

FEDERAL ID# 410694711

Wells Memorial Incorporated dba Wells Foundation



General Information

Organization Type	CHARITY
Contact Person	Inez Bergquist
Address	c/o St Mark's Episcopal Cathedral-519 Oak Grove St, Minneapolis, MN 55403-
Phone Number	(651) 260-6312
Purpose or Description	To provide financial support to entrepreneurial organizations that attempt social innovations that are measurable, cost-effective solutions to unmet needs in our community.
Status	Active
Extension	None

Financial Information

For Fiscal Year Ending 6/30/2019

INCOME

Direct Public Support	\$1,200,897
Government Grants	+ \$0
Other Revenue	+ \$57,630
Total Revenue	\$1,258,527

EXPENSES

Amount Spent for Program or Charitable Purposes	\$106,700
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Management/General Expense	+ \$23,626
Fundraising Expense	+ \$0
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Total Expenses	\$130,326

EXCESS/DEFICIT

Total Revenue	\$1,258,527
Total Expenses	- \$130,326
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Excess/Deficit	\$1,128,201

END OF YEAR FUND BAL/NET WORTH

Total Assets	\$1,474,737
Total Liabilities	- \$0
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End of Year Fund Bal/Net Worth	\$1,474,737

Financial Information for Prior Years

Financial Information for Prior Years

Year Ending 2019 ▼

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