



Minnesota State Zoological Board.
Zoo-Related Organizations Files.

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cc: Nate F.
Donna L.

Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

August 18, 1987

Ms. Kathryn Roberts
Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

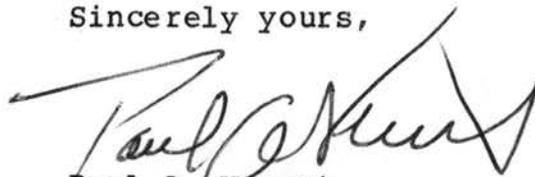
Dear Ms. Roberts:

On August 6, 1987, the Minnesota Zoological Garden requested payment of \$4,810.75. In accordance with this request, Grant Numbers 6-87 to 9-87 in the amount of \$4,810.75 have been approved for the following requested purpose:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
6-87	J. Ballou	ISIS Mtg.	\$ 512.70	Cap. Breed	8/6/87
7-87	R. Rockwell	ISIS Mtg.	151.35	Cap. Breed	8/6/87
8-87	A. Odum	ISIS Mtg.	146.70	Cap. Breed	8/6/87
9-87	T. Kreeger	Consulting	4,000.00	Cap. Breed	8/6/87

If you have any questions, please refer to the grant numbers listed above. Please report that the funds have been used for the approved purpose.

Sincerely yours,



Paul A. Verret
Secretary-Treasurer

PAV:mp



cc: 1120
6.17.87
Minnesota
Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

August 18, 1987

Ms. Kathryn Roberts
Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Ms. Roberts:

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1515
1515
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If you have any questions, please refer to the grant numbers listed above. Please report that the funds have been used for the approved purpose.

Sincerely yours,

Paul A. Verret
Secretary-Treasurer

PAV:mp



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

August 21, 1987

Ms. Kathryn Roberts
Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Ms. Roberts:

My letter to you dated August 18, 1987, reported on grant numbers 6-87 to 9-87 as being paid from the Captive Breeding Fund. The letter should have stated that grant numbers 6-87 to 8-87 were paid from the ISIS Fund and grant number 9-87 was paid from the Captive Breeding Fund. We are sorry for any inconvenience this has caused.

Sincerely,

Paul A. Verret
Secretary/Treasurer

PAV:jv

jp.8/21a

cc: Nate F. J.
Donna G.
Dev.

Community Affairs/3M

3M Center
St. Paul, Minnesota 55144
612/733 1721

3M

August 26, 1986

Mr. Donald Dayton, Director
Minnesota Zoological Garden Foundation
12101 Johnnycake Ridge Road
Apple Valley, MN 55124

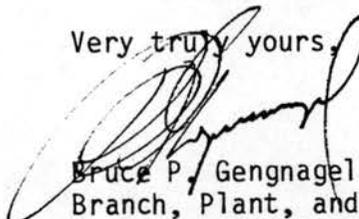
Dear Mr. Dayton:

Your request for \$75,000 in support of the Monorail was reviewed by the Preliminary Review Committee of the 3M Foundation at its regular quarterly meeting recently; and, unfortunately, we will not be able to respond positively to your proposal.

This decision should not be construed as a negative response to your organization, but rather a selective choice on the part of the Committee to use its resources in an alternative fashion.

We appreciate your contacting us, and regret that it is not possible to contribute to your particular needs.

Very truly yours,



Bruce P. Gengnagel, Manager
Branch, Plant, and Subsidiary
Community Relations
612/733-1900

BPG/ah

MZ6F
Corres.

July 25, 1986

Mr. Paul A. Verret, Secretary
Minnesota Zoological Garden Foundation
1120 Norwest Center
St. Paul, Minnesota 55101

Dear Mr. Verret:

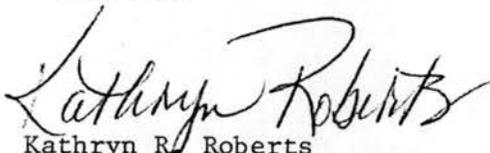
Enclosed is a check from the Cowles Media Foundation in the amount of \$50,000.00, representing the second and final payment on their pledge of \$100,000.00 for wolf and caribou exhibits at the zoo.

Please deposit this check and record under the restricted category of wolf/caribou exhibit construction.

As requested, I have attached copies of the correspondence between the zoo and Cowles Media Company regarding this transaction.

If you have any questions, please call.

Sincerely,



Kathryn R. Roberts
Acting General Director

KRR:gdb

Enclosures



July 25, 1986

Ms. Jan Schwichtenberg
Contributions Coordinator
Cowles Media Foundation
329 Portland Avenue
Minneapolis, MN 55415

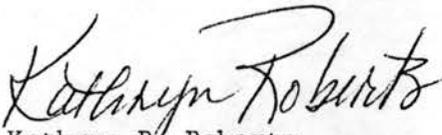
Dear Ms. Schwichtenberg:

I am pleased to acknowledge receipt of Cowles Media Foundation's final payment on its pledge in support of the wolf and caribou exhibits in the amount of \$50,000 (Check #728 dated July 23, 1986).

The Minneapolis Star and Tribune and Cowles Media Company, with their very generous contribution totaling \$100,000 for these new zoo exhibits have proved themselves a community leader in their support of the Minnesota Zoo. We intend to publicly acknowledge this generosity at our opening ceremonies.

Again, our thanks.

Sincerely,

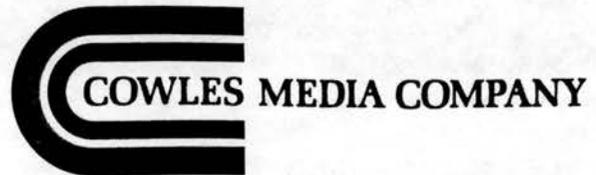


Kathryn R. Roberts
Acting General Director

KRR:gdb

cc: Hazel Reinhardt
James Alcott





329 Portland Avenue, Minneapolis, MN 55415 • (612) 375-7000

July 23, 1986

Ms. Kathryn Roberts
Acting General Director
Minnesota Zoological Garden Foundation
12101 Johnny Cake Ridge Road
Apple Valley, Minnesota 55124

Dear Ms. Roberts:

Enclosed is a Cowles Media Foundation check for \$50,000 to the Minnesota Zoological Garden Foundation on behalf of the Minneapolis Star and Tribune and Cowles Media Company.

This check represents our second and final payment on our \$100,000 pledge toward the development of a caribou and timber wolf exhibit.

We look forward to the opening of this exhibit next spring.

Warm regards.

Sincerely,

A handwritten signature in cursive script that reads 'Jan Schwichtenberg'.

Jan Schwichtenberg
Contributions Coordinator

Enclosure

cc: Hazel Reinhardt
James Alcott

COWLES MEDIA FOUNDATION

329 PORTLAND AVENUE
MINNEAPOLIS, MN 55415

N 728

July 23, 19 86

17-1
910

PAY TO THE ORDER OF Minnesota Zoological Garden Foundation \$ *50,000.00*

--Fifty Thousand and no/100----- DOLLARS



Norwest Bank Minneapolis, N.A.
8th Street and Marquette Avenue
Minneapolis, MN 55479

COWLES MEDIA FOUNDATION

Paul J. Sheehy
John S. Cole

LUXE CHECK PRINTERS

MZGF

October 30, 1986

Ms. Julie Rogers
Professional Fund Raising Services
822 Marquette, Suite 401
Minneapolis, MN 55402

Dear Ms. Rogers:

Enclosed, as per your request, are financial reports for use in obtaining grants for the Minnesota Zoological Garden Foundation (MZGF) to repay the \$750,000 loan from the Blandin Foundation for the Zoo's monorail.

You asked for a copy of the MZGF's most recent audited financial statement. I have enclosed a copy of their audited statements for F.Y. 1985. (I spoke with Brad Sparish, the accountant at The Saint Paul Foundation who handles the MZGF accounts. He advised me that he hopes to have the audited statements for F.Y. 1986 within the next two weeks. If you would like a copy, please call Mr. Sparish directly at (612) 224-5463; he will be happy to send them to you.)

As I briefly explained to you, the Minnesota Zoo, as a state agency, is audited on a random basis (usually every three years) by the Legislative Auditor. The most recent audit was done in April 1985. A copy of that audit for the fiscal year ended June 30, 1984 is enclosed. I have also enclosed a copy of the Zoo's unaudited financial report for F.Y. 1986.

The final enclosure is a statement of revenues and expenses for the monorail, which includes budgeted amounts for the current fiscal year.

Please call if you need additional information.

Sincerely,



Ginny Bender
Secretary to the Director

gb

Enclosures



Minnesota Zoological Garden
 Monorail
 Statement of Revenues and Expenses for the
 Year Ending June 30, 1986 and Three Months
 Ended September 30, 1986 with Budgeted Amounts
 for the Year Ending June 30, 1987

	FY 1986 Actual*	7/1/86- 9/30/86 Actual	FY 1987 Budget
	-----	-----	-----
Operating Revenues:			
Net sales	\$119,714	\$220,267	\$450,000
 Operating Expenses:			
Salaries and fringe benefits	53,508	56,038	287,100
Purchased services	1,687	44	500
Supplies and materials	7,914	4,677	31,000
Depreciation	34,874	17,443	71,782
Other	18,356	4,585	46,050
	-----	-----	-----
Total Operating Expenses	116,339	82,787	436,432
	-----	-----	-----
Operating Income	3,375	137,479	13,568
 Nonoperating Revenues	10,839	-----	-----
	-----	-----	-----
Net Income	\$14,214	\$137,479	\$13,568
	=====	=====	=====
 Budgeted Capital Expenditures			\$61,000
			=====

* Operating period was 1/1/86 to 6/30/86

MINNESOTA ZOOLOGICAL GARDEN

FY 1986
FOURTH QUARTER
FINANCIAL REPORT

Presented July 17, 1986

CONTENTS

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Revenue & Expense Summary	2
Revenue & Expense Comments	3
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MZG Financial Report

MINNESOTA ZOOLOGICAL GARDEN
ATTENDANCE

THIS MONTH			FISCAL YEAR		Projected
June 1986	June 1985		Year-to- Date	Prior Year- to-Date	Annual Total
67,630	69,550	Regular Admissions (Adult, Sr., Youth)	445,754	471,459	468,479
45,038	43,550	All Others	390,457	456,913	446,521
112,668	113,100	TOTAL ADMISSION	836,211	928,372	915,000

COMMENTS:

1. Regular admissions were 4.5% greater than the attendance projection of 64,695 and 2.8% less than June 1985.
2. Regular admissions for the fiscal year were 95.1% of the fiscal year 1986 projection of 468,479.
3. Following is a comparison of the actual and projected regular admissions and group sales as percentage of total admissions:

	Year-to-Date	Projected
Adults	37.8%	34.8%
Youth	12.5%	15.1%
Senior Citizen	3.0%	3.1%
Group Adult	6.6%	8.2%
Group Youth	5.3%	6.2%

MINNESOTA ZOOLOGICAL GARDEN
REVENUE SUMMARY

FY 1986

=====

	June 1986				Prior Year Month	YEAR-TO-DATE				Prior Year to-Date
	Budgeted	Actual	Variances	% Variance		Budgeted	Actual	Variances	% Variance	
Pd. Admission	\$192,873	\$209,177	\$16,304	+8.45%	\$212,850	\$1,427,262	\$1,385,567	(\$41,695)	-2.92%	\$1,356,007
Group Sales	\$46,639	\$49,414	\$2,775	+5.95%	\$36,410	\$290,720	\$277,675	(\$13,045)	-4.49%	\$294,464
Other	\$33,818	\$29,052	(\$4,766)	-14.09%	\$27,924	\$256,218	\$204,822	(\$51,396)	-20.06%	\$225,870
Subtotal Admissions	\$273,330	\$287,643	\$14,313	+5.24%	\$277,184	\$1,974,200	\$1,868,064	(\$106,136)	-5.38%	\$1,876,341
Member Sales	\$32,000	\$56,575	\$24,575	+76.80%	\$31,755	\$257,000	\$344,073	\$87,073	+33.88%	\$255,365
Gift Store	\$112,000	\$123,676	\$11,676	+10.43%	\$104,663	\$700,000	\$759,847	\$59,847	+8.55%	\$732,576
Monorail	\$57,300	\$65,788	\$8,488	+14.81%	\$57,387	\$329,500	\$291,859	(\$37,641)	-11.42%	\$451,785
Subtotal Other Rev.	\$201,300	\$246,039	\$44,739	+22.23%	\$193,805	\$1,286,500	\$1,395,779	\$109,279	+8.49%	\$1,439,726
TOTAL REV.	\$474,630	\$533,682	\$59,052	+12.44%	\$470,989	\$3,260,700	\$3,263,843	\$3,143	+0.10%	\$3,316,067

EXPENSE SUMMARY

=====

	Fourth Quarter				Prior Year Quarter	YEAR-TO-DATE				Prior Year to-Date
	Budgeted	Actual	Variance	% Variance		Budgeted	Actual	Variances	% Variance	
Operating Fd	\$1,916,748	\$1,858,759	\$206,468	+10.77%	\$1,747,438	\$6,475,500	\$5,995,699	\$479,801	+7.41%	\$5,906,621
Member Sales	\$52,188	\$59,755	(\$7,567)	-14.50%	\$29,480	\$148,500	\$144,485	\$4,015	+2.70%	\$92,003
Gift Store	\$232,460	\$222,798	\$9,662	+4.16%	\$240,352	\$589,750	\$555,982	\$33,768	+5.73%	\$580,223
Monorail	\$103,950	\$93,977	\$9,973	+9.59%	\$79,371	\$320,978	\$309,561	\$11,417	+3.56%	\$448,288
TOTAL EXP.	\$2,305,346	\$2,235,289	\$70,057	+3.04%	\$2,096,641	\$7,534,728	\$7,005,727	\$529,001	+7.02%	\$7,027,135

NET REVENUE SUMMARY

=====

4th Quarter Year-to-Date

=====

OPERATING FUND

Revenue*	\$2,008,877	\$6,578,417
Expenses	1,858,759	5,995,699
Net Revenue	\$150,118	\$582,718

*Includes prorated percentage of operating grant from the State.

MEMBER SALES

Revenue	\$152,590	\$344,073
Expenses	59,755	144,485
Net Revenue	\$92,835	\$199,588

GIFT STORE

Revenue	\$271,415	\$759,847
Expenses	\$222,798	\$555,982
Net Revenue	\$48,617	\$203,865

REVENUE COMMENTS

1. The two components of the revenue budget in addition to admissions revenue are: (1) the portion of the membership fee considered as admissions and (2) the percentage of the gross sales from Dairy Queen operations. The revenue received from these two categories during the fiscal year is as follows:

	Annual Budget	Actual 12 months	% of Budget
Membership	\$103,500	\$129,316.80	125.0%
Dairy Queen	<u>54,900</u>	<u>32,536.27</u>	59.3%
Total	\$158,400 =====	\$161,853.07 =====	

2. Gross membership sales are 78.2% over the same period last year due in part to the special promotional mailing made in May.
3. Gift Store net sales are 18.2% greater than the same period last year.
4. Monorail revenue is 14.6% greater than the same period last year.

EXPENSE SUMMARY COMMENTS

1. The actual operating expenditures for the fourth quarter were less than anticipated in the areas of supplies, services, and salaries.
2. The fourth quarter operating expenses were 2.6% greater than the prior year's fourth quarter.
3. Member Sales expenditures are 102.7% greater than last year's fourth quarter due in part to increased salary costs for additional staff and costs related to the promotional mailing.
4. Gift Store expenditures are 7.3% less than the prior year's fourth quarter.
5. Monorail expenditures during the fourth quarter for operation of the monorail were \$55,054. The balance of the expenditures were for unemployment and health insurance costs and a final payment of \$23,287 to the fiscal agent for distribution to the former investors of the monorail.

GIFT FUND SUMMARY
7/1/85 - 6/30/86

	<u>4th Quarter Total</u>	<u>FY 1986 Cumulative Total</u>
<u>Revenue</u>		
Beginning cash balance/Add'l bal. fwd FY85	\$	\$ 130,678
Interest Income	4,206	13,444
Receipts:		
Individual Undesignated	\$ 281	
Corporate Undesignated	18,030	
Individual Designated	0	
Foundations Undesignated	1,000	
Wolf/Caribou Restricted	<u>0</u>	56,233
Zoocare	11,628	38,554
Animal Sales	<u>7,100</u>	<u>62,711</u>
 TOTAL REVENUE	 \$ 42,245 =====	 \$ 301,620 =====
 <u>Disbursements</u>		
Programmatic Changes	0	0
Zoocare (Admin. & Projects)	(4,263)	(17,943)
Animal Acquisition	(6,547)	(13,209)
Minnesota Fish Exhibit (well)	<u>(0)</u>	<u>(7,197)</u>
 TOTAL DISBURSEMENTS	 \$ (10,810) =====	 \$ (38,349) =====
 CASH BALANCE 3/31/86		 \$ 263,271 =====
 <u>Commitments of Cash Balance</u>		
Flowers	247	
Zoocare	26,384	
Animal Acquisition	79,872	
Programmatic Changes	14,698	
Seals	5,000	
Sale of computer	1,542	
Miscellaneous (venue fees)	3,744	
Wolf/Caribou	<u>82,153</u>	
 TOTAL COMMITTED CASH		 (\$ 213,640)
 UNCOMMITTED CASH BALANCE		 \$ 49,631 =====



MZGF
Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

July 8, 1986

Mr. Don St. Dennis
Director of Media and Community Relations
IDS/American Express, Inc.
IDS Tower
Minneapolis, Minnesota 55474

Dear Mr. St. Dennis:

I am writing on behalf of the Minnesota Zoological Garden Foundation to apply for continued IDS support of the Minnesota Zoological Garden. We are thankful for your past contributions to the Zoo, in particular your most recent donation of \$3,000 in 1986. I understand that requests for 1987 contributions are due prior to July 15, 1986 and so, are conforming to that deadline.

The Minnesota Zoological Garden Foundation is a nonprofit corporation, organized under Section 509 (a)(3) of the Internal Revenue Service. The Foundation is organized exclusively for charitable, educational and scientific purposes. Its mission is to seek, accept and administer contributions from the general public and the private sector on behalf of the Minnesota Zoological Garden. Contributions raised are used to support the Minnesota Zoological Garden. In addition, the Foundation provides other services as appropriate and assists the Minnesota Zoological Board which supervises and controls the Minnesota Zoological Garden.

The Minnesota Zoological Garden continues to be dedicated to the presentation of animal life to further the understanding and enjoyment of nature on the part of the general public. During 1985, the Minnesota Zoological Garden received approximately 836,211 visitors. The 10% decrease in visitors to the Minnesota Zoological Garden is attributed to the elimination of "free" days. Highlights for the year included:

- Friends of the Minnesota Zoo, the Zoo's member support program, increased 20.5%, for a year-end total of 10,375. This program provided revenue totaling \$345,810 for the year.

July8.3

- A.D.O.P.T. (Animals Depend on People Too) sponsors increased 58%, for a year-end total of 1,387 sponsors. Income for this program totaled \$38,554, up 60% from the previous year.
- Fiscal year school group attendance increased 10%, with 69,302 students and supervisors attending during the year.
- The Speakers Bureau volunteers reached 17,955 people through 279 speaking engagements, an increase of 35%.
- Gift store sales totaled \$759,847, a 3.7% increase over the previous year.
- During 1985, 396 Zoo volunteers donated 45,000 hours to the Zoo.
- Cash donations from individuals, corporations and foundations to the Zoo and its Foundation totaled \$137,989.
- The list of in-kind donors continues to grow with services and/or products and sponsorship of several events valued at an estimated \$552,000.
- An agreement was reached with monorail investors for the purchase of the monorail which began earning revenue for the Zoo when it reopened in May 1986.

In the next fiscal year (July 1, 1986 to June 30, 1987) the Minnesota Zoological Garden intends to emphasize the following:

- Redefine the Zoo vision to identify the image and message to be conveyed to the Zoo's publics, a process necessary to reach successful long-range development.
- Complete a short-term (two-year) development plan to assist the Zoo's ability to capture development funds.
- Implement a work planning process for the Zoo's management and supervisors to require tangible, measurable outcomes.

Page Three
Mr. St. Dennis

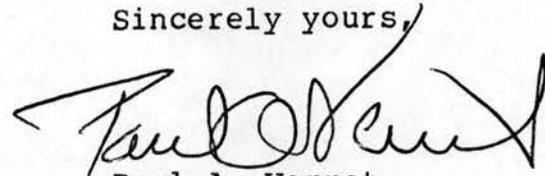
- Open the new "Wolf and Caribou Exhibit."
- Host the National Zoo Association annual conference in September 1986.

While the Minnesota Zoological Garden is always in need of private support, state budget cuts have increased this reliance on memberships and private assistance. We hope that you will choose to be as generous as you have been in the past to the Minnesota Zoological Garden. Any additional increment in support would be most appreciated.

In November 1982, an agreement was reached between the Minnesota Zoological Garden Foundation and The Saint Paul Foundation, such that The Saint Paul Foundation would provide administrative, consulting and advisory services to the Minnesota Zoological Garden Foundation.

If I can be of any further assistance in this matter, please contact me.

Sincerely yours,



Paul A. Verret
Secretary-Treasurer

PAV:cv

cc: Katherine Roberts ✓

July8.3

Department of the Treasury

District Director
Internal Revenue Service

Date: October 15, 1975 | In reply refer to: Miss McMa
612-725-7
StP:EO:75-1365 LEM



▷ Minnesota Zoological Garden Foundation
Wentworth Office Center
33 East Wentworth Avenue
West St. Paul, Minnesota 55118

Purpose: Educational, Charitable
Accounting Period Ending: June 30

Gentlemen:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 507(a)(3).

You are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. You are not liable for the taxes imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes under sections 2055, 2103, and 2522 of the Code.

If your purposes, character, or method of operation is changed, you must let us know so we can consider the effect of the change on your exempt status. Also, you must inform us of all changes in your name or address.

If your gross receipts each year are normally more than \$5,000, you are required to file Form 990, Return of Organization Exempt From Income Tax, by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, for failure to file a return on time.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Please keep this determination letter in your permanent records.

Sincerely yours,

C. D. Switzer

C. D. Switzer
District Director

cc: Mr. William R. Hibbs
Power of Attorney

TSPF File

SEPTEMBER 30, 1985

FOR IMMEDIATE RELEASE

See pg 7

The Saint Paul Foundation
1120 Norwest Center
Saint Paul, Minnesota 55101

For Additional Information, Contact:
Paul A. Verret
President
(612) 224-5463

The Distribution Committee of The Saint Paul Foundation authorized 170 grants totaling \$2,099,265.15 at its September, 1985 meeting.

The Saint Paul Foundation is a community foundation that seeks and administers charitable funds to benefit the citizens of the Greater Saint Paul area. It manages more than 110 funds which support programs and activities in the fields of education, health, humanities, welfare and other areas of community concern.

Following is a list of grants of \$1,000 or more authorized at the meeting:

ACTORS THEATRE OF ST. PAUL \$ 50,000.00
2115 Summit Avenue
St. Paul, Minnesota 55105

In support of the Capital Campaign.

* ACTORS THEATRE OF ST. PAUL 2,500.00
2115 Summit Avenue
St. Paul, Minnesota 55105

For general operating support.

* BOY SCOUTS OF AMERICA 1,000.00
Indianhead Council
393 Marshall Avenue
St. Paul, Minnesota 55102

For general operating support.

* Denotes Donor Advisor Fund
** Denotes Restricted or Designated Fund

* CARLETON COLLEGE \$ 5,000.00
Northfield, Minnesota 55057

For general operating support.

* CATHOLIC SERVICES FOR THE ELDERLY, INC. 10,000.00
9 West Exchange Street
St. Paul, Minnesota 55101

For the Marian Care Center Building
Campaign.

**CHICANOS LATINOS UNIDOS EN SERVICIOS, INC. 4,000.00
220 South Robert, Suite #103
St. Paul, Minnesota 55107

For technical assistance. From the
Management Improvement Fund.

CHILDREN ARE PEOPLE, INC. 10,000.00
1599 Selby Avenue
St. Paul, Minnesota 55104

For general operating support.

* CHILDREN'S HOSPITAL, INCORPORATED 5,000.00
345 N. Smith Avenue
St. Paul, Minnesota 55102

For general operating support.

THE CHILDREN'S MUSEUM, INCORPORATED 15,000.00
1217 Bandana Boulevard North
Saint Paul, Minnesota 55108

For completing six existing exhibits
and building one new exhibit.

* THE CHILDREN'S THEATRE COMPANY 1,000.00
AND SCHOOL
2400 Third Avenue South
Minneapolis, Minnesota 55405

For general operating support.

* Denotes Donor Advisor Fund

** Denotes Restricted or Designated Fund

**COOPERATING FUND DRIVE \$ 5,000.00
Liberty Bank Building, Rm. 215
St. Paul, Minnesota 55104

For a training program for Directors
of community-based organizations.
From the Management Improvement Fund.

COUNCIL ON FOUNDATIONS, INC. 5,000.00
1828 L Street Northwest
Washington, DC 20036

To help finance expenses incurred in
restructuring and improving operations
of the Committee on Community Founda-
tions.

* COURAGE CENTER 1,000.00
3915 Golden Valley Road
Golden Valley, Minnesota 55422

For Guardians of Courage Fund.

* COURAGE CENTER 1,000.00
3915 Golden Valley Road
Golden Valley, Minnesota 55422

For Guardians of Courage Fund.

EPISCOPAL COMMUNITY SERVICES, INC. 10,000.00
309 Clifton Avenue
Minneapolis, Minnesota 55403

For start-up costs for Rebuild
Resources, a non-profit organiza-
tion dealing with employment for
disadvantaged youth who have
completed chemical dependency
treatment.

FACE TO FACE HEALTH AND COUNSELING 10,000.00
SERVICE, INC.
730 Mendota
St. Paul, Minnesota 55106

For the Adolescent Sexual Abuse
Victims program.

* Denotes Donor Advisor Fund

** Denotes Restricted or Designated Fund

FARMINGTON HIGH SCHOOL SCHOLARSHIP FUND	\$ 2,000.00
Scholarship for student attending first year of college.	
* FESLER SHATTUCK SCHOOL ENDOWMENT FUND	350,000.00
To establish a permanent designated fund for Shattuck School.	
* GIRL SCOUT COUNCIL OF ST. CROIX VALLEY, INC. 400 South Robert Street St. Paul, Minnesota 55107	1,000.00
For general operating support.	
**GRANTS TO ASSIST FIVE INDIVIDUALS who have experienced catastrophic illness and/or accident. From The J. C. and L. A. Duke 1973 Trust Fund.	9,434.00
**GUADALUPE SERVICE CENTER, INC. 530 Andrew Street St. Paul, Minnesota 55107	6,400.00
For staff training for the Spanish Speaking Seniors Program, from the Management Improvement Fund.	
* THE GUTHRIE THEATRE FOUNDATION 725 Vineland Place Minneapolis, Minnesota 55403	1,000.00
For general operating support.	
* THE HUNGER PROJECT 2015 Steiner Street San Francisco, California 94115	5,000.00
For general operating support.	

* Denotes Donor Advisor Fund

** Denotes Restricted or Designated Fund

MINNESOTA SOCIETY FOR THE PREVENTION OF \$ 20,000.00
BLINDNESS AND PRESERVATION OF HEARING
550 Endicott Building
St. Paul, Minnesota 55101

For expansion of the Development
Program.

MINNESOTA SPAN ASSOCIATION 2,500.00
315 Pillsbury Dr. SE - U of M
Minneapolis, Minnesota 55455

In support of scholarships for minor-
ity participants in the 1986 SPAN
program from Ramsey, Washington &
Dakota Counties.

* MINNESOTA ZOOLOGICAL GARDEN 5,000.00
FOUNDATION
12101 Johnny Cake Ridge Road
Apple Valley, Minnesota 55124

To help finance expansion of the
Northern Trek Area.

* NATIONAL KIDNEY FOUNDATION OF THE UPPER 2,000.00
MIDWEST, INC.
1821 University Avenue
St. Paul, Minnesota 55104

For general operating support.

**OAKLAND CEMETERY ASSOCIATION 4,000.00
927 Jackson St.
St. Paul, Minnesota 55117

For beautification, preservation and
maintenance of community cemetery.

* OUR LADY OF GOOD COUNSEL 5,000.00
2076 St. Anthony Avenue
St. Paul, Minnesota 55104

For general operating support.

* Denotes Donor Advisor Fund

** Denotes Restricted or Designated Fund

* PLANNED PARENTHOOD OF MINNESOTA \$ 1,000.00
1965 Ford Parkway
St. Paul, Minnesota 55116

For general operating support.

* PRESBYTERIAN HOMES OF MINNESOTA, INC. 100,000.00
3220 Lake Johanna Boulevard
St. Paul, Minnesota 55112

For general operating support.

PROJECT FOR PRIDE IN LIVING, INC. 5,000.00
2516 Chicago Avenue
Minneapolis, Minnesota 55404

Operating support for the Philan-
thropy Project.

PROJECT FOR PRIDE IN LIVING, INC. 5,000.00
2516 Chicago Avenue
Minneapolis, Minnesota 55404

For the rehabilitation of a home for
purchase by a low/moderate income
family.

* ST. OLAF COLLEGE 1,000.00
Northfield, Minnesota 55057

For general operating support.

SAINT PAUL PUBLIC SCHOOLS, 5,000.00
INDEPENDENT SCHOOL DISTRICT #625
360 Colborne Street
St. Paul, Minnesota 55102

To help offset the operating expenses
of the Technology for Literacy Center.

SAINT PAUL-RAMSEY UNITED 20,000.00
ARTS COUNCIL
75 W. 5th St., 429 Landmark Center
St. Paul, Minnesota 55102

To help purchase and operate a new
computer.

* Denotes Donor Advisor Fund

** Denotes Restricted or Designated Fund

* SAINT PAUL ROTARY FOUNDATION \$ 1,100.00
Saint Paul Athletic Club
St. Paul, Minnesota 55101

For the Paul Harris Fellowship Fund.

* SAINT PAUL YMCA 2,640.00
194 East 6th Street
St. Paul, Minnesota 55101

To help renovate the Camp Northland
shop building.

SEVENTY-ONE GRANTS TO INDIVIDUALS and 20,297.00
human service organizations to meet
emergency needs for which no other
resources were available. From the
Community Sharing Fund.

* SHATTUCK-ST. MARY'S SCHOOLS 55,147.20
P.O. Box 218
Faribault, Minnesota 55021

For Mae E. Lampert Scholarships.

**SCHOLARSHIPS FOR 30 INDIVIDUALS. From 30,000.00
The J. C. and L. A. Duke 1973 Trust Fund.

**SCHOLARSHIPS FOR 4 INDIVIDUALS. From The 4,000.00
Reuben W. Anderson Scholarship Fund.

**SCHOLARSHIPS FOR 21 INDIVIDUALS. From 8,718.00
the Equal Opportunity Fund.

THE SAINT PAUL FOUNDATION, INCORPORATED
1120 Norwest Building
St. Paul, Minnesota 55101

Grants to support special projects
and initiatives of benefit to the
community in the following areas:

Literacy Resources, Inc., for start-up 25,000.00
expenses.

Literacy Resources, Inc., for staff 10,000.00
expenses and to initiate an ongoing
evaluation.

* Denotes Donor Advisor Fund

** Denotes Restricted or Designated Fund

THE SAINT PAUL FOUNDATION, INCORPORATED
(continued)

City of St. Paul, to conduct an evaluation of the Better Opportunities Through Self-Sufficiency Program.	\$ 5,000.00
Management Improvement Fund, for general operating support.	8,000.00
Human Services Council for Ramsey County, to help finance program costs over three years.	30,000.00
Human Services Council for Ramsey County, to help finance administrative costs over three years.	65,100.00
Family Sexual Abuse Project, to help finance first year administrative and evaluation expenses.	50,000.00
To initiate an assessment of minority student educational needs in Ramsey, Washington and Dakota Counties.	20,000.00
* UNITED HOSPITALS, INCORPORATED 33 North Summit Avenue St. Paul, Minnesota 55102	5,000.00
For general operating support.	
UNITED WAY OF THE SAINT PAUL AREA, INC. 333 Sibley Street St. Paul, Minnesota 55101	
Grants in support of the following United Way initiatives and agencies:	
1985 Annual Campaign.	151,000.00
Lao Family Community of Minnesota, Inc., for technical assistance.	11,890.00
International Institute of Minnesota, for purchase of computer equipment.	7,208.00
Emergency Care Fund, for 1985-1986 operations.	35,000.00

* Denotes Donor Advisor Fund

** Denotes Restricted or Designated Fund

UNITED WAY OF THE SAINT PAUL AREA,
INC. (continued)

Rental Assistance Program, for 1985-86 operations.	\$ 30,000.00
Hispanos en Minnesota, for housing services program.	10,000.00
Emergency Fund Services, Inc., to help finance relocation expenses.	15,000.00
Minnesota Coalition for Better Hearing and Speech, to help finance the establishment of DEAFNET.	10,000.00
Catholic Charities of The Archdiocese of Saint Paul and Minneapolis, to help finance a program to train Hmong refugees in stained glass restoration.	10,000.00
REGENTS OF THE UNIVERSITY OF MINNESOTA Minneapolis, Minnesota 55455	6,000.00
For the purchase of word processing equipment for use with the Kerlan & Hess Collections of children's literature.	
WASHINGTON COUNTY HISTORIC COURTHOUSE 101 West Pine Street Stillwater, Minnesota 55082	5,000.00
For restoration of the Historic Courthouse.	
AMHERST H. WILDER FOUNDATION 919 Lafond Avenue St. Paul, Minnesota 55104	30,000.00
To help finance a study of children's needs and services.	
* THE WORLD THEATER CORPORATION 45 East Eight Street St. Paul, Minnesota 55101	5,000.00
For general operating support.	

* Denotes Donor Advisor Fund

** Denotes Restricted or Designated Fund

THE WORLD THEATER CORPORATION \$150,000.00
45 East Eight Street
St. Paul, Minnesota 55101

In support of the Capital Campaign
to renovate the World Theater.

* YOUNG WOMEN'S CHRISTIAN ASSOCIATION 1,000.00
OF SAINT PAUL, MINNESOTA
65 East Kellogg Blvd.
St. Paul, Minnesota 55101

To help support the Women Emerging
Program.

YOUNG WOMEN'S CHRISTIAN ASSOCIATION 1,200.00
OF SAINT PAUL, MINNESOTA
5 East Kellogg Blvd.
St. Paul, Minnesota 55101

To help finance the 1985 Leader
Luncheon.

OTHER GRANTS OF LESS THAN \$1,000 5,571.00

- * Denotes Donor Advisor Fund
- ** Denotes Restricted or Designated Fund

August 28, 1985

Mr. Paul A. Verret, Secretary
Minnesota Zoological Garden Foundation
1120 Norwest Center
Saint Paul, Minnesota 55101

Dear Mr. Verret:

Enclosed is a check made payable to the Minnesota Zoological Garden Foundation in the amount of \$10,000.00 from the F. R. Bigelow Foundation, in full payment of a grant in support of the wolf and caribou exhibits at the Minnesota Zoo.

Please deposit this check in the MZGF account restricted for Northern Trail wolf/caribou exhibits.

I have also attached, for your information, a copy of my correspondence related to the grant.

Sincerely,



Stephen A. Iserman
General Director

SAI:gdb

Enclosures



August 28, 1985

F. R. Bigelow Foundation
1120 Norwest Center
Saint Paul, Minnesota 55101

Attention: Paul A. Verret, Secretary

Re: Grant No. 15-85

Dear Mr. Verret:

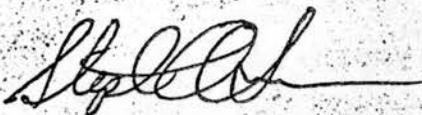
On behalf of the Minnesota Zoological Garden board and staff, I want to thank the Trustees of the F. R. Bigelow Foundation for their most recent gift (Check #236591 dated 8/15/85 in the amount of \$10,000.00) to support construction of new wolf and caribou exhibits at the Minnesota Zoo.

The F. R. Bigelow Foundation, one of the Zoo's top ten donors, has generously supported the zoo since 1978 through the Minnesota Zoological Garden Foundation, with gifts now totaling \$72,673. This generosity is recognized on our donor wall and the name of F. R. BIGELOW FOUNDATION is also acknowledged at the wolf and caribou exhibit site.

The Minnesota Zoo intends to fully comply with the terms of agreement for Grant No. 15-85.

Again, our most sincere thanks.

Sincerely,



Stephen A. Iserman
General Director

SAI:gdb



F. R. BIGELOW FOUNDATION

REPLY TO:
1120 NORWEST CENTER
ST. PAUL, MINNESOTA 55101
(612) 224-5463

August 23, 1985

Mr. Malcolm McDonald
Vice President
Minnesota Zoological Garden Foundation
12101 Johnny Cake Ridge Road
Apple Valley, Minnesota 55124

Dear Mr. McDonald:

Re: Grant No. 15-85

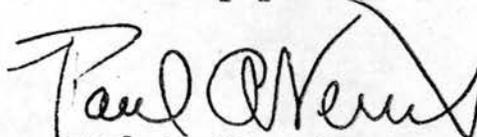
On May 24, 1985, the Trustees of the F. R. Bigelow Foundation authorized a grant of up to \$10,000, to Minnesota Zoological Garden Foundation, for support of the Wolf and Caribou Exhibit at the Minnesota Zoo.

Enclosed please find a check in the amount of \$10,000 which represents payment in full of the grant authorized.

The Trustees are looking forward to receiving a report from your organization regarding use of the funds granted and progress made on this project as stated in the Terms of Grant agreement previously sent to you.

In all future correspondence, please refer to the Grant Number shown above.

Sincerely yours,


Paul A. Verret
Secretary

PAV:kb
Encl.

bgld



First Trust Saint Paul

Member First Bank System
First National Bank Building
Saint Paul, Minnesota 55101

22-1
960

Check Number
236591

519710

Date
AUGUST 15, 1985

PAY \$ *10,000.00
Dollars Cents

To The
Order Of

**MINNESOTA ZOOLOGICAL GARDEN
FOUNDATION**

First Trust Company of Saint Paul
as Fiduciary



First Bank Saint Paul

Member First Bank System
First National Bank of Saint Paul
332 Minnesota St.
St. Paul, MN 55101

Joseph P. Bergman



Account
Number **519710**

Account
Name **F R BIGELOW FOUNDATION**

236591

Principal Cash

Tax Code

Income Cash

10,000.00

Tax Code

671

Payee

**MINNESOTA ZOOLOGICAL GARDEN
FOUNDATION**

**GRANT NO. 15-85 PER ORDER
TRUSTEES F R BIGELOW FOUNDATION**

Namekey

Date **8/15/85**

DETACH AND RETAIN THIS ADVICE FOR YOUR RECORDS

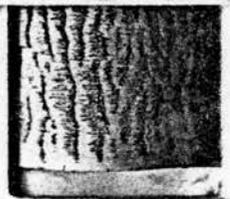


First Trust Saint Paul

Member First Bank System
First National Bank Building
Saint Paul, Minnesota 55101

FTC-109 (6-82)

THIS IS NOT A CHECK



November 5, 1985

Mr. Paul Verret, Executive Secretary
Minnesota Zoological Garden Foundation
1120 Norwest Center
Saint Paul, Minnesota 55101

Dear Mr. Verret:

On May 4, 1984 the Minnesota Zoological Garden Foundation approved Grant Number 3-84 in the amount of \$153,500 to the Minnesota Zoological Garden for development of the Northern Trek.

In order to fulfill the terms of the grant agreement, I am providing written verification by this letter that the grant has been expended for the purpose of Northern Trek development as detailed below.

<u>Project</u>	<u>Budget</u>	<u>Expended</u>	<u>Balance</u>
Tiger Pier	\$120,000.00	\$117,872.74	\$ 2,127.26
Shade Benches	\$ 21,000.00	\$ 18,800.61	\$ 2,199.39
Main Lake fencing/landscaping	\$ 7,700.00	\$ 8,323.53	(\$ 623.53)
Exhibit viewing	\$ 4,800.00	\$ 3,791.26	\$ 1,008.74
	-----	-----	-----
Total	\$153,500.00	\$148,788.14	\$ 4,711.86*
	=====	=====	=====

The projects above are complete. The balance remaining of \$4,711.86 has been applied to another Zoo Board approved project for the Northern Trail, fencing for the horse/camel and bison/wapiti exhibits. (See separate letter of this date explaining the fencing project.)

If you have any questions on the use of this grant, please telephone me.

Sincerely,



Stephen A. Iserman
General Director

SAI:gdb





Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

TERMS OF GRANT

Please Read Carefully!

I. Acceptance of Grant

The grant to your organization from the Minnesota Zoological Garden Foundation is for the explicit purpose(s) described in the Grant Resolution and is subject to your acceptance of the terms described therein.

To acknowledge this agreement and accept the grant, return a signed copy of this "Terms of Grant" to the Minnesota Zoological Garden Foundation. Keep the other copy for your files. Please refer to the grant number and title in all communications concerning the grant.

Grantee:

Date Authorized:

Minnesota Zoological
Garden

May 4, 1984

Grant Number: 3-84

Amount Granted: \$153,500

Grant Resolution:

RESOLVED that a discretionary grant of \$153,500, to Minnesota Zoological Garden, for development of the Northern Trek, is approved.

Foundation Officer for this Grant: Mariam C. Noland

II. Review of Grant Activity

The grantee will furnish the Minnesota Zoological Garden Foundation with written verification the grant has been expended for the stated purpose.

In accepting this grant, the grantee accepts the terms stated in this agreement.

For the Grantee:

Signature of Authorized Representative

5/16/84
Print Name, Title, Date

Form Approved 3/24/82

May 84	28,700
Aug 84	40,000
Feb. 85	84,800
	<hr/>
	\$ 153,500

	Budget	Expended	Balance
Tiger Viewing	\$120,000	\$117,872.74	\$ 2,127.26
Shade Benches	\$ 21,000	\$ 18,800.61	\$ 2,199.39
Main Lake Fencing/ Landscaping on Lake	\$ 7,700	\$ 8,323.53	(\$623.53)
Exhibit Viewing	<u>\$ 4,800</u>	<u>\$ 3,791.26</u>	<u>\$ 1,008.74</u>
	\$153,500	\$148,788.14	\$ 4,711.86 *

As of 6/14/84

Project #	Description	Gift Fund		Foundation	
		22150:13:69 Designated	Actual	22150:24:69 Designated	Actual
	Total Cash Designated by Zoo Board	142593.00		153500.00	
2	Beaver Exhibit	4500.00	(1417.90)		
3	Burrowing Animals	1000.00			
4	Interaction Video	10000.00	(10147.75)		
	Print Guide + Tropics	2500.00			
5	Improve visitor sus	3000.00	(400.00)		
	1/2 time Volunteer Coord.	10000.00	(1638.82)		
	Nocturnal Sound Sys.	1200.00			
	Nursery Holding	4400.00			
	Video - Ski Lodge	1500.00			
	Whale Tank Sound sys.	400.00	(5716.73)		
	Dolphin Sys	1000.00			
	Animal Sound Tapes	1000.00			
	Electronic Boards	400.00			
16	MN Fish Exhibit (well)	4000.00			
11	Banners & entry	2000.00	(4296.80)		
9	Slot in Bear Viewing	2000.00			
12	Whale Seating				
10	Improve Picnic Area		(15845.91)		
	Animal Acquisition	46213.00	(22352.28)		
	Seals	50000.00			
20	Tropics Nocturnal	40000.00	(32736.01)		
16	MN Fish Exhibit	24800.00			
	Tiger Viewing			120000.00	
13	Shade Benches			21000.00	(14689.05)
15	Attracting Birds (Force)			27000.00	(2997.25)
14	Landscaping Lake			50000.00	
	Exhibit Viewing - Tiger			4800.00	
	Wallaby Exhibit		(23524.87)		
				153,500	
		142593.00	(115017.00)	153,500	(17,017.05)



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

May 18, 1984

Mr. Stephen A. Iserman
General Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

Re: Grant No. 3-84

On May 4, 1984, a discretionary grant of \$153,500 to Minnesota Zoological Garden for development of the Northern Trek was approved.

Enclosed please find a check in the amount of \$28,700 from the Northern Trek Fund which represents the first of five payments of the grant authorized.

In all future correspondence, please refer to the Grant Number shown above.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Enc.

April 20, 1984

Ms. Mariam Noland, Vice President
The Saint Paul Foundation
1120 Norwest Center
55 E. Fifth St.
St. Paul, MN 55101

Dear Mariam:

A few months ago, I talked to you about the Minnesota Zoo Board approval of \$153,500 in zoo projects to be funded from MZG Foundation monies currently managed by The Saint Paul Foundation. I now have an estimated schedule for drawing funds based on recently developed construction timelines. The schedule is as follows:

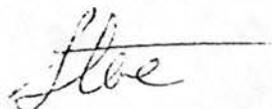
May 1984	\$ 28,700
June 1984	4,800
July 1984	0
August 1984	0
September 1984	40,000
October 1984	40,000
November 1984	<u>40,000</u>
	\$153,500

Please consider this my request for the May 1984 draw of \$28,700. Receipt of the funds on the first of the month would be preferred, but given the lateness of this request, anytime prior to May 15 would suffice.

If there is any problem with this procedure, or additional information is requested, please let me know.

Thanks.

Sincerely,



Stephen A. Iserman
General Director

SAI:gd



April 23, 1984

Ms. Mariam Noland, Vice President
The Saint Paul Foundation
1120 Norwest Center
St. Paul, MN 55101

Dear Mariam,

Attached are minutes of the zoo board meeting in which approval was given to spending MZGF Northern Trail designated funds for Northern Trail projects (see page 962 for motion).

I've also attached for your information the schedule for the various projects which shows the timelines for bidding and procurement.

I do appreciate your effort to have the first monthly check available on or shortly after May 1.

Sincerely,



Stephen A. Iserman
General Director

SAI:gd

Attachments



November 5, 1985

Mr. Paul Verret, Executive Secretary
Minnesota Zoological Garden Foundation
1120 Norwest Center
Saint Paul, Minnesota 55101

Dear Mr. Verret:

The Minnesota Zoo has recently completed two projects for which I am requesting reimbursement from Minnesota Zoological Garden Foundation restricted funds. Please make the following payments under the designated categories.

<u>Payee</u>	<u>Amount</u>	<u>Category</u>
Minnesota Zoological Garden for construction of a well for Minn. Trail aquaria	\$ 3,936.00	Emergency Equipment Fund
Minnesota Zoological Garden for Northern Trail exhibit fencing	\$10,249.14	Northern Trail Fund

The Minnesota well project payment of \$3,936.00 represents the balance in the Emergency Equipment fund. The project, totaling \$11,092, was approved by the Zoo Board in January 1984.

The \$10,249.14 payment is for the purchase and installation of fencing on the Northern Trail for the Horse/Camel and Bison/Wapiti exhibits. This project, with a total cost of \$14,961.00, was approved by the Zoo Board in March 1984. The requested payment of \$10,249.14 is to supplement the balance of \$4,711.86 remaining in MZGF Grant 3-84 which has been applied to this project (see separate letter of this date).

If you have any questions about or need further documentation for these payments, please call.

Sincerely,



Stephen A. Iserman
General Director

SAI:gdb





August 8, 1985

*MZGF
Covers*

Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

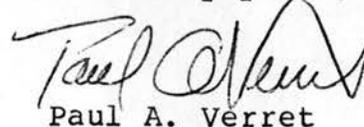
Ms. Jan Schwichtenberg
Contributions Coordinator
Cowles Media Company
329 Portland Avenue
Minneapolis, Minnesota 55415

Dear Ms. Schwichtenberg:

Mr. Steve Iserman recently transmitted a check in the amount of \$50,000 from Cowles Media Company (check #705 dated July 26, 1985) to the Minnesota Zoological Garden Foundation. This contribution has been placed in an account of the Minnesota Zoological Garden Foundation. It is recorded as the first of two payments totaling \$100,000 to be used to help finance the construction of new wolf and caribou exhibits at the Minnesota Zoo.

On behalf of the Directors of the Minnesota Zoological Garden Foundation and all those who will be served through this generous contribution from Cowles Media, thank you for this gift. You will be receiving reports on progress made in constructing this new exhibit.

Sincerely yours,



Paul A. Verret

PAV:cv

cc: Malcolm McDonald

August8.1

Send
copies File

July 18, 1985

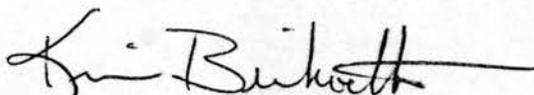
Stephen A. Iserman
General Director
Minnesota Zoological Garden
12101 Johnny Cake Ridge Road
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

Enclosed please find copies of the award letters and Terms of Grant for St. Paul Foundation grant #229-85 and Mardag Foundation grant #34-85. The original award letters and Terms of Grant were sent to Mr. Malcolm W. McDonald on June 12, 1985.

We have not yet received the signed Terms of Grant from Mr. McDonald, which is the reason payment of the grants has not been made. We will send the checks immediately upon receipt of the signed Terms of Grant. Please let us know if we can be of any further help in this matter.

Sincerely,



Kim Brinkoetter

m265 c

June 12, 1985

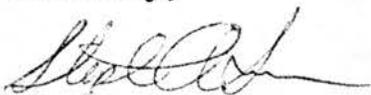
Ms. Mariam C. Noland
Minnesota Zoological Garden Foundation
1120 Norwest Center
Saint Paul, Minnesota 55101

Dear Ms. Noland:

This letter is a follow-up to a letter dated June 11, 1985 and its purpose is to verify that grant funds provided by the Minnesota Zoological Garden Foundation to the Minnesota Zoo have been used for approved purposes.

Grant No.	Grantee	Amount	Fund
48-83	AVC Systems, Inc.	\$ 159.00	Knopf - Education
49-83	Ikola Designs	\$ 464.25	ISIS
50-83	Burnsville Printing Co.	\$ 210.00	Thorpe - Education
51-83	Sanford Friedman	\$ 138.26	Society - Seminars
52-83	Rodney Flynn	\$ 495.18	Society - Seminars
53-83	Jeremy Mallinson	\$ 293.00	Society - Seminars
54-83	Dr. Tim Clutton-Brock	\$ 500.00	Society - Seminars
55-83	Sheronne Mulry	\$ 100.00	Society - Interns
56-83	ISIS dues	\$ 100.00	ISIS
57-83	Edmund Scientific Co.	\$ 24.80	Knopf - Education
58-83	Carolina Biological Supply Co.	\$ 414.29	Knopf - Education
59-83	Nature House	\$ 33.60	Knopf - Education
73-83	Able Amusement	\$ 71.00	Thorpe - Education
99-83*	John Lewis	\$ 14.15	Society - Seminars

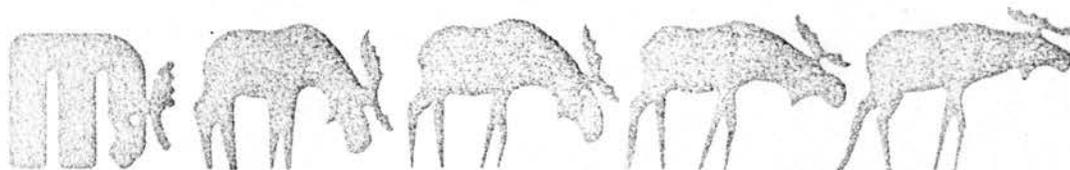
Sincerely,



Stephen A. Iserman
General Director

SAI:gdb

*Erroneously reported on 6/11/85 as Grant No. 98-83.



Attn: Natalie Larson

Minnesota Zoological Garden Foundation
 Grants Listing for the fiscal year ending June 30, 1983
 April 30, 1983
 (continued)

although not required to pay from
 identified by grant, this form
 attributes pay out of grant fund.

Grant No.	Grantee	Payee	Amount	Fund	Date Paid	Purpose
43-83	Minnesota Zoological Garden	Electronic Center Inc.	76.47	MN Zoo Society: Audio	2/23/83	Electronic Equipment
44-83	Minnesota Zoological Garden	Sheronne Mulry	100.00	MN Zoo Society: Interns	2/23/83	Internship
45-83	Minnesota Zoological Garden	Lloyd Grandprey	208.75	Education Knopf	2/23/83	Plywood Box for Educational Unit
46-83	Minnesota Zoological Garden	Sheronne Mulry	100.00	MN Zoo Society: Interns	2/23/83	Internship
47-83	Minnesota Zoological Garden	Sanford Friedman	184.96	MN Zoo Society: Seminars	2/23/83	Seminar/Workshop Attendance
48-83	Minnesota Zoological Garden	AVC Systems, Inc.	159.00	Education Knopf	3/14/83	Telex Stop Kits
49-83	ISIS	Ikola Designs	464.25	ISIS	3/14/83	New Lab. Data Forms
50-83	Minnesota Zoological Garden	Burnsville Printing Co	210.00	Education Thorpe	3/14/83	Lab. Data Office Form
51-83	Minnesota Zoological Garden	Sanford Friedman	138.26	MN Zoo Society: Seminars	3/14/83	Seminar Attendance
52-83	Minnesota Zoological Garden	Rodney Flynn	495.18	MN Zoo Society: Seminars	3/14/83	Seminar Attendance
53-83	Minnesota Zoological Garden	Jeremy Mallinson	293.00	MN Zoo Society: Seminars	3/14/83	Seminar Attendance
54-83	Minnesota Zoological Garden	Dr. Tim Clutton-Brock	500.00	MN Zoo Society: Seminars	3/14/83	Seminar Attendance
55-83	Minnesota Zoological Garden	Sheronne Mulry	100.00	MN Zoo Society: Seminars	4/04/83	Seminar Attendance
56-83	ISIS	ISIS	100.00	MN Zoo Society: Interns	4/04/83	Seminar Attendance
57-83	Minnesota Zoological Garden	Edmund Scientific Co.	24.80	ISIS	4/04/83	Dues
58-83	Minnesota Zoological Garden	Carolina Biological Supply Co.	414.29	Education Knopf	4/04/83	Magnifier
59-83	Minnesota Zoological Garden	Nature House	33.60	Education Knopf	4/04/83	Educational Kits
60-83	Minnesota Zoological Garden	AVC Systems, Inc.	41.22	Education Knopf	5/13/83	Scotch Carts MA30
61-83	Minnesota Zoological Garden	Schaak Electronics, Inc.	1,373.95	Education Knopf	5/13/83	Microcomputer
62-83	Minnesota Zoological Garden	Heathkit Electronic Center	595.56	Education Knopf	5/13/83	Scope Wired & Probe
63-83	Minnesota Zoological Garden	Ahlgren Const., Inc.	53.94	Education Thorpe	5/13/83	Modify Cabinet
64-83	Minnesota Zoological Garden	AVC Systems, Inc.	591.22	Education Thorpe	5/13/83	Telex Phone/3M
65-83	Minnesota Zoological Garden	Team Electronics	67.30	Education Thorpe	5/13/83	Scotch/Telex Equip.
66-83	Minnesota Zoological Garden	Carolina Biological Supply Co.	231.13	Education Thorpe	5/13/83	Soft/Goold Electronic Pulse Monitor



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

June 15, 1985

Don St. Dennis, Manager
Community Relations
IDS/American Express, Inc.
IDS Tower
Minneapolis, Minnesota 55402

Dear Mr. St. Dennis:

I am writing on behalf of the Minnesota Zoological Garden Foundation to apply for continued IDS support of the Minnesota Zoological Garden. We are thankful for your past contributions to the Zoo, in particular your most recent donation of \$3,000 in 1985. We understand that requests for 1986 contributions are due prior to July 1, 1985, and so, are conforming to that deadline.

The Minnesota Zoological Garden Foundation is a non profit, corporation, organized under Section 509(a)(3) of the Internal Revenue Service. The Foundation is organized exclusively for charitable, educational and scientific purposes. Its mission is to seek, accept, and administer contributions from the general public and the private sector on behalf of the Minnesota Zoological Garden. Contributions raised are used to support the Minnesota Zoological Garden. In addition, the Foundation provides other services as appropriate and assists the Minnesota Zoological Board, which supervises and controls the Minnesota Zoological Garden.

The Minnesota Zoological Garden continues to be dedicated to the presentation of animal life to further the understanding and enjoyment of nature on the part of the general public. During 1984, the Minnesota Zoological Garden received approximately 900,000 visitors while reaching another 6 million people through marketing, promotion, and other outreach programs. Highlights included:

Growth in Zoo membership by 65%.

Construction of a tiger viewing pier, as well as other improvements to exhibits on the Northern Trail.

Don St. Dennis
June 15, 1985
Page Two

Planning for the Wolf and Caribou Exhibit, made possible through the Legislature's appropriation of a \$225,000 challenge grant.

Continued strengthening of the volunteer program through which volunteers donated 41,576 hours to the Zoo.

New volunteer activities include the Sea Life Artifact Booth, Theater in Education Program and research support.

Development of cooperative research activities with area colleges and universities.

An increase of 37% in Gift Store sales over the previous fiscal year.

In the next fiscal year (July 1, 1985 to June 30, 1986) the Minnesota Zoological Garden intends to emphasize hands-on interpretive experience to increase public understanding and appreciation of animal behavior and the need for conservation. Other priorities include improved maintenance of the Zoo's physical facilities (valued at \$72 million), as well as an increase in the number of exhibits, animals, and species at the Zoo.

While the Minnesota Zoological Garden is always in need of private support, state budget cuts have increased this reliance on memberships and private assistance. We hope that you will choose to be as generous as you have been in the past to the Minnesota zoological Garden. Any additional increment in support would be most appreciated.

In November 1982, an agreement was reached between the Minnesota Zoological Garden Foundation and The Saint Paul Foundation, such that The Saint Paul Foundation would provide administrative, consulting and advisory services to the Minnesota Zoological Garden Foundation.

Don St. Dennis
June 14, 1985
Page Three

If I can be of any further assistance in this matter, please contact me.

Sincerely,



Paul A. Verret
President

PAV/mp

Enclosures: Annual Report, Fiscal Year 1984
1985-87 Biennial Budget, Program Structure
Minnesota Zoo Brochure
Friends of the Minnesota Zoo
Internal Revenue Service Ruling October 1975
Board of Directors, Minnesota Zoological Garden
Foundation

cc. Stephen A. Iserman

May 20, 1985

Ms. Mary Poppleton
The Saint Paul Foundation
1120 Norwest Center
St. Paul, Minnesota 55101

Dear Mary:

Enclosed are materials on the zoo which you requested for submittal to IDS in conjunction with their donation to the Minnesota Zoological Garden Foundation.

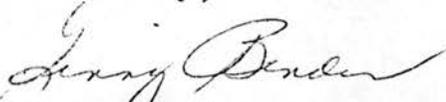
Although several additional items were included in the June 1983 packet to IDS, I believe that the expanded annual report for FY 1984 adequately covers many of the aspects of interest to donors, such as donors (one of which is IDS), a description of visitors, and a brief explanation of each program.

I did find a copy of the IRS ruling for the MZGF, which I have enclosed along with a 1984 letter from the State's Attorney General's Office verifying the non-profit status of the zoo itself.

Although I do not have a copy of a list of current foundation board members, I have typed one up, using the list dated 6/30/84 which was submitted by the foundation as an attachment to Form 990 for 1983 (included in the packet for the 10/5/84 MZGF Board meeting).

If you need additional information, please call.

Sincerely,



Ginny Bender
Secretary to the Director

gdb

Attachments: FY 1984 Annual Report
1985-87 Biennial Budget
1975 IRS Ruling for MZGF
1984 Attorney General's Letter
Membership newsletter



MINNESOTA ZOOLOGICAL GARDEN FOUNDATION
BOARD OF DIRECTORS
6/30/84

OFFICERS:

Malcolm W. McDonald, Acting President
Kathleen Gretsche, Vice President
Margee Kinney, Vice President
Wayne Peterson, Vice President
Paul A. Verret, Secretary
Harold S. Webster, Treasurer

DIRECTORS:

Anthony L. Anderson; H. B. Fuller Co.; 2400 Kasota Avenue; St. Paul, MN 55108
D. Stephen Farley; Norwest Bancorporation; 1200 Norwest Center; Mpls., MN 55480
Margee Kinney; 1520 Xanthus Lane; Plymouth, MN 55447
Malcolm W. McDonald; 21 East Oaks Road; North Oaks, MN 55110
Joseph T. O'Neill; 800 Norwest Center; St. Paul, MN 55101
Wayne Peterson; 5609 Hillside Court; Edina, MN 55435
Richard S. Gray, Sr.; 2500 Shadywood Road; Box 90; Navarre, MN 55392
Chy Morrison; 532 Ferndale Road; Wayzata, MN 55391
Harold S. Webster; Norwest Bancorporation; 1154 Norwest Bank Bldg; Mpls., MN 55480
Firmin Alexander; 5673 - 133rd St. Ct.; Apple Valley, MN 55124
Connie Deland; 112 W. 52nd St; Minneapolis, MN 55419
Kathleen Gretsche; 7 Buffalo Road; North Oaks, MN 55110
Gordon Rosenmeier; 72 Broadway; Little Falls, MN 56345

APPOINTED DIRECTORS:

James L. Hetland; First National Bank of Minneapolis; First Bank Place;
Minneapolis, MN 55480
Hazel Reinhardt; Cowles Media Co.; 425 Portland Avenue; Minneapolis, MN 55488
James Weaver; General Mills; P. O. Box 1113; Minneapolis, MN 55440

Department of the Treasury

District Director

Internal Revenue Service

Date:

In reply refer to: Miss McMahon
612-725-7344
StP:EO:75-1365 LHM:ag

October 15, 1975



▷ Minnesota Zoological Garden Foundation
Wentworth Office Center
33 East Wentworth Avenue
West St. Paul, Minnesota 55118

Purpose: Educational, Charitable
Accounting Period Ending: June 30

Gentlemen:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 509(a)(3).

You are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. You are not liable for the taxes imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes under sections 2055, 2103, and 2522 of the Code.

If your purposes, character, or method of operation is changed, you must let us know so we can consider the effect of the change on your exempt status. Also, you must inform us of all changes in your name or address.

If your gross receipts each year are normally more than \$5,000, you are required to file Form 990, Return of Organization Exempt From Income Tax, by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, for failure to file a return on time.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Please keep this determination letter in your permanent records.

Sincerely yours,

C. D. Switzer

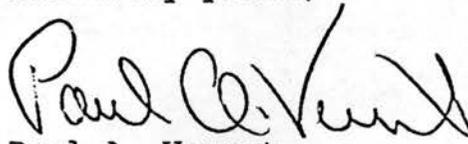
District Director

cc: Mr. William R. Hibbs
Power of Attorney

Mr. Robert H. Lee
June 20, 1983
Page Three

If I can be of any further assistance in this matter, please contact me.

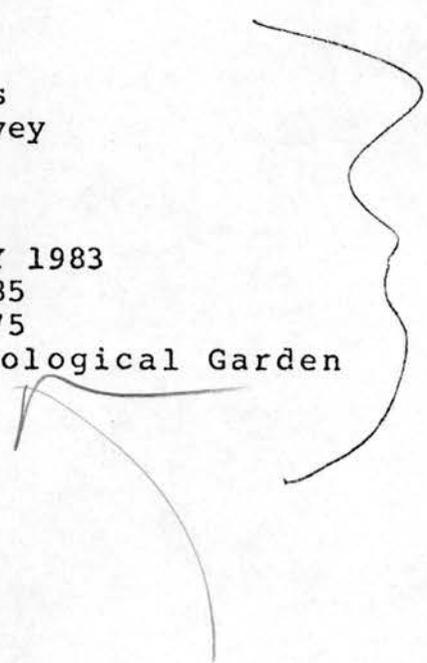
Sincerely yours,



Paul A. Verret
President

PAV:amf

Enclosures: General Introduction
Zoo Mission Statement and Objectives
Summary of Spring 1983 Visitors Survey
Budget Graphs
General Brochure
MZOO Quarterly, Summer 1983
Annual Report to the Legislature, FY 1983
Biennial Budget Request, FY 1983-1985
Internal Revenue Service Ruling, 1975
Board of Directors, Minnesota Zoological Garden
Foundation



cc: Stephen A. Iserman
General Director
Minnesota Zoological Garden

June 11, 1985

Ms. Mariam C. Noland
 Minnesota Zoological Garden Foundation
 1120 Norwest Center
 Saint Paul, Minnesota 55101

Dear Ms. Noland:

This is to report to the Minnesota Zoological Garden Foundation that the following grant funds have been used for the approved purpose.

Grant No.	Grantee	Amount	Fund
29-83	Kelly Raushel	\$ 100.00	Society - Interns
30-83	A & G Associates	\$ 74.00	Society - Audio Equipment
31-83	MZG for Continuing Ed. Coord.	\$7,000.00	Knopf
32-83	AVC Systems, Inc.	\$ 608.00	Knopf
34-83	Tierney Brothers, Inc.	\$1,592.40	Knopf
35-83	Continental Loose Leaf	\$ 76.50	ISIS
41-83	Tierney Brothers, Inc.	\$ 46.45	Knopf
42-83	Tierney Brothers, Inc.	\$ 112.35	Knopf
43-83	Electronic Center, Inc.	\$ 76.47	Society - Audio Equipment
44-83	Sheronne Mulry	\$ 100.00	Society - Interns
46-83	Sheronne Mulry	\$ 100.00	Society - Interns
47-83	Sanford Friedman	\$ 184.96	Society - Seminars
60-83	AVC Systems, Inc.	\$ 41.22	Dye Family
61-83	Schaak Electronics, Inc.	\$1,373.95	Dye Family - Education
62-83	Heathkit Electronic Center	\$ 595.56	Dye Family/Thorpe - Education
63-83	Ahlgren Construction	\$ 53.94	Thorpe Grant - Education
64-83	AVC Systems, Inc.	\$ 591.22	Thorpe - Education
65-83	Team Electronics	\$ 67.30	Thorpe - Education
66-83	Carolina Biological Supply Co.	\$ 231.13	Thorpe - Education
67-83	AVC Systems, Inc.	\$ 220.00	Thorpe - Education
68-83	AVC Systems, Inc.	\$ 145.44	Thorpe - Education
69-83	Able Amusement Company	\$ 151.69	Thorpe - Education
70-83	Radio Shack	\$ 12.50	Thorpe - Education
71-83	Digital Den	\$ 25.00	Thorpe - Education
72-83	Coast to Coast	\$ 83.23	Thorpe - Education
74-83	Travel Store	\$ 674.08	Onan Foundation
75-83	Schaak Electronics, Inc.	\$ 132.50	Thorpe - Education
76-83	True Value Hardware	\$ 46.26	Thorpe - Education
77-83	Able Amusement Company	\$ 53.40	Thorpe - Education
78-83	Carolina Biological Supply Co.	\$ 27.09	Thorpe - Education



Grant No.	Grantee	Amount	Fund
79-83	Frank Wright	\$ 224.45	Onan Foundation
80-83	Rebecca Nelson	\$ 150.00	Society - Interns
81-83	Coast to Coast, Apple Valley	\$ 29.45	Thorpe - Education
82-83	Cheryl Needham	\$ 100.00	Society - Interns
83-83	Schaak's Digital Den	\$1,995.00	Emergency Equipment
84-83	Ahlgren Construction Co.	\$ 267.05	Thorpe - Education
85-83	Nelson's Office Supply Stores	\$ 9.85	Thorpe - Education
86-83	Radio Shack	\$ 25.87	Thorpe - Education
87-83	Data Copy Inc.	\$ 175.00	ISIS
88-83	Rebecca Nelson	\$ 150.00	Society - Interns
89-83	Cheryl Needham	\$ 100.00	Society - Interns
90-83	Cheryl Needham	\$ 100.00	Society - Interns
91-83	Kathryn Cassem	\$ 70.00	Society - Interns
92-83	Joel Sund	\$ 500.00	Society - Interns
93-83	Martha Bigalk	\$ 171.60	Onan Foundation
94-83	Radio Shack	\$ 290.44	Society - Biotelemetry
95-83	Kathryn Cassem	\$ 630.00	Society - Interns
96-83	MECC	\$1,315.00	Society - Special Events
97-83	Diane Merchlewitz	\$ 100.00	Society - Interns
98-83	John Lewis	\$ 14.15	Society - Seminars
100-83	Christen Wemmer	\$ 200.00	Society - Seminars
101-83	MZG- Earthlore, Inc.	\$1,000.00	Sanford - Education
	"	\$1,939.56	Thorpe - Education
	"	\$ 395.00	Society - Special Events
102-83	Diane Merchlewitz	\$ 100.00	Society - Interns
103-83	Diane Merchlewitz	\$ 100.00	Society - Interns
1-84	Software Banc	\$ 444.00	Society - Biotelemetry
4-84	MZG - reimbursement	\$ 344.38	Onan Foundation
5-84	Columbia University	\$ 100.00	ISIS
6-84	Fox & Geller	\$ 350.00	ISIS
7-84	Steven A. Reisman	\$ 120.00	ISIS
8-84	MZG reimbursement	\$ 100.00	Society - Seminars
9-84	MZG reimbursement for intern	\$ 321.00	Society - Interns
10-84	Teleterminals	\$3,295.05	ISIS
11-84	PC Connections	\$1,842.00	ISIS
1-85	Borland International	\$ 119.90	ISIS
2-85	Fox & Geller, Inc.	\$ 199.00	ISIS
3-85	MZG - Zooplan Associates	\$10,000.00	F. R. Bigelow Foundation
4-85	Seaware Corporation	\$ 30.00	ISIS
5-85	J & M Systems, Ltd.	\$ 99.00	ISIS
6-85	Borland International	\$ 164.85	ISIS
7-85	Garnatz & Grovender	\$ 735.00	ISIS
8-85	Tom Foose	\$ 300.00	ISIS
9-85	MZG - conference registration	\$ 585.00 *	Onan Foundation
10-85	S & T Office Products	\$ 411.00	ISIS
11-85	Tom Foose	\$ 300.00	ISIS

Sincerely,

SAI
 Stephen A. Iserman
 General Director

SAI:gdb

** 95.69 Society Seminars*



126F com
Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

June 7, 1985

Stephen A. Iserman
General Director
Minnesota Zoological Garden
12101 Johnny Cake Ridge Road
Apple Valley, Minnesota 55124

Dear Steve,

Please find enclosed award letters for grants which we have made to you since we took over the Zoo Foundation. If you could give me brief reports immediately it would be greatly appreciated.

Thank you.

Sincerely,

Mariam C. Noland

MCN/mp
Enclosure

Grant # 29-83

*DEC 09 1982
TJPF OV*

December 8, 1982

*no transmittal
sent*

Paul Verret, Executive Director
The St. Paul Foundation
1120 Northwestern Bank Building
St. Paul, Minnesota 55101

Dear Mr. Verret:

Please make the following payment from the Minnesota Zoological Garden Foundation's restricted zoo funds under Society grant projects:

<u>Payee</u>	<u>Amount</u>	<u>Project</u>
Kelly Rauschel (c/o Frank Wright Minnesota Zoo Apple Valley, MN 55124)	\$100.00	Interns

Please contact me if additional information is required.

Sincerely,



Stephen A. Iserman
Acting General Director

SAI:gd

Attachment

DEC 20 1982
TAF W

Grant # 30-83

December 17, 1982

no transmittal sent

Paul Verret, Executive Director
The St. Paul Foundation
1120 Northwestern Bank Building
St. Paul, Minnesota 55101

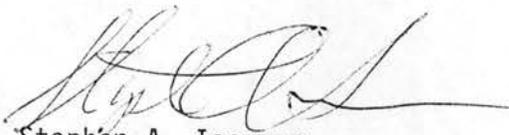
Dear Mr. Verret:

Please make the following payment from the Minnesota Zoological Garden Foundation's restricted zoo funds under the Society grant projects:

<u>Payee</u>	<u>Amount</u>	<u>Project</u>
A & G Associates P. O. Box 628 Stevens Point, WI 54481	\$74.00	Audio Tours

Please contact me if additional information is required.

Sincerely,



Stephen A. Iserman
Acting General Director

SAI:gd

Attachment



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

February 1, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

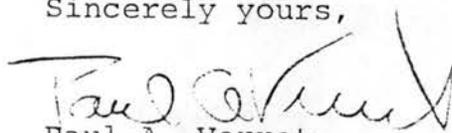
Re: Grant No. 32-83

On January 14, 1983, the Minnesota Zoological Garden requested payment of \$7,000 for payment of partial salary for Continuing Education Coordinator from the Knopf Fund to Minnesota Zoological Garden. In accordance with the request, Grant No. 32-83 in the amount of \$7,000 has been approved for the requested purpose.

A check for payment of the grant is enclosed.

We kindly ask that you report to the Minnesota Zoological Garden Foundation by May 30, 1983, that the funds have been used for the approved purpose.

Sincerely yours,


Paul A. Verret
Secretary

PAV:mn
Enc.



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

February 1, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 31-83

On January 14, 1983, the Minnesota Zoological Garden requested payment of \$608 from the Knopf Fund to AVC Systems, Inc. In accordance with the request, Grant No. 31-83 in the amount of \$608 has been approved for the requested purpose.

A check for payment of the grant is enclosed.

Since this grant is for payment of invoices, we kindly ask that you report to the Minnesota Zoological Garden Foundation that the funds have been used for the approved purpose.

Sincerely yours,

Paul A. Verret
Secretary

PAV:mn
Enc.

JAN 17 1983
TSPF BV

January 14, 1983

no transmittal sent

Mr. Paul A. Venet, Executive Director
The St. Paul Foundation
1120 Northwestern Bank Building
St. Paul, MN 55101

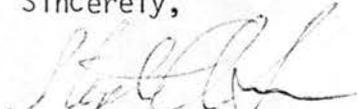
Dear Mr. Venet:

Please make the following payment from the Minnesota Zoological Garden Foundation's restricted Zoo funds under designated gifts:

<u>Payee</u>	<u>Amount</u>	<u>Gift Category</u>
<i>Grant 32-83</i> AVC Systems, Inc.	\$ 608.00	Education (Knopf)
<i>Grant 31-83</i> Minnesota Zoological Garden	\$7,000.00	Education (Knopf)

The invoices for these payments are attached.

Sincerely,



Stephen A. Iserman
Acting Director

*F-1 S
-27-83*

SAI:pn

Attachments



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

February 23, 1983

Tierney Brothers, Inc.
2432 University Ave.
St. Paul, MN 55114

Dear Sir:

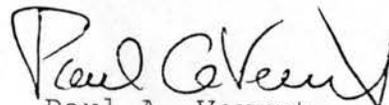
Re: Grant No. 34-83

On February 3, 1983, the Minnesota Zoological Garden requested payment of \$1,592.40 from the Knopf Fund to Tierney Brothers, Inc., covering Invoice No. 30197. In accordance with the request, Grant No. 34-83 in the amount of \$1,592.40 has been approved.

A check for payment of the grant is enclosed.

Since this grant is for payment of an invoice, we kindly ask that you report to the Minnesota Zoological Garden Foundation that the funds have been used for the approved purpose.

Sincerely yours,


Paul A. Verret
Secretary

PAV:mn
Enc.



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

February 23, 1983

Continental Loose Leaf, Inc.
1316 Yale Place
Minneapolis, MN 55403

Dear Sir:

Re: Grant No. 35-83

On January 25, 1983, the Minnesota Zoological Garden requested payment of \$76.50 from the ISIS Fund to Continental Loose Leaf, Inc., covering Invoice No. 46812. In accordance with the request, Grant No. 35-83 in the amount of \$76.50 has been approved.

A check for payment of the grant is enclosed.

Since this grant is for payment of an invoice, we kindly ask that you report to the Minnesota Zoological Garden Foundation that the funds have been used for the approved purpose.

Sincerely yours,

Paul A. Verret
Secretary

PAV:jh
Enc.

JH.2/23D



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

February 23, 1983

Tierney Brothers, Inc.,
2432 University Avenue
Saint Paul, MN 55114

Dear Mr. Sir:

Re: Grant No. 41-83

On February 3, 1983, the Minnesota Zoological Garden requested payment of \$46.45 from the Knopf Fund to Tierney Brothers, Inc., covering Invoice No. 30685. In accordance with the request, Grant No. 41-83 in the amount of \$46.45 has been approved.

A check for payment of the grant is enclosed.

Since this grant is for payment of an invoice, we kindly ask that you report to the Minnesota Zoological Garden Foundation that the funds have been used for the approved purpose.

Sincerely yours,

Paul A. Verret
Secretary

PAV:jh
Enc.

JH.2/23M



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

February 23, 1983

Tierney Brothers, Inc..
2432 University Avenue
Saint Paul, MN 55114

Dear Sir:

Re: Grant No. 42-83

On February 3, 1983, the Minnesota Zoological Garden requested payment of \$112.35 from the Knopf Fund to Tierney Brothers, Inc., covering Invoice No. 30676. In accordance with the request, Grant No. 42-83 in the amount of \$112.35 has been approved.

A check for payment of the grant is enclosed.

Since this grant is for payment of an invoice, we kindly ask that you report to the Minnesota Zoological Garden Foundation that the funds have been used for the approved purpose.

Sincerely yours,


Paul A. Verret
Secretary

PAV:jh
Enc.

JH.2/23L



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

February 23, 1983

Electronic Center Inc.,
127 Third Avenue North
Minneapolis, MN 55401

Dear Sir:

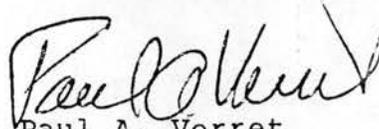
Re: Grant No. 43-83

On February 3, 1983, the Minnesota Zoological Garden requested payment of \$76.47 from the Society Grant-Audio Fund to Electronic Center, Inc., covering Invoice No. 260539. In accordance with the request, Grant No. 43-83 in the amount of \$76.47 has been approved.

A check for payment of the grant is enclosed.

Since this grant is for payment of an invoice, we kindly ask that you report to the Minnesota Zoological Garden Foundation that the funds have been used for the approved purpose.

Sincerely yours,


Paul A. Verret
Secretary

PAV:jh
Enc.

JH.2/23K



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

February 23, 1983

Ms. Sheronne Mulry
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Ms. Mulry:

Re: Grant No. 44-83

On February 3, 1983, the Minnesota Zoological Garden requested payment of \$100 from the Society Grant-Interns Fund to Sheronne Mulry. In accordance with the request, Grant No. 44-83 in the amount of \$100 has been approved.

A check for payment of the grant is enclosed.

Since this grant is for payment of salary, we kindly ask that you report to the Minnesota Zoological Garden Foundation that the funds have been used for the approved purpose.

Sincerely yours,

Paul A. Verret
Secretary

PAV:jh
Enc.

JH.2/23G



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

February 23, 1983

Ms. Sheronne Mulry
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Ms. Mulry:

Re: Grant No. 46-83

On February 9, 1983, the Minnesota Zoological Garden requested payment of \$100 from the Society Grant-Interns Fund to Sheronne Mulry. In accordance with the request, Grant No. 46-83 in the amount of \$100 has been approved.

A check for payment of the grant is enclosed.

Since this grant is for payment of salary, we kindly ask that you report to the Minnesota Zoological Garden Foundation that the funds have been used for the approved purpose.

Sincerely yours,

Paul A. Verret
Secretary

PAV:jh
Enc.

JH.2/23H



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

February 23, 1983

Mr. Sanford Friedman
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Friedman:

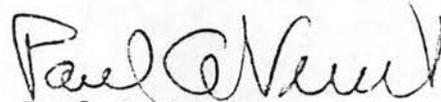
Re: Grant No. 47-83

On February 9, 1983, the Minnesota Zoological Garden requested payment of \$184.96 from the Society Grant-Seminars Fund to Sanford Friedman, covering attendance at a seminar/workshop. In accordance with the request, Grant No. 47-83 in the amount of \$184.96 has been approved.

A check for payment of the grant is enclosed.

Since this grant is for payment of an invoice, we kindly ask that you report to the Minnesota Zoological Garden Foundation that the funds have been used for the approved purpose.

Sincerely yours,


Paul A. Verret
Secretary

PAV:jh
Enc.

JH.2/23I



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

May 13, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 60-83 through 66-83

On dates listed below, the Minnesota Zoological Garden requested total payment of \$2,954.32. In accordance with these requests, Grant Numbers 60-83 through 66-83 in the amount of \$2,954.32 have been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
60-83	AVC Systems, Inc.	Invoice #8345	\$ 41.22	Dye Family Foundation	3/8/83
61-83	Schaak Electronics, Inc.	Invoice #60136306	1,373.95	Education-Dye Family Foundation	4/22/83
62-83	Heathkit Electronic Center	Invoice #6-074898	595.56	Education-Dye Family Foundation (\$335.04) Thorpe Grant (\$260.52)	4/22/83
63-83	Ahlgren Construction Co.	Invoice #3500	53.94	Education-Thorpe Grant	5/2/83
64-83	AVC Systems, Inc.	Invoices: #14393, #14394 and #14483	591.22	Education-Thorpe Grant	5/2/83
65-83	Team Electronics	Invoice #2235	67.30	Education-Thorpe Grant	5/2/83
66-83	Carolina Biological Supply Co.	Invoice #740721	231.13	Education-Thorpe Grant	5/2/83

The checks for payment of each grant are enclosed.

Since these grants are for payments of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Paul A. Verret
President

The Saint Paul Foundation

PAV:mn
Enc.



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

June 9, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 67-83 through 73-83

On dates listed below, the Minnesota Zoological Garden requested total payment of \$708.86. In accordance with these requests, Grant Numbers 67-83 through 73-83 in the amount of \$708.86 have been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
67-83	AVC Systems, Inc.	Inv.#14855 Telex Phone	\$220.00	Thorpe - Education	6/3/83
68-83	AVC Systems, Inc.	Inv.#14838 3M Scotch/ Telex Equipment	145.44	Thorpe - Education	6/3/83
69-83	Able Amusement Company	Equipment Repair	151.69	Thorpe - Education	6/3/83
70-83	Radio Shack	Inv.#524750 Supplies	12.50	Thorpe - Education	6/3/83
71-83	Digital Den	Inv.#035977 Computer Cover	25.00	Thorpe - Education	5/20/83
72-83	Coast to Coast	Supplies	83.23	Thorpe - Education	5/13/83
73-83	Able Amusement Company	Equipment Repair	71.00	Thorpe - Education	5/13/83

Since these grants are for payments of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Paul A. Verret
President
The Saint Paul Foundation

PAV:mn
Enclosures

m ch JUN 06 1983
TSFF BV

June 3, 1983

Paul Verret, President
The Saint Paul Foundation
1120 Northwestern Bank Building
St. Paul, Minnesota 55101

Dear Mr. Verret:

Please make the following payments from the Minnesota Zoological Garden Foundation's restricted zoo funds under the designed gift category:

	<u>Payee</u>	<u>Amount</u>	<u>Gift Category</u>	
67-83	AVC Systems Inc.	\$ 220.00	Education - Thorpe Foundation	6/3/83
68-83	AVC Systems, Inc.	145.44	Education - Thorpe Foundation	6/3/83
69-83	Able Amusement Company	151.69	Education - Thorpe Foundation	6/3/83
70-83	Radio Shack	12.50	Education - Thorpe Foundation	6/3/83

Invoices for the above payments are attached.

Sincerely,

Stephen A. Iserman
General Director

PA 6/7
cks # 1932-35

SAI:gd

Attachments



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

June 27, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 74-83 through 78-83

On dates listed below, the Minnesota Zoological Garden requested total payment of \$933.33. In accordance with these requests, Grant Numbers 74-83 through 78-83 in the amount of \$933.33 have been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
74-83	Travel Store	Invoices #2764-65 Airline Tickets	\$674.08	Onan Foundation	6/15/83
75-83	Schaak Electronics, Inc.	Invoice 601036068 Micro-Keypad	132.50	Thorpe - Education	6/15/83
76-83	True Value Hardware	Supplies	46.26	Thorpe - Education	6/15/83
77-83	Able Amusement Company	Repair Pin- ball	53.40	Thorpe - Education	6/21/83
78-83	Carolina Biological Supply Co.	Grip Stength Manometer	27.09	Thorpe - Education	6/21/83

Since these grants are for payments of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Paul A. Verret
President
The Saint Paul Foundation

PAV:mn
Enclosures



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

July 14, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 79-83 through 83-83

On dates listed below, the Minnesota Zoological Garden requested total payment of \$2,498.90. In accordance with these requests, Grant Numbers 79-83 through 83-83 in the amount of \$2,498.90 have been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
79-83	Frank Wright	Conference Travel	\$ 224.45	Onan Foundation	6/27/83
80-83	Rebecca Nelson	Internship	150.00	Minnesota Zoo Society: Interns	6/27/83
81-83	Coast to Coast Apple Valley	Supplies	29.45	Thorpe - Education	6/27/83
82-83	Cheryl Needham	Internship	100.00	Minnesota Zoo Society: Interns	6/27/83
83-83	Schaak's Digital Den	Apple Daisy Wheel Printer System	1,995.00	Emergency Equipment Fund	7/6/83

Since these grants are for payments of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Enclosures



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

August 3, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 84-83 through 86-83

On July 27, 1983, the Minnesota Zoological Garden requested total payment of \$302.77. In accordance with these requests, Grant Numbers 84-83 through 86-83 in the amount of \$302.77 have been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
84-83	Ahlgren Construction Co.	Graphic Panel/ Materials	\$267.05	Thorpe - Education	7/27/83
85-83	Nelson's Office Supply Stores	Supplies	9.85	Thorpe - Education	7/27/83
86-83	Radio Shack	Outfitters Computer Supplies	25.87	Thorpe - Education	7/27/83

Since these grants are for payments of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Enclosures



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

August 3, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 87-83

On August 3, 1983, the Minnesota Zoological Garden requested total payment of \$175.00. In accordance with this request, Grant Number 87-83 in the amount of \$175.00 has been approved for the following requested purpose:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requeste</u>
87-83	Data Copy Inc.	Rental of computer for one month	\$175.00	ISIS	8/3/83

Since this grant is for payment of an invoice, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:nl
enclosures



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

August 25, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 88-83

On August 9, 1983, the Minnesota Zoological Garden requested total payment of \$150.00. In accordance with this request, Grant Number 88-82 in the amount of \$150.00 has been approved for the following requested purpose:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
88-83	Rebecca Nelson	Internship	\$150.00	Minnesota Zoo Society: Interns	8/9/83

Since this grant is for payment of an invoice, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:nl
Enclosures



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

August 29, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 89-83 & 90-83

On August 16, 1983, the Minnesota Zoological Garden requested total payment of \$200. In accordance with these requests, Grant Numbers 89-83 and 90-83 in the amount of \$100 each have been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
89-83	Cheryl Needham	Internship	\$100	Minnesota Zoo Society: Interns	8/16/83
90-83	Cheryl Needham	Internship	100	Minnesota Zoo Society: Interns	8/16/83

Since these grants are for payments of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Enclosures



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

September 9, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 91-83 through 93-83

On August 30, 1983, the Minnesota Zoological Garden requested total payment of \$741.60. In accordance with these requests, Grant Numbers 91-83 through 93-83 in the amount of \$741.60 have been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
91-83	Kathryn Cassem	Internship	\$ 70.00	Minnesota Zoo Society: Interns	8/30/83
92-83	Joel Sund	Internship	500.00	Minnesota Zoo Society: Interns	8/30/83
93-83	Martha Bigalk	Conference Travel	171.60	Onan Foundation	8/30/83

Since these grants are for payments of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Encl.



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

September 20, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 94-83

On September 12, 1983, the Minnesota Zoological Garden requested payment of \$290.44. In accordance with this request, Grant Number 94-83 in the amount of \$290.44 has been approved for the following requested purpose:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
94-83	Radio Shack Accounts Receivable	Invoice #158134	\$290.44	Society - Biotelemetry	9/12/83

Since grant is for payment of an invoice, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Encl.



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

September 26, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 95-83

On September 20, 1983, the Minnesota Zoological Garden requested payment of \$630. In accordance with this request, Grant Number 95-83 in the amount of \$630 has been approved for the following purpose:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
95-83	Kathryn Cassem	Internship	\$630	Minnesota Zoo Society: Interns	9/20/83

Since this grant is for payment of an invoice, please report that the fund has been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Encl.



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

October 7, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 96-83 and 97-83

On October 5 and 7, 1983, the Minnesota Zoological Garden requested payments totaling \$1,415. In accordance with these requests, Grant Numbers 96-83 and 97-83, \$1,315 and \$100 respectively, have been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
96-83	MECC	Apple In- structional Package	\$1,315	Minnesota Zoo Society: Special Events	10/5/83
97-83	Diane Merchlewitz	Internship	100	Minnesota Zoo Society: Interns	10/7/83

Since these grants are for payments of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Encl.



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

November 4, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 99-83 through 101-83

On November 1, 1983, the Minnesota Zoological Garden requested payments totaling \$3,548.71. In accordance with these requests, Grant Numbers 99-83 through 101-83 in the amount of \$3,548.71 have been approved for the following requested purposes:

<u>Grant Number</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Re-quest</u>
99-83	John Lewis	Seminar Attendance	\$ 14.15	Society - Seminars	11/1/
100-83	Christen Wemmer	Seminar Attendance	200.00	Society - Seminars	11/1/
101-83	Minnesota Zoological Garden	Interpretive Programming by Earthlore, Inc.	1,000.00	Sanford - Education	11/1/
			1,939.56	Thorpe - Education	
			395.00	MN Zoo Society Special Event	

Since these grants are for payments of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

November 15, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 102-83

On November 7, 1983, the Minnesota Zoological Garden requested payment of \$100. In accordance with this request, Grant Number 102-83 in the amount of \$100 has been approved for the following requested purpose:

<u>Grant Number</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
102-83	Diane Merchlewitz	Internship	\$100	Minnesota Zoo Society: Interns	11/7/83

Since this grant is for payment of an invoice, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Encl.



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

November 18, 1983

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 103-83

On November 18, 1983, the Minnesota Zoological Garden requested payment of \$100. In accordance with this request, Grant Number 103-83 in the amount of \$100 has been approved for the following requested purpose:

<u>Grant Number</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
103-83	Diane Merchlewitz	Internship	\$100	Minnesota Zoo Society: Interns	11/18/83

Since this grant is for payment of an invoice, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Encl.



Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

January 24, 1984

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, MN 55124

Dear Mr. Iserman:

Re: Grant No. 1-84

On January 18, 1984, the Minnesota Zoological Garden requested payment of \$444. In accordance with this request, Grant Number 1-84 in the amount of \$444 has been approved for the following requested purpose:

<u>Grant Number</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
1-84	Software Banc	dBase II Software	\$444	Minnesota Zoo Society: Biotelemetry	1-18-84

Since this grant is for payment of an invoice, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Encl.



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

May 14, 1984

Mr. Stephen A. Iserman
General Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

Re: Grant No. 4-84

On May 9, 1984, the Minnesota Zoological Garden requested reimbursement of \$344.38 which represents expenses of John Lewis' trip to Kahna National Park in India not covered by a grant from the Smithsonian.

<u>Grant #</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>
4-84	Minnesota Zoological Garden	Reimbursement of John Lewis' trip to Kahna Natl. Park in India (expense report \$315.28 and Adventure World, Inc. Fees \$29.10)	\$344.38	Onan Foundation

Enclosed is a check in the amount of \$344.38. Please report that the funds have been used for the approved purpose. In all future correspondence, please refer to the Grant Number shown above.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:mn
Enc.



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

August 3, 1984

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

On July 30, 1984, the Minnesota Zoological Garden requested payment of \$100. In accordance with this request, Grant Number 5-84 in the amount of \$100 has been approved for the following requested purpose:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
5-84	Columbia University	Purchase of Software	\$100	ISIS	7/30/84

Since this grant is for payment of an invoice, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:jh
Encl.

jh.8/3b



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

September 25, 1984

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

On September 19, 1984, the Minnesota Zoological Garden requested payment of \$350. In accordance with this request, Grant Number 6-84 in the amount of \$350 has been approved for the following requested purpose:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
6-84	Fox & Geller	Purchase of dBase III utilities	\$350	ISIS	9/19/84

Since this grant is for payment of an invoice, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:nl
Encl.

nl.9/25z



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

October 24, 1984

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

On October 11, 1984, the Minnesota Zoological Garden requested payment of \$120. In accordance with this request, Grant Number 7-84 in the amount of \$120 has been approved for the following requested purpose:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
7-84	Steven A. Reisman	Payment for tape-reading consultation	\$120	ISIS	10/11/84

Since this grant is for payment of an invoice, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:nl
Encl.

nl.10/23z



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

October 24, 1984

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

On October 16, 1984, the Minnesota Zoological Garden requested payment of \$100. In accordance with this request, Grant Number 8-84 in the amount of \$100 has been approved for the following requested purpose:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
8-84	Minnesota Zoological Garden	Reimbursement for Dr. Lovejoy's honorarium	\$100	Society- Conferences & Seminars	10/16/84

Since this grant is for payment of an invoice, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:n1
Encl.

mzla



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

December 4, 1984

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

On November 28, 1984, the Minnesota Zoological Garden requested payments of \$321, \$3,295.05 and \$1,842.00. In accordance with this request, Grant Number 9-84 in the amount of \$321, Grant Number 10-84 in the amount of \$3,295.05 and Grant Number 11-84 in the amount of \$1,842 have been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
9-84	Minnesota Zoological Garden	Payment of stipend for David Clugston, veterinary technician intern	\$321	Interns	11/28/84
10-84	Teleterminals	Purchase of IBM PC-XT	\$3,295.05	ISIS	11/28/84
11-84	PC Connections	Purchase of extra memory chips, modems, and dBase III software	\$1842	ISIS	11/28/84

Since these grants are for payments of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

February 20, 1985

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

On February 5, 1985, the Minnesota Zoological Garden requested payments of \$199 to Fox & Geller, Inc. and \$119.90 to Borland International. In accordance with this request, Grant Numbers 1-85 and 2-85 in the amounts of \$199 and \$119.90 have been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>	<u>Date Requested</u>
1-85	Borland International	Purchase of computer software	\$119.90	ISIS	2/5/85
2-85	Fox & Geller, Inc.	Purchase of computer software	\$199	ISIS	2/5/85

Since these grants are for payments of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:nl
Encl.

mz3 a



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

March 21, 1985

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

On February 5, 1985, the Minnesota Zoological Garden requested payment of \$10,000. In accordance with this request, Grant Number 3-85 in the amount of \$10,000 has been approved for the following requested purpose:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>
3-85	Minnesota Zoological Garden	Zooplan consultant contract	\$10,000	F.R. Bigelow

Since this grant is for payment of an invoice, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:nl
Encl.

mz3a



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

March 21, 1985

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

On March 19, 1985, the Minnesota Zoological Garden requested payments of \$30 to Seaware Corp., \$99 to J & M Systems, Ltd., \$164.85 to Borland International, \$735 to Garnatz & Grovender and \$300 to Tom Fosse. In accordance with this request, Grant Numbers 4-85, 5-85, 6-85, 7-85 and 8-85 in the amounts of \$30, \$99, \$164.85, \$735 and \$300 have been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>
4-85	Seaware Corp.	Extended Batch Language	\$30	ISIS
5-85	J&M Systems, Ltd.	Memory Minder	\$99	ISIS
6-85	Borland International	SuperKey, Turbo Graphix	\$164.85	ISIS
7-85	Garnatz & Grovender	FORTTRAN programming on ISIS mainframe	\$735	ISIS
8-85	Tom Fosse	Editing 6000 Mammalian Range abbreviations	\$300	ISIS

Since these grants are for payment of invoices, please report that the funds have been used for the approved purpose.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:nl

mz3a



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

May 24, 1985

Mr. Stephen A. Iserman
Acting Director
Minnesota Zoological Garden
Apple Valley, Minnesota 55124

Dear Mr. Iserman:

On May 9, 1985, the Minnesota Zoological Garden requested payments of \$680.69 to the Minnesota Zoological Garden, \$411 to S & T Office Products and \$300 to Tom Foose. In accordance with this request, Grant Numbers 9-85, 10-85 and 11-85 in the amounts of \$680.69, \$411 and \$300 has been approved for the following requested purposes:

<u>Grant No.</u>	<u>Grantee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Fund</u>
9-85	Minnesota Zoological Garden	Reimbursement for prepayment of registration fees	\$585	Onan Family Fund
			\$95.69	Society Seminars account
10-85	S & T Office Products	Purchase of desk	\$411	ISIS
11-85	Tom Foose	Review of herp list adoption for in-house computer	\$300	ISIS

Since these grants are for payment of invoices, please report that the funds have been used for the approved purposes.

Sincerely yours,

Mariam C. Noland
Vice President
The Saint Paul Foundation

MCN:nl
Encl.

mzla



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

May 23, 1985

Ms. Kim Hastings
Office Manager
ISIS-Minnesota Zoological Garden
12101 Johnny Cake Ridge Road
Apple Valley, Minnesota 55124

Dear Ms. Hastings:

This letter is to acknowledge receipt of a \$10,000 contribution to ISIS from The Chicago Zoological Society. This check will be deposited in the ISIS Fund of the Minnesota Zoological Garden Foundation.

If you have any questions, please don't hesitate to call.

Sincerely,

Mariam C. Noland
Vice President

MCN/mp

ISIS

International Species Inventory System



Minnesota Zoological Garden
12101 Johnny Cake Ridge Road
Apple Valley, Minnesota 55124
U.S.A.
Telephone (612) 432-9010

INVOICE NUMBER 2075

INVOICE DATE 15 March 1985

BILLED TO: Brookfield Zoo
3300 Golf Road
Brookfield, IL 60513

Participation in the International Species Inventory System for the year ending December 31, 1984. \$1.40 per specimen listed on end-of-year inventory, minimum fee \$100.00.

Mammals: _____
Birds: _____

Inventory and Acquisition/Release Report ending on requested month _____

Abstract (paper) from ISIS Species Distribution Report.

ISIS Studbook—Like Reports.

Other: for installment of \$10,000.00 for
A.R.K.S. software.

Please make check payable to St. Paul

Foundation - ISIS.

\$10,000.00

Credit Applied: _____

TOTAL \$10,000.00
Due and payable within 30 days.

Please make check payable to: ISIS
All payments should be made in United States currency.

check

THE CHICAGO ZOOLOGICAL SOCIETY
BROOKFIELD, ILLINOIS

No. 66786

DATE	INVOICE NO.	GROSS AMOUNT	FREIGHT	DEDUCTIONS		NET AMOUNT
					AMOUNT	
3/15/85	2485	10000.00	.00		.00	10000.00
CHECK TOTAL		10000.00	.00		.00	10000.00

DETACH AND RETAIN FOR YOUR RECORDS

THE CHICAGO ZOOLOGICAL SOCIETY

BROOKFIELD, ILLINOIS

No. 66786

DATE
MAY 20, 1985
CHECK NO. 66786

PAY ****10,000 DOLLARS AND 00 CENTS

AMOUNT OF CHECK
***10,000.00

TO THE ORDER OF
ISIS / MINNESOTA ZOO
% ST PAUL FDN
1120 NORWEST CTR
ST PAUL, MN 55101

THE CHICAGO ZOOLOGICAL SOCIETY
ACCOUNT #

THE NORTHERN TRUST CO
CHICAGO, ILLINOIS

Chas. F. Jensen
AUTHORIZED SIGNATURE

R. A. Anderson
AUTHORIZED SIGNATURE





M26F
Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

January 24, 1985

Don St. Dennis, Manager
Community Relations
IDS/American Express Inc.
IDS Tower
Minneapolis, Minnesota 55402

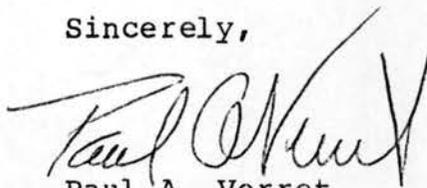
Dear Mr. St. Dennis:

The Minnesota Zoological Garden Foundation was indeed pleased to learn of the IDS/American Express contribution of \$3,000. Your continued support is greatly appreciated and will provide valuable assistance to the Minnesota Zoo.

We will keep you informed on Zoo activities and look forward to receiving your check in April.

Again, thank you for your support.

Sincerely,



Paul A. Verret
Secretary

PAV/mp



M26F
coms

Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

January 16, 1985

Mr. Nate Flesness
Program Director
ISIS
Minnesota Zoological Garden
12101 Johnny Cake Road
Apple Valley, Minnesota 55124

Dear Mr. Flesness:

As per your request, enclosed is the statement of activity for ISIS for the six-month period ended December 31, 1984. If you have any questions, please let me know.

Sincerely,

Louise R. Becken

Louise R. Becken
Acting Controller for
The Saint Paul Foundation

LRB:lb
Encl.

cc.0059

THE MINNESOTA ZOOLOGICAL GARDEN FOUNDATION
ANALYSIS OF THE RESTRICTED FUND ISIS
FOR THE PERIOD FROM JULY 1, 1984 TO DECEMBER 31, 1984

BEGINNING BALANCE

3.55

CONTRIBUTIONS

CHICAGO ZOOLOGICAL SOCIETY	2500.00
SMITHSONIAN INSTITUTION	10000.00
NEW YORK ZOOLOGICAL SOCIETY	1100.00

13600.00

GRANTS

COLUMBIA UNIVERSITY	100.00
FOX & GELLER	350.00
STEVEN A. REISMAN	120.00
TELETERMINALS	3295.05
PC CONNECTION	1842.00

5707.05

BALANCE AT 12/31/1984

7896.50

=====

Revised 7/16/84

July 16, 1984

Paul Verret, Secretary
F. R. Bigelow Foundation
1120 Norwest Center
St. Paul, Minnesota 55101

Dear Mr. Verret:

In June 1983, The Saint Paul Foundation, with the support of the MZG Foundation, requested and received a grant of \$10,000 from the F. R. Bigelow Foundation to undertake a fundraising model study for the Minnesota Zoo. The consulting firm of Benz, Whaley, Flessner & Associates, Inc. was hired to perform the study which was completed and presented to the MZG Fund-raising Study Advisory Committee on June 26, 1984. A copy of that study is attached for your information.

The recommendations of that study included the development of a comprehensive strategic plan and creation of a blue-ribbon committee to assist the zoo in this effort. In addition, the 1984 State Legislature provided a \$225,000 challenge grant for the construction of a caribou and wolf exhibit on the zoo's Northern Trail. This grant must be matched by June 30, 1985.

I have developed a preliminary estimate of the budget needed to match the challenge grant and implement the recommendations of the fundraising study. This budget, as outlined below, relies heavily on the continued involvement of Benz, Whaley, Flessner & Associates as the expertise required to perform these tasks is not currently available within the zoo's staff.

1. Consultant Services for development of a comprehensive strategic plan, case statement and establish zoo development office (30 days @ \$850/day)	\$ 25,500
2. Staff Associate (1/2 time for 8 mo. @ \$15/hour)	\$ 10,440
3. Secretarial and other staff services to planners, advisory committee (donated)	\$ 7,500
4. Meeting expenses, communications, printing (\$3,500 donated)	\$ 5,500
5. Local Corporate Planners (10 days @ \$500/day, donated)	\$ 5,000
6. Zoo Director (1/2 time for 8 mo. @ \$25/hour, donated)	\$ 17,400
7. Consultant Services to provide professional zoo masterplan technical resources to committee for decision making	\$ <u>11,000</u>
	\$ 82,340



July 16, 1984

Of the total project of \$82,340, \$34,400 is currently funded through donated services. The balance of \$48,940 is not available within the zoo's current resources and requires outside funding.

I am, therefore, requesting a grant from the F. R. Bigelow Foundation to the Minnesota Zoological Garden Foundation in the amount of \$48,940.00 for the continuation of the fundraising process begun last summer. Securing this funding will allow the implementation of the initial study recommendations along with achieving the \$225,000 match required in the legislature's challenge grant for the caribou and wolf exhibits.

In light of the relatively short timelines of June 30, 1985 for the challenge grant and March 1, 1985 for the establishment of the zoo's development office, I will appreciate consideration of this request at your earliest convenience. Thank you.

Sincerely,



Stephen A. Iserman
General Director

SAI:pn

Attachment

July 11, 1984

*Superseded
7/16/84*

Paul Verret, Secretary
F. R. Bigelow Foundation
1120 Norwest Center
St. Paul, Minnesota 55101

Dear Mr. Verret:

In June 1983, The Saint Paul Foundation, with the support of the MZG Foundation, requested and received a grant of \$10,000 from the F. R. Bigelow Foundation to undertake a fundraising model study for the Minnesota Zoo. The consulting firm of Benz, Whaley, Flessner & Associates, Inc. was hired to perform the study which was completed and presented to the MZG Fund-raising Study Advisory Committee on June 26, 1984. A copy of that study is attached for your information. *(dated 7/9/84)*

The recommendations of that study included the development of a comprehensive strategic plan and creation of a blue-ribbon committee to assist the zoo in this effort. In addition, the 1984 State Legislature provided a \$225,000 challenge grant for the construction of a caribou and wolf exhibit on the zoo's Northern Trail. This grant must be matched by June 30, 1985.

I have developed a preliminary estimate of the budget needed to match the challenge grant and implement the recommendations of the fundraising study. This budget, as outlined below, relies heavily on the continued involvement of Benz, Whaley, Flessner & Associates as the expertise required to perform these tasks is not currently available within the zoo's staff.

1. Consultant Services for development of a comprehensive strategic plan, case statement and establish zoo development office (30 days @ \$850/day)	\$ 25,500
2. Staff Associate (1/2 time for 8 mo. @ \$15/hour)	\$ 10,440
3. Secretarial and other staff services to planners, advisory committee	\$ 7,500
4. Meeting expenses, communications, printing	\$ 5,500
5. Planners (10 days @ \$500/day, donated)	\$ 5,000
6. Zoo Director (1/2 time for 8 mo. @ \$25/hour, donated)	\$ <u>17,400</u>
TOTAL PROJECT BUDGET	\$ 71,340



Paul Verret

- 2 -

July 11, 1984

Of the total project project of \$71,340, \$22,400 is currently funded through donated services. The balance of \$48,940 is not available within the zoo's current resources and requires outside funding.

I am, therefore, requested a grant from the F. R. Bigelow Foundation to the Minnesota Zoological Garden Foundation in the amount of \$48,940.00 for the continuation of the fundraising process begun last summer. Securing this funding will allow the implementation of the initial study recommendations along with achieving the \$225,000 match required in the legislature's challenge grant for the caribou and wolf exhibits.

In light of the relatively short timelines of June 30, 1985 for the challenge grant and March 1, 1985 for the establishment of the zoo's development office, I will appreciate consideration of this request at your earliest convenience. Thank you.

Sincerely,



Stephen A. Iserman
General Director

SAI:gdb

Attachment

REPORT TO THE
MINNESOTA ZOOLOGICAL GARDEN
FUND-RAISING STUDY
ADVISORY COMMITTEE

July 9, 1984

Benz, Whaley, Flessner & Associates, Inc.

F. R. BIGELOW FOUNDATION

TSPF

REPLY TO:
1120 NORWEST CENTER
ST. PAUL, MINNESOTA 55101
(612) 224-5463

May 17, 1984

Mr. Richard S. Contee
Vice President and Managing Director
The Saint Paul Chamber Orchestra
Landmark Center
75 West Fifth Street
Saint Paul, Minnesota 55102

Dear Mr. Contee:

Re: Grant No. 9-84

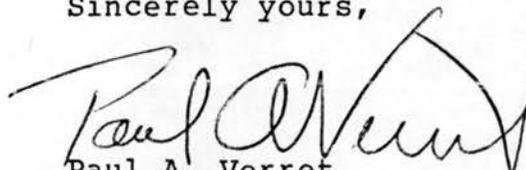
We are pleased to announce that the Trustees of the F. R. Bigelow Foundation approved a discretionary grant of \$3,500, to The Saint Paul Chamber Orchestra, for a public concert at the Minnesota Zoological Garden.

Enclosed find an original and copy of the Terms of Grant agreement related to this grant. Please make special note of all the provisions and procedures indicated. Sign and return the original to my office as soon as possible indicating your acceptance.

It is anticipated that payment will be made in June 1984.

We wish you every success and look forward to receiving reports as required by the agreement. In all future correspondence, please refer to the Grant Number shown above.

Sincerely yours,


Paul A. Verret
Secretary

PAV:jh
Encl.

cc: Stephen Iserman ✓
Minnesota Zoological Garden

jh.5/17a

Grants

May 30, 1984

Mr. David W. Onan II
President
Onan Family Foundation
North Shelard Plaza Building
St. Louis Park, MN 55426

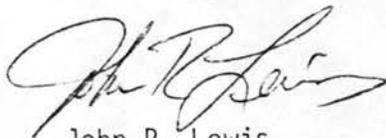
Dear Mr. Onan:

The Minnesota Zoo has been the recipient of a \$2,000 grant from the Onan Family Foundation for travel expenses incurred by staff while in attendance at scientific conferences. This grant in conjunction with a grant from the Smithsonian Institution recently allowed me to attend a meeting of the International Union for the Conservation of Nature and Natural Resources' (IUCN) Cat Specialist Group in Kahna, India. The Cat Specialist Group, of which I am a member, is assigned to monitor the status of wild cats worldwide and make recommendations for their protection and conservation.

A copy of the meeting's agenda is attached for your information. The meeting was held in India as this year marks the tenth anniversary of "Project Tiger," a focused effort to save the Bengal tiger which was nearly extirpated from India a decade ago. India's success in saving the tiger is especially impressive when one considers the complex social issues that compete with wildlife for land and government funds in that country.

The Minnesota Zoological Board, General Director Stephen Iserman, and I extend our appreciation to the Onan Family Foundation for providing the funds which enabled attendance at this important conference.

Sincerely,



John R. Lewis
Director
Biological Programs

JRL:ad

✓ cc: Stephen Iserman



MZGF requests

May 9, 1984

Mr. Paul Verret, Secretary
Minnesota Zoological Garden Foundation
1120 Norwest Center
St. Paul, Minnesota 55101

Dear Mr. Verret:

John Lewis, Assistant Director in charge of Biological Programs, recently attended a meeting of the IUCN (International Union for Conservation of Nature and Natural Resources) Cat Specialist Group at Kahna National Park in India. The majority of expenses incurred for the trip were funded by a grant from the Smithsonian.

I am requesting that the balance of the expenses for the week long April 1984 meeting be paid from balances available in the MZGF Onan Fund. Since the following expenses have been paid from zoo funds, I request that the check be made payable to the MZG to allow reimbursement to appropriate accounts.

John Lewis (Expense report)	\$ 315.28
Adventure World, Inc. (Fees)	<u>29.10</u>
	\$ 344.38

If you need additional documentation in order to satisfy your records, please contact Douglas Rickabaugh, the zoo's financial director, at 432-9010 x303.

Sincerely,



Stephen A. Iserman
General Director

SAI:gd

cc: Doug Rickabaugh



Genny,

Please bill

SPF

Dory

High re
(w r y - o
I Brown
re

Handwritten signature or initials, possibly reading "L. W. J. v. 6".

STATE OF MINNESOTA

Office Memorandum

DEPARTMENT MZG

TO: Doug Rickabaugh

DATE: 5/4/84

FROM: Allison Huiras 

PHONE: x240

SUBJECT: Reimbursement from Onan Foundation

Please request reimbursement from the Onan Foundation for expenses incurred by AID 592519 for John Lewis' trip to India. Attached are copies of invoices paid.

John Lewis (expense report) - \$315.28

Adventure World, Inc. (fees) - 29.10

TOTAL - \$344.38

cc: John Lewis

F. R. BIGELOW FOUNDATION

December 21, 1984

REPLY TO:
1120 NORWEST CENTER
ST. PAUL, MINNESOTA 55101
(612) 224-5463

Mr. Malcolm W. McDonald, Vice President
Minnesota Zoological Garden Foundation
c/o 21 East Oaks Road
North Oaks, Minnesota 55100

Dear Mr. McDonald:

Re: Grant No. 51-84

We are pleased to announce that on December 13, 1984, the Trustees of the F. R. Bigelow Foundation adopted the following resolution:

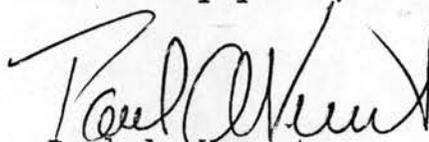
RESOLVED that a grant of \$15,000, to the Minnesota Zoological Garden Foundation, to help finance implementation of that organization's fundraising organizational study recommendations, is approved.

Enclosed find an original and copy of the Terms of Grant agreement related to this grant. Please make special note of all the provisions and procedures indicated. Sign and return the original to my office as soon as possible indicating your acceptance. No check can be issued until the Terms of Grant agreement has been received.

It is anticipated that payment will be made in January 1985.

We wish you every success and look forward to receiving reports as required by the agreement. In all future correspondence, please refer to the Grant Number shown above.

Sincerely yours,


Paul A. Verret
Secretary

PAV:jj
Encl.

cc: Steven Iserman
General Director

JJ.12/17a

F. R. BIGELOW FOUNDATION

REPLY TO:
1120 NORWEST CENTER
ST. PAUL, MINNESOTA 55101
(612) 224-5463

December 18, 1984

Mr. Malcolm W. McDonald
Vice President
Minnesota Zoological Garden Foundation
c/o 21 East Oaks Road
North Oaks, MN 55110

Dear Mr. McDonald: Re: Grant No. 41-84

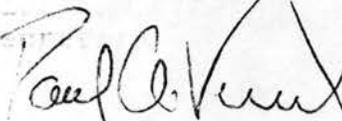
On August 8, 1984, the Trustees of the F. R. Bigelow Foundation authorized a discretionary grant of \$10,000, to the Minnesota Zoological Garden Foundation, for support of implementation of the Fundraising Study and planning.

Enclosed please find a check in the amount of \$5,000 which represent the second and final payment of the grant authorized.

The Trustees are looking forward to receiving a report from your organization regarding use of the funds granted and progress made on this project as stated in the Terms of Grant agreement previously sent to you.

In all future correspondence, please refer to the Grant Number shown above.

Sincerely yours,



Paul A. Verret
Secretary

PAV: nl
Encl.

cc: Steven Iserman
General Director

bg3c

October 31, 1984

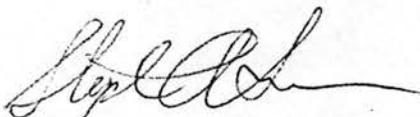
Paul Verret, Secretary
Minnesota Zoological Garden Foundation
1120 Norwest Center
St. Paul, Minnesota 55101

Dear Mr. Verret:

Attached is a resignation letter, albeit an informal one, from Anthony Anderson. (The form was sent out with the October Zoo Board meeting packet, which is sent to all Foundation Board members to keep them informed about Zoo Board actions.)

Since Mr. Anderson is not a member of the Zoo Board, my assumption is that he wished to resign from the Minnesota Zoological Garden Foundation Board of Directors. Consequently, I am forwarding the note to you, as secretary of the MZGF, for your action.

Sincerely,



Stephen A. Iserman
General Director

SAI:gdb

Attachment



Please accept my resignation
from The Board. *Franklyn*

Tom Coleman

This form is submitted pursuant to M.S. 15.185 which requires all state agencies to annually request those persons who receive regular mailings to indicate their continued interest in receiving similar mailings.

Please complete and return this form in the enclosed postage paid envelope only if you wish to remain on the MZG mailing list.

NAME *TS*

ADDRESS _____

CITY _____ STATE _____ ZIP _____

GDB
10/84



Minnesota Zoological Garden Foundation

1120 Norwest Center
Saint Paul, Minnesota 55101

(612) 224-5463

October 24, 1984

Mr. and Mrs. Steven B. Carnes
1863 Hoyt Avenue East
Saint Paul, Minnesota 55119

Dear Mr. and Mrs. Carnes,

This is to acknowledge receipt of your contribution in the amount of \$25 which you indicate is the first portion of your total pledge of \$100 in support of the Minnesota Zoological Garden Foundation.

Your interest in and financial support to the Foundation are greatly appreciated.

Thank you for this gift.

Sincerely,

Mariam C. Noland
Vice President

MCN/mp

*Card file
donor book
computer*

the Saint Paul Foundation

1120 Norwest Center Saint Paul, Minnesota 55101

(612) 224-5463

February 6, 1984

Stephen D. Iserman
General Director
Minnesota Zoological Garden
12101 Johnny Cake Ridge Road
Apple Valley, Minnesota 55124

Distribution Committee

Richard A. Moore
Chairman
Sam Singer
Vice Chairman
Mrs. William West
Treasurer
Virginia D. Brooks
Dr. David M. Craig
Reuel D. Harmon
Ronald M. Hubbs
Reatha Clark King
Richard A. Klungen
Richard H. Kyle
Timothy P. Quinn
James W. Reagan
J. Thomas Simonet
Frederick T. Weyershaeuser

President

Paul A. Verret

Dear Steve:

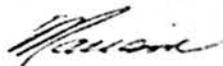
On behalf of The Saint Paul Foundation let me please express our appreciation for your agreeing to participate on the Advisory Committee to the Minnesota Zoological Garden Fund-Raising Study. While the duration of this study is short lived, it is an important undertaking which we hope will be beneficial to you and the Zoo.

As you know the Advisory Committee is an ad hoc task force composed of community leaders whose input and knowledge is needed to help focus key issues regarding the future fund-raising programs for the Minnesota Zoological Garden and to help recommend appropriate short term and long term strategies. The Committee's mandate is confined to providing advice on fund-raising organizational issues and it will operate for approximately four months.

The Committee is chaired by Larry D. Buegler and a list of total Advisory Committee members is attached. The Committee should have three or four meetings. The first meeting has been set for February 24 at 10:00 a.m. in The Saint Paul Foundation offices.

We look forward to having your advice.

Sincerely,



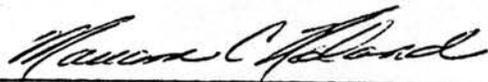
Mariam C. Noland
Vice President

MCN:jm
cc: Larry D. Buegler
Attachment

Notice of Meeting

The Saint Paul Foundation
Minnesota Zoological Garden Fund-Raising
Study Advisory Committee

There will be a meeting of the Advisory Committee on Friday, February 24, 1984, at 10:00 a.m., in The Saint Paul Foundation office, 1120 Norwest Center, Saint Paul. The meeting will include a review of the study procedures. An agenda will be mailed prior to the meeting.



Mariam C. Noland, Vice President

Dated: February 3, 1984

MINNESOTA ZOOLOGICAL GARDEN FUND-RAISING STUDY
ADVISORY COMMITTEE

Larry D. Buegler Chairman and Chief Executive Officer Norwest Bank Saint Paul, N.A. 55 East Fifth Street Saint Paul, Minnesota 55101	291-2234
Patricia Davies Chair, Minnesota Zoological Garden 3424 Edmund Boulevard Minneapolis, Minnesota 55406	721-2347
Richard G. Gray, Sr. 2500 Shadywood Road Box 90 Navarre, Minnesota 55110	471-8142
Peter C. Hutchinson Chairman Dayton Hudson Foundation 777 Nicollet Mall Minneapolis, Minnesota 55402	370-6558
Stephen A. Iserman General Director Minnesota Zoological Garden 12101 Johnny Cake Ridge Road Apple Valley, Minnesota 55124	432-9010
Malcolm W. McDonald 21 East Oaks Road North Oaks, Minnesota 55110	222-7792
Mariam C. Noland Vice President The Saint Paul Foundation 1120 Norwest Center Saint Paul, Minnesota 55101	224-5463
Medora Perlman Vice President Norwest Bank Minneapolis, N.A. 7th Street and Marquette Avenue Minneapolis, Minnesota 55479	372-8398
Hazel Reinhardt Vice President of Research Minneapolis Star and Tribune 6th Floor, IDS Tower Minneapolis, Minnesota 55402	375-7050
James Weaver 4235 Dupont Avenue South Minneapolis, Minnesota 55409	540-2221

DEPARTMENT MINNESOTA ZOOLOGICAL GARDEN

Office Memorandum

TO: MZGF Board

FROM: Steve Iserman

SUBJECT: FOR YOUR INFORMATION

DATE: 1/13/84

PHONE: 432-9010 x300

The Zoo Board met on November 18 and December 21 for the purpose of defining future development projects for the future.

The discussion on November 18, facilitated by Department of Administration professionals, Kathryn Roberts (Director, Management Analysis Division) and Jean Erickson (Director, Productivity Improvement Program), identified current characteristics of the zoo as well as desired future characteristics. Following the formulation of overriding values, the Board reached a decision to defer major expansion during the next few years to concentrate efforts on enhancing existing zoo facilities and programs. A list of minor construction projects and programmatic changes and/or additions was then developed.

On December 21, the Zoo Board began review of the projects which had been broken down by steps need to attain the particular project goal, with timeframes, costs and manpower requirements identified.

This process will be completed at the January 19, 1984 meeting.

Normal zoo board meetings, with minutes, will resume in February.

SAI:gd



1982 File
Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

October 18, 1983

Mr. Floyd Vincent
Administrator
Minnesota Rubber Foundation
3630 Wooddale
Minneapolis, Minnesota 55416

Dear Mr. Vincent:

I am writing on behalf of the Minnesota Zoological Garden Foundation to apply for continued support of the Minnesota Zoological Garden. We are thankful for your past contributions to the Zoo. We hope that your continued support might be as generous. We are hopeful you will consider at least \$1,000.

The Minnesota Zoological Garden Foundation is a nonprofit, corporation, organized under Section 509(a)(3) of the Internal Revenue Service. The Foundation is organized exclusively for charitable, educational and scientific purposes. Its mission is to seek, accept, and administer contributions from the general public and the private sector on behalf of the Minnesota Zoological Garden. Contributions raised are used to support the Minnesota Zoological Garden. In addition, the Foundation provides other services as appropriate and assists the Minnesota Zoological Board, which supervises and controls the Minnesota Zoological Garden.

The Minnesota Zoological Garden continues to be dedicated to the presentation of animal life to further the understanding and enjoyment of nature on the part of the general public. During 1982, the Minnesota Zoological Garden received approximately 900,000 visitors while reaching another 6 million people through marketing, promotion, and other outreach programs. Despite budget cuts, 1982 was a successful year with many outstanding achievements. Highlights included:

Development of a formal Zoological Research Program including six major projects.

Mr. Floyd Vincent
October 18, 1983
Page Two

Publication of a new Zoo quarterly for the Zoo Goer membership and general public relations purposes.

Significant progress in participation with and services for the International Species Inventory System.

National and international recognition and publicity in publications such as Der Spiegel, Smithsonian, Audobon and Time; and articles in several newspapers across the country.

A third education award from the American Association of Zoological Parks and Aquariums.

Record-breaking winter family free days of 19,000 and 14,000 on Thanksgiving Friday and New Year's Day.

In the next fiscal year (July 1, 1983 to June 30, 1984) the Minnesota Zoological Garden intends to emphasize hands-on interpretive experiences to increase public understanding and appreciation of animal behavior and the need for conservation. Other priorities include improved maintenance of the Zoo's physical facilities (valued at \$72 million), as well as an increase in the number of exhibits, animals, and species at the Zoo. Finally, the Minnesota Zoological Garden plans further development of Zoo Goer membership and Zoo Care animal sponsorship programs.

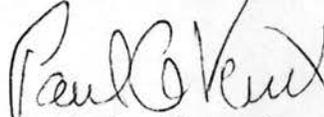
While the Minnesota Zoological Garden is always in need of private support, state budget cuts have increased this reliance on memberships and private assistance. We hope that you will choose to be as generous as you have been in the past to the Minnesota Zoological Garden. Any additional increment in support would be most appreciated.

In November 1982, an agreement was reached between the Minnesota Zoological Garden Foundation and The Saint Paul Foundation, such that The Saint Paul Foundation would provide administrative, consulting and advisory services to the Minnesota Zoological Garden Foundation.

Mr. Floyd Vincent
October 18, 1983
Page Three

If I can be of any further assistance in this matter, please contact me.

Sincerely yours,



Paul A. Verret
President

PAV:mp
Enclosure: Internal Revenue Service Ruling, 1975

cc: Stephen A. Iserman
General Director
Minnesota Zoological Garden

MNZ.0009

MZGF

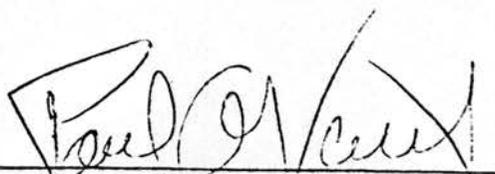
MINNESOTA ZOOLOGICAL GARDEN FOUNDATION

NOTICE OF MEETING

NOTICE IS HEREBY GIVEN that a meeting of the Board of Directors of the Minnesota Zoological Garden Foundation will be held on Thursday, November 3, 1983, at 3:00 p.m., in the Board Room of The Saint Paul Foundation, 1120 Norwest Center, Saint Paul, Minnesota, for the following purposes:

1. Review the Minutes of the Annual Meeting of the Board of Directors of June 6, 1983.
2. Review and take action on the audit for the year ended June 30, 1983.
3. Review and take action on the Minnesota Charitable Organizations Annual Report.
4. Review a financial report and related schedules outlining Foundation grants.
5. Review the status of the study of the Fundraising Structure for the Minnesota Zoological Garden.
6. Review and take action on any other items which may properly come before the meeting.

A complete Agenda will be mailed to each Director.


Paul A. Verret, Secretary

Dated: October 19, 1983



FROM THE DESK OF

MARIAM C. NOLAND

TO SteveDATE 10/13

Another over due
bill - Please
see previous
correspondence - it
is not a Foundation
bill that we know
about -

~~Pd a.~~
Warrant cashed
10/13/83

COPY

DEPARTMENT OF FINANCE

STATE OF MINNESOTA

ST. PAUL

STATE TREASURER

48348

87.00
900

Bellevue Oct 13, 1983

P
A O VDR NO 0411720-001

7
DATE 10-06-83

NO 41110466

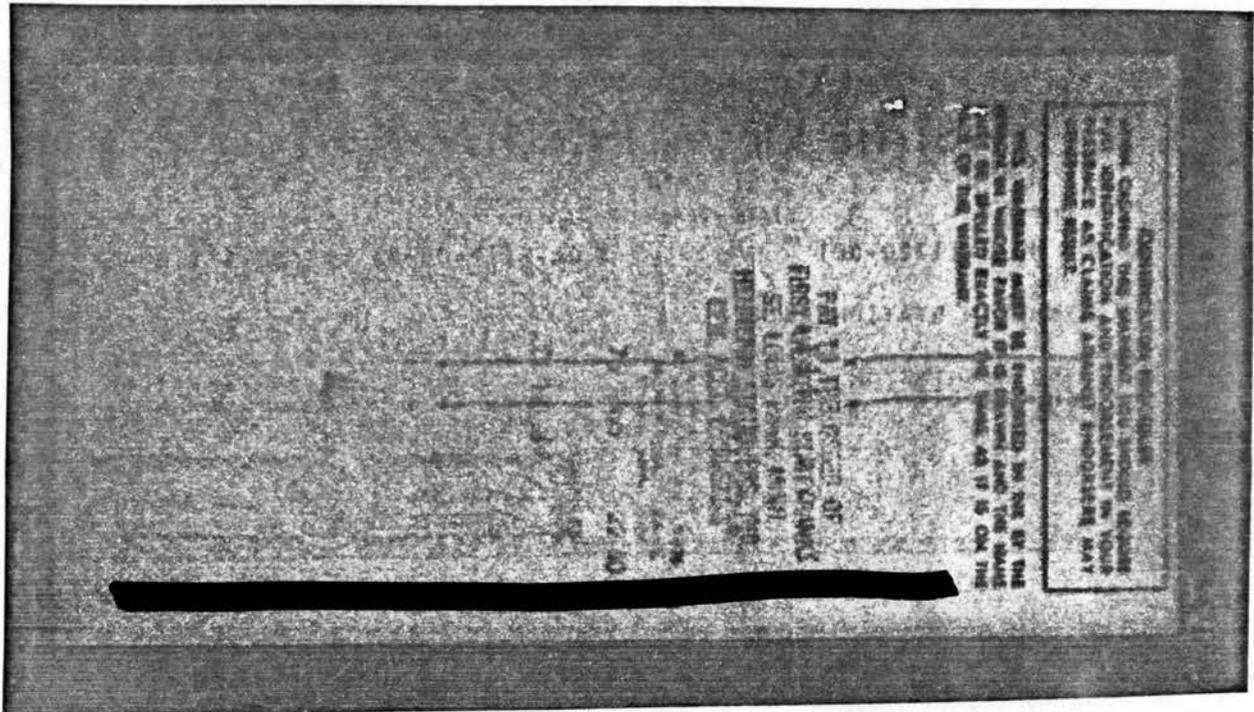
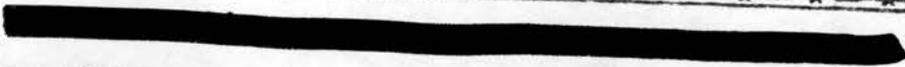
Y R
D HENNEPIN STATIONERS INC

T E
OR 3240 WASHINGTON AVE N 88
MINNEAPOLIS MN 55412

NET AMOUNT

*****41.00

T O
H F
E



JSL

Hennepin Stationers

522-6666

We are in receipt of an overdue notice for invoice #

Our records show payment for invoice # _____ billed to the MZGF on _____ (date) . We have requested a copy of the cancelled check from the State Finance Department (copy attached).

Please advise if there is any other information you require to clear your books of this account. All further correspondence about this matter should be directed to me at the Minnesota Zoological Garden, Apple Valley, MN 55124.

10/16
They cashed check
on 10/13

will take about one week
to get copy.

~~Follow up letter~~

Spoke to Hennepin Co. Stationers
today. Acctg. says it
is paid in full.

Hennepin Stationers Inc.

OFFICE SUPPLIERS AND PRINTERS

IF IT'S FOR THE OFFICE . . . WE CAN SUPPLY IT!

INVOICE NO. 134367	PAGE 1
INVOICE DATE 07/13/83	

THE
TO:

- 6** CONVENIENT LOCATIONS
- ★1403 West Lake St. (612)824-1600
 - ★Knollwood Plaza (612)938-5205
 - ★Miracle Mile (612)926-6651
 - ★3240 Washington Ave. N. . (612)522-6666
 - ★826 Marquette (612) 333-8100
 - ★Southtown. (612)888-6126

TO: MN ZOOLOGICAL FOUNDATION
1422 W LAKE ST.
MINNEAPOLIS MN 55408

SHIP TO: MN ZOOLOGICAL GARDEN
12101 JOHNNY CAKE ROAD
APPLE VALLEY MN 55124

ORDER NO. 912	ORDER DATE 07/11/83	ACCOUNT NO. 48348	SALES TAX 00	CUSTOMER ORDER NO. 807585	SHIP VIA OUR TRUCK	COLL	PPD X	TERMS: NET 30 DAYS FROM DATE OF INVOICE. NO CASH DISCOUNT ALLOWED.
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QTY D	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	0	65050	C-LINE LAMINATION ROLL	41.00	41.00

Acct #	041	VENDOR NUMBER	1720	TYPE	✓
INVOICE NUMBER	134367	ORGANIZATION	77000		
REQ. NO.	07500	SHIP TO	01	DEPT. P.O. / C.O. NO.	807585
AMOUNT OF INVOICE	41.00	DATE	07/83	SUB ALI	TASK
068		COORDINATOR CODE		REQ REV	592386

* 100583 - 00206

<p>IF NOT PAID IN FULL IN 30 DAYS SUBJECT TO A FINANCE CHARGE OF 1% PER MONTH (ANNUAL INTEREST RATE OF 18%).</p> <p>PLEASE REMIT TO →</p>	COMMENTS:	SALE AMOUNT	41.00
	THANK YOU FOR LETTING US SERVE YOUR OFFICE NEEDS.	MISC. CHARGES	.00
	<p>HENNEPIN STATIONERS, INC. 3240 WASHINGTON AVE. No., MINNEAPOLIS, MN. 55412 OFFICE TELEPHONE: (612)522-6666</p>	SALES TAX	.00
		FREIGHT	.00
		TOTAL	41.00

DUPLICATE INVOICE/PLEASE RETURN THIS COPY WITH PAYMENT

MINNESOTA ZOOLOGICAL GARDEN FOUNDATION

MEMORANDUM

October 10, 1983

TO: Paul A. Verret

FROM: Mariam C. Noland

RE: Action Plan for Study of Fundraising Options for the
Minnesota Zoological Garden

On June 28, 1983 the F.R. Bigelow Foundation approved a grant of \$10,000 to The Saint Paul Foundation to finance a study of fundraising options for the Minnesota Zoological Garden. That grant was contingent upon several conditions. The following is the grant resolution:

RESOLVED that a grant of up to \$10,000, to The Saint Paul Foundation, Inc., to help finance a study of the best identifiable fundraising models currently being used by organizations similar to the Minnesota Zoological Garden and Minnesota Zoological Garden Foundation, is approved, with the understanding that:

1. The payment of this grant be made upon receipt of a satisfactory plan of action and the selection of consultants to do the work envisioned.
2. If possible, this project is to be completed in time for review by the Trustees at their December, 1983 meeting.

Study Charge

The purpose of the Fundraising Options Study is to review possible fundraising models for the Minnesota Zoological Garden and to develop a recommended model or models including an implementation plan, budget, staffing requirements, timeline and specific action items. As a part of this review, the structure and relationship of the Minnesota Zoological Garden and the Minnesota Zoological Garden Foundation will be considered. Preliminary findings will be reviewed with appropriate external parties and the final report shared with the Board of the Minnesota Zoological Garden Foundation and the Executive Director of the Minnesota Zoological Garden.

Specific items to be considered include:

1. Organization and reporting responsibilities for the fundraising function.
2. Appropriate job descriptions.
3. Organizational setting.
4. Future role of the Minnesota Zoological Garden Foundation.
5. Strategic plan for a case statement and/or plan for growth of the Minnesota Zoological Garden in relation to fundraising objectives.
6. Role of advisory committees and/or boards including the Board of the Minnesota Zoological Garden.
7. Relationship to the State of Minnesota in conjunction with fundraising efforts.

Work Plan

A consultant will be secured to assist in this study and draft the report. The consultant will be hired by The Saint Paul Foundation and report to the Foundation. It is understood that full cooperation will be given by the Director of the Minnesota Zoological Garden and key staff. Zoo staff has done considerable work in securing information and visiting other zoos to move this study along. That information will be an integral part of the study. The spirit of this study is cooperation among all parties and findings of the study will be carefully developed and reviewed with the Director of the Zoo.

The Saint Paul Foundation will appoint an Advisory Committee to this study. That committee will number between five and nine members. The Director of the Minnesota Zoological Garden will be a member of the Advisory Committee.

Memorandum
Paul A. Verret

Page Three

The timeline for this study is as follows:

October 14, 1983 - Request proposals from appropriate consultants.

October 28, 1983 - Review consultants proposals.

November 3-4, 1983 - Interview possible consultants and finalize selection.

January 31, 1984 - First draft of study.

March 15, 1984 - Submission of final study to Director, Minnesota Zoological Garden, and Board of the Minnesota Zoological Garden Foundation.



St Paul
T-Don File

Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

June 20, 1983

Mr. Robert H. Lee
Manager
Communications/Community Relations
IDS Tower
Minneapolis, Minnesota 55402

Dear Mr. Lee:

I am writing on behalf of the Minnesota Zoological Garden Foundation to apply for continued IDS support of the Minnesota Zoological Garden. We are thankful for your past contributions to the Zoo, in particular your most recent donation of \$3,000 in 1983. We hope that your continued support might be as generous. We understand that requests for 1984 contributions are due prior to July 1, 1983, and so, are conforming to that deadline.

The Minnesota Zoological Garden Foundation is a nonprofit, corporation, organized under Section 509(a)(3) of the Internal Revenue Service. The Foundation is organized exclusively for charitable, educational and scientific purposes. Its mission is to seek, accept, and administer contributions from the general public and the private sector on behalf of the Minnesota Zoological Garden. Contributions raised are used to support the Minnesota Zoological Garden. In addition, the Foundation provides other services as appropriate and assists the Minnesota Zoological Board, which supervises and controls the Minnesota Zoological Garden.

The Minnesota Zoological Garden continues to be dedicated to the presentation of animal life to further the understanding and enjoyment of nature on the part of the general public. During 1982, the Minnesota Zoological Garden received approximately 900,000 visitors while reaching another 6 million people through marketing, promotion, and other outreach programs. Despite budget cuts, 1982 was a successful year with many outstanding achievements. Highlights included:

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MNZ.0009

Mr. Robert H. Lee
June 20, 1983
Page Two

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In the next fiscal year (July 1, 1983 to June 30, 1984) the Minnesota Zoological Garden intends to emphasize hands-on interpretive experiences to increase public understanding and appreciation of animal behavior and the need for conservation. Other priorities include improved maintenance of the Zoo's physical facilities (valued at \$72 million), as well as an increase in the number of exhibits, animals, and species at the Zoo. Finally, the Minnesota Zoological Garden plans further development of Zoo Goer membership and Zoo Care animal sponsorship programs.

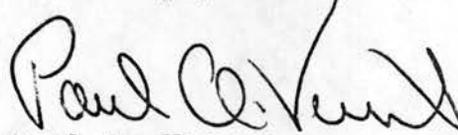
While the Minnesota Zoological Garden is always in need of private support, state budget cuts have increased this reliance on memberships and private assistance. We hope that you will choose to be as generous as you have been in the past to the Minnesota Zoological Garden. Any additional increment in support would be most appreciated.

In November 1982, an agreement was reached between the Minnesota Zoological Garden Foundation and The Saint Paul Foundation, such that The Saint Paul Foundation would provide administrative, consulting and advisory services to the Minnesota Zoological Garden Foundation.

Mr. Robert H. Lee
June 20, 1983
Page Three

If I can be of any further assistance in this matter, please contact me.

Sincerely yours,



Paul A. Verret
President

PAV:amf

Enclosures: General Introduction
Zoo Mission Statement and Objectives
Summary of Spring 1983 Visitors Survey
Budget Graphs
General Brochure
MZOO Quarterly, Summer 1983
Annual Report to the Legislature, FY 1983
Biennial Budget Request, FY 1983-1985
Internal Revenue Service Ruling, 1975
Board of Directors, Minnesota Zoological Garden
Foundation

cc: Stephen A. Iserman
General Director
Minnesota Zoological Garden

MNZ.0009

THE SAINT PAUL FOUNDATION, INCORPORATED: Study of Fundraising Options for the Minnesota Zoological Garden (#20-83)

On motion, duly seconded, the following resolution was adopted, unanimously:

RESOLVED that a grant of up to \$10,000, to The Saint Paul Foundation, Incorporated, to help finance a study of the best identifiable fundraising models currently being used by organizations similar to the Minnesota Zoological Garden Foundation, is approved, with the understanding that:

1. Payment of this grant will be made upon receipt of a satisfactory plan of action and the selection of consultants to do the work envisioned.
2. If possible, this project is to be completed in time for review by the Trustees at their December 1983 meeting.

RESOURCES FOR CHILD CARING, INC.: Computerized Day Care Referral and Information System (#21-83)

On motion, duly seconded, the following resolution was adopted, unanimously:

RESOLVED that a grant of \$15,000, to Resources for Child Caring, Inc., to help finance the development of a computerized day care referral and information system for the East Metro area, is approved.

SAINT PAUL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT #625: The Community/School Collaborative (#22-83)

On motion, duly seconded, the following resolution was adopted, unanimously:

RESOLVED that a grant of \$14,000, to the Saint Paul Public Schools, Independent School District #625, to help finance "Literacy: An Integrated Approach" a project of the school district's Community/School Collaborative, is approved.

THE NEW DANCE ENSEMBLE: Support of Lecture/Demonstrations to Saint Paul Area Community Education Centers

On motion, duly seconded, the following resolution was adopted, unanimously:

RESOLVED that the request of The New Dance Ensemble, for a grant of \$4,000, to help finance the presentation of lecture/demonstrations to Saint Paul area schools and community centers, is denied.



Foundation cc @ Bd 9d

Minnesota Zoological Garden Foundation

1120 Northwestern National Bank Building
Saint Paul, Minnesota 55101

(612) 224-5463

May 9, 1983

Robert H. Lee
Manager
Communications/Community Relations
IDS Tower
Minneapolis, MN 55402

Dear Mr. Lee:

Thank you for the \$3,000 contribution from IDS to the Minnesota Zoological Garden Foundation. Your support is most generous and will be of great assistance.

We note your reminder that requests for 1984 contributions are due prior to July 1, 1983. We will be in contact with you prior to that date.

Sincerely,

Paul A. Verret
President

PAV:dl

cc: ✓ Steve Iserman



Minnesota Zoological Garden Foundation

1422 West Lake Street, Suite 303 • Minneapolis, Minnesota 55408 • Phone (612) 827-3661

April 22, 1982

OFFICERS AND DIRECTORS:

STANLEY J. NELSON
President
Minneapolis
KATHLEEN GRETSCH
Vice President
North Oaks
MARGEE KINNEY
Vice President
Plymouth
MALCOLM McDONALD
Vice President
St. Paul
WAYNE PETERSEN
Vice President
Minneapolis
DEAN McNEAL
Secretary
Mound
HAROLD S. WEBSTER
Treasurer
Bloomington

FIRMIN ALEXANDER
Apple Valley
ANTHONY L. ANDERSEN
St. Paul
W. ANDREW BOSS
St. Paul
WALLACE C. DAYTON
Minneapolis
CONNIE DeLAND
Minneapolis
ROBERT ENGELS
Minneapolis
D. STEPHEN FARLEY
St. Paul
HERBERT GOLDENBERG
Minneapolis
RICHARD G. GRAY, SR.
Minneapolis
KENNETH M. KNOFF
Hackensack
CHY MORRISON
Wayzata
JOSEPH T. O'NEILL
St. Paul
HAZEL REINHARDT
Minneapolis
GORDON ROSENMEIER
Little Falls

FOUNDING DIRECTORS:

REUEL HARMON
Inver Grove Heights
JOHN C. McKAY
South St. Paul
DAVID W. ONAN II
Wayzata
MARY ANN SCROGGINS
Afton
JOHN E. TILTON
Hopkins

EX OFFICIO MEMBERS:

JAMES L. HETLAND
Chairman
Minnesota Zoological Board
MARK JACOBSON
President
Minnesota Zoological Society
EDWARD KOHN
General Director
Minnesota Zoological Garden

EXECUTIVE DIRECTOR:

ROBERT S. VOIGT

Edward Kohn
General Director
Minnesota Zoological Garden
12101 Johnny Cake Ridge Road
Apple Valley, MN 55124

Dear Ed:

As per Steve Iserman's request today, enclosed is the Zoo Foundation check #1667 in the amount of \$249.19 payable to MGM Liquor Warehouse for beverages purchased for the Zoo's Volunteer Recognition Party on Friday evening, April 23, 1982.

Please return to the Foundation both a written request and the purchase invoice/receipt for the amount of the check.

Thank you.

Sincerely,

Robert S. Voigt
Executive Director

RSV:kr



Minnesota Zoological Garden Foundation

1422 West Lake Street, Suite 303 • Minneapolis, Minnesota 55408 • Phone (612) 827-3661

File

June 16, 1982

OFFICERS AND DIRECTORS:

STANLEY J. NELSON
President
Minneapolis
KATHLEEN GRETSCH
Vice President
North Oaks
MARGEE KINNEY
Vice President
Plymouth
MALCOLM McDONALD
Vice President
St. Paul
WAYNE PETERSEN
Vice President
Minneapolis
DEAN McNEAL
Secretary
Mound
HAROLD S. WEBSTER
Treasurer
Bloomington

FIRMIN ALEXANDER
Apple Valley
ANTHONY L. ANDERSEN
St. Paul
W. ANDREW BOSS
St. Paul
WALLACE C. DAYTON
Minneapolis
CONNIE DeLAND
Minneapolis
ROBERT ENGELS
Minneapolis
D. STEPHEN FARLEY
St. Paul
HERBERT GOLDENBERG
Minneapolis
RICHARD G. GRAY, SR.
Minneapolis
KENNETH M. KNOPF
Hackensack
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EX OFFICIO MEMBERS:

JAMES L. HETLAND
Chairman
Minnesota Zoological Board
MARK JACOBSON
President
Minnesota Zoological Society
EDWARD KOHN
General Director
Minnesota Zoological Garden

EXECUTIVE DIRECTOR:

ROBERT S. VOIGT

Mr. John Keely
Studio West
1005 West Franklin Avenue
Minneapolis, MN 55405

Dear John:

It gives me great pleasure to say thanks and to deliver our check in the amount of \$5,400.00 to you for your three illustrations for the Zoo Foundation's brochure. Thank you for your tremendous capabilities and illustrations of our Zoo's capital building program.

The illustrations continue to receive great responses from the Zoo staff who saw them this weekend. I'm sure that this is just the beginning of many favorable comments which we will be receiving in the years ahead.

I have visited with Jeff Willius to date and he is meeting with printers and others involved in the publication in order to establish current schedules and make arrangements for all the supporting assembly. I'm sure he will be contacting you very quickly in order to pick up the illustrations.

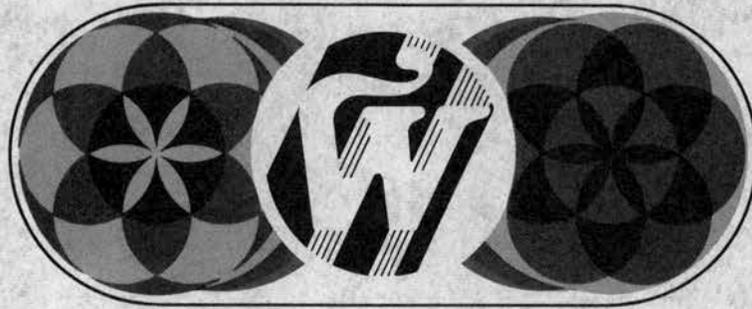
Again, John, our most sincere thanks and appreciation for a job well done. I look forward to developing further projects with you.

Sincerely,

Robert S. Voigt
Executive Director

RSV:kr

cc. Stanley Nelson
Edward Kohn ✓



TO: Minnesota Zoological Garden Foundation
1422 W. Lake St. Suite 303
Minneapolis, Minn. 55408

Attention: Bill Volght

INVOICE 7194

P.O. NO. _____

CLIENT _____

DATE June 3, 1982

Studio West INCORPORATED | 1005 WEST FRANKLIN AVENUE | MINNEAPOLIS, MINNESOTA 55405 | (612) ~~555-1111~~

Three full-color montage illustrations for brochure \$5,400.00
@ \$1,800.00 each

Tax Exempt

Note: Actual time to produce job \$8,937.50

invoice