

Form **990-PF** **Return of Private Foundation**  
 Department of the Treasury or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation  
 Internal Revenue Service Note The organization may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

**2002**

**Ex. F**

For calendar year 2002, or tax year beginning **07/01**, 2002, and ending **06/30/2003**  
 G Check all that apply:  Initial return  Final return  Amended return  Address change  Name change

Name of organization: **DODGE CENTER, MN 55927**  
 I R S om/suite  
 A Employer identification number: **4753**  
 B Telephone number (see page 10 of the instructions): **(507) 374-2000**

H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation  
 I Fair market value of all assets at end of year (from Part II, col (c), line 16): **6,818,386**  
 J Accounting method:  Cash  Accrual  Other (specify) \_\_\_\_\_  
 E If private foundation status was terminated under section 507(b)(1)(A) check here   
 F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 10 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc. received (attach schedule). Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.	874,115			STMT 1
2	Distributions from split-interest trusts				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	289,460	289,460		STMT 2
5a	Gross rents				
b	(Net rental income or loss)				
6a	Net gain or (loss) from sale of assets not on line 10	11,950			
b	Gross sales price for all assets on line 6a	12,000,000			
7	Capital gain net income (from Part IV, line 2)		11,950		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	65,443			STMT 3
12	Total. Add lines 1 through 11	1,240,968	301,410		
13	Compensation of officers, directors, trustees, etc.	NONE			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	6,473	NONE	NONE	6,473
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see page 13 of instructions)	5,759	NONE	NONE	NONE
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	342	NONE	NONE	342
24	Total operating and administrative expenses. Add lines 13 through 23	12,574	NONE	NONE	6,815
25	Contributions, gifts, grants paid	5,598,446			5,598,446
26	Total expenses and disbursements. Add lines 24 and 25	5,611,020	NONE	NONE	5,605,261
27	Subtract line 26 from line 12	-4,370,052			
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		301,410		
c	Adjusted net income (if negative, enter -0-)				

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GARVAR FOUNDATION

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARANATHA VOLUNTEERS INTERNATIONAL 1600 SACRAMENTO INN WAY SACRAMENTO, CA 95815	UNRELATED PUBLICLY SUPPORTED	RELIGIOUS & MISSIONARY PROJECTS	136,917
SHERIFF'S YOUTH PROGRAMS OF MINNESOTA 1918 4TH STREET SE AUSTIN, MN 55912	UNRELATED PUBLICLY SUPPORTED	GENERAL PURPOSE	500
ABU BAKAR SARKER - HAQUE C/O BANGLADESH UNION MISSION DHAKA, BANGLADESH	UNRELATED PUBLICLY SUPPORTED	RELIGIOUS & MISSIONARY PROJECTS	30,770
BAJITPUR ACADEMY (S A M S ) PO ATAPUR JOYFURNAT, BANGLADESH	UNRELATED PUBLICLY SUPPORTED	GENERAL PURPOSE SCHOOL AND WORTHY STUDENT STUDENT SUPPORT	282,411
HOGAR ESCUELA ADVENTISTA 19 CALLE PONIENTE & 3RD AVENIDA N SAN SALVADOR, EL SALVADOR	UNRELATED PUBLICLY SUPPORTED	GENERAL PURPOSE ORPHAN & WORTHY STUDENT SPONSORSHIP	54,200
GENERAL CONFERENCE OF SEVENTH DAY ADVENTIST 12501 OLD COLUMBIA PIKE SILVER SPRING, MD 20904	UNRELATED PUBLICLY SUPPORTED	RELIGIOUS & MISSIONARY PROJECTS	25,000
THREE ANGELS BROADCASTING NETWORK P O BOX 220 WEST FRANKFORT, IL 62896	UNRELATED PUBLICLY SUPPORTED	RELIGIOUS & MISSIONARY PROJECTS SATELLITE NETWORK SUPPORT FOR RELIGIOUS BROADCASTING	350,000
OUTPOST CENTERS, INC 5340 LAYTON LANE APISON, TN 37302	UNRELATED PUBLICLY SUPPORTED	RELIGIOUS & MISSIONARY PROJECTS AFRICAN AND PNG ROOFING PROJECTS AND MISSIONARY WORK	277,888
THE ALEX FOUNDATION 165 NORTH MYRTLE AVE TUSTIN, CA 92780	UNRELATED PUBLICLY SUPPORTED	GENERAL PURPOSE	500