estate and partnerships, cost of \$65,534 in 2005 and \$59,127 in 200485,61669,624Hedge funds, cost of \$129,756 in 2005 and \$115,756 in 2004152,779131,981Venture capital investments, cost of \$37,879 in 2005 and \$33,378 in 200424,45650,104Listed options contracts(932)(932)Total investments793,645727,736Dividends and interest receivable1,5231,172Receivable for securities with settlements pending523,040Federal excise and unrelated business income tax receivable745—Furniture and equipment106112Other assets4724Total assets\$ 796,152732,454Liabilities and Net Assets\$ 796,152732,454
Corporate stocks, cost of \$304,079 in 2005 and \$289,617 in 2004 $376,143$ $351,502$ Real estate and partnerships, cost of \$65,534 in 2005 and \$59,127 in 2004 $85,616$ $69,624$ Hedge funds, cost of \$129,756 in 2005 and \$115,756 in 2004 $152,779$ $131,981$ Venture capital investments, cost of \$37,879 in 2005 and \$33,378 in 2004 $24,456$ $50,104$ Listed options contracts(932)(932)Total investments793,645727,736Dividends and interest receivable $1,523$ $1,172$ Receivable for securities with settlements pending 52 $3,040$ Federal excise and unrelated business income tax receivable 745 $-$ Furniture and equipment 106 112 Other assets 47 24 Liabilities and Net Assets\$796,152 $732,454$
Real estate and partnerships, cost of \$65,534 in 2005 and \$59,127 in 200485,61669,624Hedge funds, cost of \$129,756 in 2005 and \$115,756 in 2004152,779131,981Venture capital investments, cost of \$37,879 in 2005 and \$33,378 in 200424,45650,104Listed options contracts(932)(932)Total investments793,645727,736Dividends and interest receivable1,5231,172Receivable for securities with settlements pending523,040Federal excise and unrelated business income tax receivable745-Furniture and equipment106112Other assets4724Itabilities and Net Assets\$ 796,152732,454
Hedge funds, cost of \$129,756 in 2005 and \$115,756 in 2004152,779131,981Venture capital investments, cost of \$37,879 in 2005 and \$33,378 in 2004 $24,456$ $50,104$ Listed options contracts(932)(932)Total investments793,645727,736Dividends and interest receivable $1,523$ $1,172$ Receivable for securities with settlements pending 52 $3,040$ Federal excise and unrelated business income tax receivable 745 $-$ Furniture and equipment 106 112 Other assets 47 24 Total assets\$796,152 $732,454$ Liabilities and Net Assets $129,756$ $732,454$
Venture capital investments, cost of \$37,879 in 2005 and \$33,378 in 2004 $24,456$ $50,104$ Listed options contracts(932)(932)Total investments793,645727,736Dividends and interest receivable1,5231,172Receivable for securities with settlements pending523,040Federal excise and unrelated business income tax receivable745-Furniture and equipment106112Other assets4724Total assets\$ 796,152732,454Liabilities and Net Assets\$ 796,152732,454
Listed options contracts(932)(932)Total investments793,645727,736Dividends and interest receivable1,5231,172Receivable for securities with settlements pending523,040Federal excise and unrelated business income tax receivable745-Furniture and equipment106112Other assets4724Total assets\$ 796,152732,454Liabilities and Net Assets
Total investments793,645727,736Dividends and interest receivable1,5231,172Receivable for securities with settlements pending523,040Federal excise and unrelated business income tax receivable745—Furniture and equipment106112Other assets4724Total assets\$ 796,152Titabilities and Net Assets
Dividends and interest receivable1,5231,172Receivable for securities with settlements pending523,040Federal excise and unrelated business income tax receivable745-Furniture and equipment106112Other assets4724Total assets\$ 796,152Titabilities and Net Assets
Receivable for securities with settlements pending523,040Federal excise and unrelated business income tax receivable745-Furniture and equipment106112Other assets4724Total assetsLiabilities and Net Assets
Federal excise and unrelated business income tax receivable745Furniture and equipment106Other assets47Total assets47X Total assetsLiabilities and Net Assets
Federal excise and unrelated business income tax receivable745Furniture and equipment106Other assets47Total assets47X Total assetsLiabilities and Net Assets
Other assets4724Total assets\$ 796,152732,454Liabilities and Net Assets4724
Total assets\$ 796,152732,454Liabilities and Net Assets
Liabilities and Net Assets
Accounts payable \$ 253 448
Payable for securities with settlements pending4,0493,111
Accrued and other liabilities 800 637
Federal excise and unrelated business income tax payable — 192
Accrued federal excise taxes – deferred 661 808
Grants payable (notes 1 and 6) 23,665 21,408
<i>Total liabilities</i> 29,428 26,604
Unrestricted net assets 766,724 705,850
Total liabilities and net assets\$ 796,152732,454

See accompanying notes to financial statements.



Statements of Activities

Years ended November 30, 2005 and 2004 (In thousands)

	2005	2004
Revenues, gains, and other support:		
Dividends	\$ 5,455	4,595
Interest	7,269	5,763
Net realized gains on investment transactions	95,981	44,456
Unrealized (depreciation) appreciation in fair value of investments, net of deferred federal excise tax benefit (expense) of \$147		
in 2005 and (\$318) in 2004	(4,445)	67,165
Other income	1,003	1,021
Total revenues, losses, and other support	105,263	123,000
Expenses:		
Program (note 1):		
Grants, net of cancellations (notes 1 and 6)	(31,981)	(27,774)
Management and general (note 1):		
Investment expenses (note 4)	(3,475)	(3,278)
Administrative expenses (note 4)	(4,241)	(3,747)
Federal excise and unrelated business		
income tax – current (note 3)	(4,692)	(1,033)
Total expenses	(44,389)	(35,832)
Change in unrestricted net assets	60,874	87,168
Unrestricted net assets at beginning of year	705,850	618,682
Unrestricted net assets at end of year	\$ 766,724	705,850

See accompanying notes to financial statements.



Statements of Cash Flows

Years ended November 30, 2005 and 2004 (In thousands)

		2005	2004
Cash flows from operating activities:			
Change in unrestricted net assets	\$	60,874	87,168
Adjustments to reconcile change in unrestricted net assets			
to net cash used in operating activities:			
Depreciation		22	20
Net unrealized depreciation (appreciation) in fair value		4,445	(67,165)
of investments			
Net realized gains on investment transactions		(95,981)	(44,456)
Changes in assets and liabilities:			
Dividends and interest receivable		(351)	(84)
Other assets		(23)	70
Payables and accrued and other liabilities		32	357
Federal excise and unrelated business			
income tax receivable		(745)	52
Federal excise and unrelated business			
income tax payable		(192)	192
Grants payable		2,257	(3,113)
Net cash used in operating activities		(29,662)	(26,959)
Cash flows from investing activities:			
Purchase of furniture and equipment		(16)	(9)
Decrease (increase) in receivable for securities with			
settlements pending		2,988	(2,704)
Increase (decrease) in payable for securities		_,, = =	(_), • -)
with settlements pending		938	(3,397)
Proceeds from sale of investments		445,061	519,603
Purchase of investments		(412,802)	(487,091)
Net cash provided by investing activities		36,169	26,402
Net increase (decrease) in cash, interest-bearing			
deposits, and cash equivalents		6,507	(557)
Cash, interest-bearing deposits, and cash equivalents at beginning of year	\$	34,357	34,914
Cash, interest-bearing deposits, and cash equivalents at end of year	\$	40,864	34,357
	φ	10,001	J¬,JJ/
Supplemental disclosure of cash flow information: Cash paid during the year for taxes	\$	5,629	789

See accompanying notes to financial statements.



Notes to Financial Statements November 30, 2005 and 2004

(In thousands)

1. Significant Accounting Policies

Organization

The Bush Foundation (the Foundation) is an exempt private foundation that provides grant support in the areas of education, humanities and the arts, human services, and ecological health to nonprofit organizations in Minnesota, North Dakota, and South Dakota, as well as two non-regional grant programs. In addition, the Foundation awards individual fellowship grants in the fields of leadership, art, and medicine to qualified applicants from the three-state region and western Wisconsin.

Basis of Accounting

The financial statements are prepared on the accrual basis of accounting in conformity with accounting principles generally accepted in the United States of America.

Tax Exempt Status

The Foundation is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code (the Code) and is a private foundation as defined in Section 509(a) of the Code. The Foundation is subject to applicable state and federal unrelated business income tax and federal excise tax. A provision for unrelated business income tax and federal excise tax has been made and is included in the financial statements.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires the Foundation to make estimates and assumptions that affect the reported amounts of assets and liabilities and revenues and expenses during the year. Actual results could differ from those estimates.

Cash Equivalents

The Foundation considers all interest-bearing deposits and short-term investments purchased with maturities of three months or less to be cash equivalents.

Investments

Investments in securities that are traded on national or international securities exchanges are carried at fair value, based upon quoted market prices provided by external investment managers and the Foundation's custodian.

Fair values for investments held in alternative structures including limited partnerships, hedge funds, and limited liability corporations are estimated by the respective investment managers if quoted market values are not readily determinable. The estimated values as determined by the general partners and fund managers may differ from the values that would have been used had ready markets for the investments existed and the differences could be significantly higher or lower for any specific holding.

Derivative Financial Instruments

The Foundation invests in various stock indices, fixed-income, and foreign currency derivatives. The Foundation uses derivatives with the objectives of reducing portfolio risk and/or lowering investment costs. Derivative uses include managing the duration of the fixed-income portfolio, gaining investment exposure to specific markets, and maintaining investment policy allocation. Derivative instruments are measured at fair value and reported in the statement of financial position. Changes in the fair value are reported in the statement of activities.

The Foundation uses listed options contracts to reduce return volatility and enhance portfolio yield of designated equity holdings (the Option Overlay Program). The Option Overlay Program focuses on the Foundation's exposure to large-cap U.S. equity holdings and consists of four separate position phases. Each phase has a term of one year, covers approximately one quarter of the Foundation's large-cap U.S. equity exposure, and has an initial price cap target 15% above the quarter-end S&P index level.

The Foundation, in conjunction with its investment manager, has established risk management policies and procedures for the Option Overlay Program which are set forth in the Option Overlay Policy Statement executed between the Foundation and the investment manager. In addition, the Foundation, the investment manager, and its investment advisor apply portfolio management and monitoring techniques to monitor the Foundation's use of derivative instruments under the Option Overlay Program.

Fair Value of Financial Instruments

The carrying value of dividend and interest receivable, receivable and payable for securities with settlements pending, accounts payable, and accrued and other liabilities are reasonable estimates of their fair value due to the short-term nature of these financial instruments. Investments are stated at fair value. Grants payable have been stated at fair value by discounting multiyear grants.

Grant Appropriations

Grants are recorded as expense when approved by the Foundation's board of directors, except when the grants are conditional as defined by requirements of Statement of Financial Accounting Standards (SFAS) No. 116. Cancellations of grants occur principally when the grantees do not meet the grant terms. Cancellations were \$213 in 2005 and \$1,084 in 2004.

Classification of Expenses

Grants and expenses associated with the Foundation's direct charitable activities are considered to be program expenses, while all other expenses of the Foundation are considered to be management and general expenses.

Reclassifications

Certain reclassifications have been made to the 2004 financial statements to conform to the 2005 presentation, including furniture and equipment.

2. Securities Lending Transactions

Under a securities lending agreement, the Foundation has authorized the lending agent to manage and administer a securities lending program. The lending agent has the responsibility for negotiating the terms of each loan and for collecting the required collateral, which must be in the amount of 102% in the case of securities of U.S. issuers and 105% in the case of securities of non-U.S. issuers of the market value of any securities loaned, including any accrued interest. Collateral was invested in a short-term investment trust and was due to the investment borrower in accordance with the terms of the collateral agreement. As of November 30, 2005 and 2004, the securities lending program was temporarily suspended.

3. Federal Excise Taxes and Distribution Requirements

Federal Excise Taxes—The Foundation is subject to a 2% excise tax on its taxable investment income, which principally includes income from investments plus net realized capital gains (net capital losses, however, are not deductible). Tax on net investment income is reduced from 2% to 1% for any taxable year in which the Foundation's qualifying distributions meet certain requirements prescribed by Internal Revenue Code Section 4940(e).

The Foundation did not meet these requirements in 2005 and 2004. Accordingly, the 2005 and 2004 federal excise tax expense is based upon the 2% tax rate. Deferred federal excise taxes are based on the 2% tax rate and arise from unrealized appreciation in the market value of investments, as well as from differences in the recognition of income from certain investments. The deferred tax rate of 2% is being used because the Foundation expects the deferred tax liability will be settled at 2%, as the Foundation expects to meet the requirements prescribed by IRS Section 4940(e).

Distribution Requirements—The Foundation is subject to the distribution requirements of the Code. Accordingly, within one year after the end of each fiscal year, it must distribute 5% of the average market value of its assets as defined in the Code. The Foundation has complied with distribution requirements through November 30, 2005 and 2004.

4. Investment and Administrative Expenses

The classification of expenses between investment and administrative (grant-related) activities is determined by either specific identification of the expense or by an allocation based on management estimates. The classifications for 2005 and 2004 are as follows:

		2005			_	2004		
	In	vestment	Administrative	Total	I	nvestment	Administrative	Total
Salaries and staff benefits	\$	390	1,872	2,262	\$	364	1,742	2,106
Investment management		2,899	_	2,899		2,737	_	2,737
Program management		_	799	799		_	673	673
Consulting fees		7	671	678		13	527	540
Other administraive expenses		179	899	1,078	-	164	805	969
	\$	3,475	4,241	7,716	\$	3,278	3,747	7,025

5. Pension Plan

The Foundation has a defined contribution pension plan whereby individual annuity contracts with Teachers Insurance and Annuity Association of America and College Retirement Equities Fund are purchased for all qualified employees. The amount of the contribution is equal to 10% of the employee's salary up to the Social Security income limit and then 15% of the employee's salary up to a maximum salary of \$210. The expense of the plan for 2005 and 2004 was \$193 and \$179, respectively.

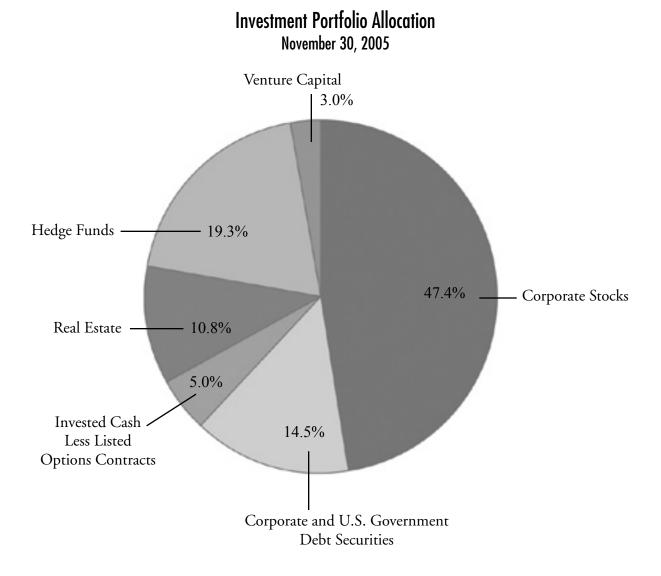
6. Grants Payable

The following table provides the activity within the unpaid grants account:

2005	2004
\$ 21,408	24,521
31,981	27,774
(30,364)	(31,047)
640	160
\$ 23,665	21,408
\$ \$ \$	\$ 21,408 31,981 (30,364) <u>640</u>

Grants payable in more than one year are stated at fair value. Fair value is determined as the present value of estimated future cash flows using discount rates ranging from 2.5% to 5%. The following is a summary of grants authorized and payable at November 30:

	2005	_2004
To be paid in less than one year	\$ 16,014	14,897
To be paid in one to five years	8,444	7,067
	24,458	21,964
Discount	(793)	(556)
	\$	21,408





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