

FEDERAL ID# 410694711
Wells Memorial, Inc.

General Information

Organization Type	CHARITY
Contact Person	Inez Bergquist
Address	519 Oak Grove Street, 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 6/30/2020

INCOME

Direct Public Support	\$55,265
Government Grants	+ \$0
Other Revenue	+ \$34,630
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Total Revenue	\$89,895

EXPENSES

Amount Spent for Program or Charitable Purposes	\$95,350
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Management/General Expense		+ \$22,352
Fundraising Expense		+ \$0
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	Total Expenses	\$117,702
EXCESS/DEFICIT		
Total Revenue		\$89,895
Total Expenses		- \$117,702
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	Excess/Deficit	\$-27,807
END OF YEAR FUND BAL/NET WORTH		
Total Assets		\$1,478,283
Total Liabilities		- \$0
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	End of Year Fund Bal/Net Worth	\$1,478,283