

Form 990

Return of Organization Exempt From Income Tax

Department of the
Treasury
Internal Revenue
ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

OMB No 1545-0047

2007

Open to Public
Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2007 calendar year, or tax year beginning 01-01-2007 and ending 12-31-2007

B Check if applicable

Address change

Name change

Initial return

Final return

Amended return

Application pending

Please use IRS label or print or type. See Specific Instructions.	C Name of organization FARGO-MOORHEAD FAMILY YMCA	D Employer identification number 45-0232096
	Number and street (or P O box if mail is not delivered to street address) 400 FIRST AVENUE SOUTH	Room/suite
	City or town, state or country, and ZIP + 4 FARGO, ND 58103	

E Telephone number (701) 293-9622	
F Accounting method	
<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Accrual
<input type="checkbox"/> Other (specify) ►	

► Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: ► www.fmymca.org

J Organization type (check only one) ► 501(c) (3) ► (insert no) 4947(a)(1) or 527K Check here ► if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ► 10,031,062

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes" enter number of affiliates ►

H(c) Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ►

M Check ► if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1	Contributions, gifts, grants, and similar amounts received		
a	Contributions to donor advised funds	1a	
b	Direct public support (not included on line 1a)	1b	333,601
c	Indirect public support (not included on line 1a)	1c	221,708
d	Government contributions (grants) (not included on line 1a)	1d	590,169
e	Total (add lines 1a through 1d) (cash \$ 1,006,982 noncash \$ 138,496)	1e	1,145,478
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	5,027,214
3	Membership dues and assessments	3	3,502,790
4	Interest on savings and temporary cash investments	4	21,257
5	Dividends and interest from securities	5	
6a	Gross rents	6a	135,701
b	Less rental expenses	6b	
c	Net rental income or (loss) subtract line 6b from line 6a	6c	135,701
7	Other investment income (describe ►)	7	
8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other
b	Less cost or other basis and sales expenses	8a	
c	Gain or (loss) (attach schedule)	8b	16,585
d	Net gain or (loss) Combine line 8c, columns (A) and (B)	8c	-16,585
9	Special events and activities (attach schedule) If any amount is from gaming , check here ►	8d	-16,585
a	Gross revenue (not including \$ of contributions reported on line 1b)	9a	71,262
b	Less direct expenses other than fundraising expenses	9b	39,291
c	Net income or (loss) from special events Subtract line 9b from line 9a	9c	31,971
10a	Gross sales of inventory, less returns and allowances	10a	97,796
b	Less cost of goods sold	10b	65,661
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c	32,135
11	Other revenue (from Part VII, line 103)	11	29,564
12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	9,909,525
13	Program services (from line 44, column (B))	13	8,156,901
14	Management and general (from line 44, column (C))	14	888,292
15	Fundraising (from line 44, column (D))	15	35,200
16	Payments to affiliates (attach schedule)	16	91,620
17	Total expenses Add lines 16 and 44, column (A)	17	9,172,013
18	Excess or (deficit) for the year Subtract line 17 from line 12	18	737,512
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	8,222,544
20	Other changes in net assets or fund balances (attach explanation)	20	5,412
21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21	8,965,468

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising	
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	22a				
22b	Other grants and allocations (attach schedule) (cash \$ 576,509 noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	22b	576,509	576,509		
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	341,328		341,328	
b	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b				
c	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26	Salaries and wages of employees not included on lines 25a, b and c	26	3,561,422	3,468,644	92,778	
27	Pension plan contributions not included on lines 25a, b and c	27	178,208	171,652	6,556	
28	Employee benefits not included on lines 25a - 27	28	329,849	294,096	35,753	
29	Payroll taxes	29	312,950	282,686	30,264	
30	Professional fundraising fees	30				
31	Accounting fees	31				
32	Legal fees	32				
33	Supplies	33	238,398	190,205	48,193	
34	Telephone	34	6,651	6,651		
35	Postage and shipping	35	28,577	24,290	4,287	
36	Occupancy	36	89,886	89,886		
37	Equipment rental and maintenance	37	44,568	31,175	13,393	
38	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings	40	27,939	21,551	6,388	
41	Interest	41	168,766	155,266	13,500	
42	Depreciation, depletion, etc (attach schedule) <input checked="" type="checkbox"/>	42	659,926	607,132	52,794	
43	Other expenses not covered above (itemize)	43a				
a	See Additional Data Table	43b				
b		43c				
c		43d				
d		43e				
e		43f				
f		43g				
g						
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	9,080,393	8,156,901	888,292	35,200

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► THE YMCA WORKS TO PUT CHRISTIAN PRINCIPLES INTO PRACTICE THROUGH PROGRAMS THAT BUILD A HEALTHY SPIRIT, MIND AND BODY. THE YMCA IS A COMMUNITY SERVICE ORGANIZATION, GOVERNED BY A VOLUNTEER BOARD OF DIRECTORS. THE BOARD IS COMMITTED TO NOBODY BEING TURNED AWAY FOR INABILITY TO PAY THE FULL COST		Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		
a	See Additional Data Table	
(Grants and allocations \$)		If this amount includes foreign grants, check here ► <input type="checkbox"/>
b		
(Grants and allocations \$)		If this amount includes foreign grants, check here ► <input type="checkbox"/>
c		
(Grants and allocations \$)		If this amount includes foreign grants, check here ► <input type="checkbox"/>
d		
(Grants and allocations \$)		If this amount includes foreign grants, check here ► <input type="checkbox"/>
e Other program services (attach schedule)	(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	8,156,901	

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A) Beginning of year		(B) End of year
45	Cash—non-interest-bearing	540,323	45	36,737
46	Savings and temporary cash investments	167,816	46	175,077
47a	Accounts receivable	47a 316,884		
b	Less allowance for doubtful accounts	47b	154,582	47c 316,884
48a	Pledges receivable	48a 1,423		
b	Less allowance for doubtful accounts	48b	6,565	48c 1,423
49	Grants receivable		49	
50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B)) (attach schedule)		50b	
51a	Other notes and loans receivable (attach schedule)	51a		
b	Less allowance for doubtful accounts	51b		51c
52	Inventories for sale or use		52	
53	Prepaid expenses and deferred charges	45,633	53	48,216
54a	Investments—publicly-traded securities ► <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	50,839	54a	51,402
b	Investments—other securities (attach schedule) ► <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55a	Investments—land, buildings, and equipment basis	55a 17,201,450		
b	Less accumulated depreciation (attach schedule)	55b 6,215,627	10,926,916	55c <input checked="" type="checkbox"/> 10,985,823
56	Investments—other (attach schedule)		212,280	56 <input checked="" type="checkbox"/> 222,559
57a	Land, buildings, and equipment basis	57a		
b	Less accumulated depreciation (attach schedule)	57b		57c
58	Other assets, including program-related investments (describe ► _____)		37,008	58 <input checked="" type="checkbox"/> 29,354
59	Total assets (must equal line 74) Add lines 45 through 58		12,141,962	59 <input checked="" type="checkbox"/> 11,867,475
60	Accounts payable and accrued expenses	485,988	60	524,693
61	Grants payable		61	
62	Deferred revenue	190,312	62	266,368
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
64a	Tax-exempt bond liabilities (attach schedule)		64a	
b	Mortgages and other notes payable (attach schedule)	3,243,118	64b <input checked="" type="checkbox"/> 2,079,350	
65	Other liabilities (describe ► _____)	0	65 <input checked="" type="checkbox"/> 31,596	
66	Total liabilities Add lines 60 through 65		3,919,418	66 <input checked="" type="checkbox"/> 2,902,007
Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
67	Unrestricted	8,152,688	67	8,912,643
68	Temporarily restricted	19,017	68	1,423
69	Permanently restricted	50,839	69	51,402
Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74				
70	Capital stock, trust principal, or current funds		70	
71	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		8,222,544	73 <input checked="" type="checkbox"/> 8,965,468
74	Total liabilities and net assets / fund balances Add lines 66 and 73		12,141,962	74 <input checked="" type="checkbox"/> 11,867,475

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	9,914,937
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	5,412
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4	b	5,412
c	Subtract line b from line a	c	9,909,525
d	Amounts included on Part I, line 12, but not on line a		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	5,412
e	Total revenue (Part I, line 12) Add lines c and d	e	9,909,525

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	9,172,013
b	Amounts included on line a but not on Part I, line 17		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4		
c	Subtract line b from line a	b	
d	Amounts included on Part I, line 17, but not on line a :	c	9,172,013
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17) Add lines c and d	e	9,172,013

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Yes No

5a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ►16

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . .

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization" ►

If "Yes," attach a statement that includes the information described in the instructions

d Does the organization have a written conflict of interest policy?

Part V-B **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Part VI Other Information (See the instructions.)

111 112

76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		No
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		No
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		No
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	Yes	
b	If "Yes," enter the name of the organization FARGO-MOORHEAD YMCA ENDOWMENT FUND			
81a	Enter direct or indirect political expenditures (See line 81 instructions)	81a		
b	Did the organization file Form 1120-POL for this year?	81b		No

Part VI Other Information (continued)

	Yes	No
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	No
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	82b	
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85 <i>501(c)(4), (5), or (6) organizations.</i> a Were substantially all dues nondeductible by members?	85a	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	
If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year		
c Dues assessments, and similar amounts from members	85c	
d Section 162(e) lobbying and political expenditures	85d	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86 <i>501(c)(7) orgs.</i> Enter a Initiation fees and capital contributions included on line 12	86a	
b Gross receipts, included on line 12, for public use of club facilities	86b	
87 <i>501(c)(12) orgs.</i> Enter a Gross income from members or shareholders	87a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a	No
b At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI	88b	No
89a <i>501(c)(3) organizations</i> Enter Amount of tax imposed on the organization during the year under section 4911 ► 0 , section 4912 ► 0 , section 4955 ► 0	89a	
b <i>501(c)(3) and 501(c)(4) orgs.</i> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	No
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0	89c	
d Enter Amount of tax on line 89c, above, reimbursed by the organization ► 0	89d	
e <i>All organizations.</i> At any time during the tax year was the organization a party to a prohibited tax shelter transaction?	89e	No
f <i>All organizations.</i> Did the organization acquire direct or indirect interest in any applicable insurance contract?	89f	No
g <i>For supporting organizations and sponsoring organizations maintaining donor advised funds.</i> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	No
90a List the states with which a copy of this return is filed ► ND		
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions)	90b	523
91a The books are in care of ► BRIAN EHLKE CPA		Telephone no ► (701) 293-9622
400 FIRST AVENUE SOUTH Located at ► FARGO, ND		ZIP + 4 ► 58103
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	Yes No
If "Yes," enter the name of the foreign country ►		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts		

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** No

If "Yes," enter the name of the foreign country ► _____

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of **Form 1041**—Check here ► and enter the amount of tax-exempt interest received or accrued during the tax year ► **92**

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

93 Program service revenue

a PROGRAM FEES

b _____

c _____

d _____

e _____

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate

a debt-financed property

b non debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue a MISCELLANEOUS INCOME

b _____

c _____

d _____

e _____

104 Subtotal (add columns (B), (D), and (E))

105 Total (add line 104, columns (B), (D), and (E)) ► _____

5,027,214

3,502,790

14 21,257

16 135,701

-16,585

31,971

03 32,135

03 29,564

218,657 8,545,390

8,764,047

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

93A PROGRAM FEES CHARGED FOR PARTICIPATION IN SPECIFIC PROGRAMS INCLUDING YOUTH PROGRAMS, CHILD CARE AND FITNESS PROGRAMS THESE PROGRAMS PROMOTE FITNESS, HEALTH AND SPIRITUAL GROWTH, SCHOLARSHIPS ARE AVAIL

94 MEMBERSHIP DUES CHARGED TO ADULTS AND TEENS FOR USE OF YMCA FACILITIES INCLUDING SWIMMING POOL AND FITNESS EQUIPMENT WHICH PROMOTES HEALTH, FITNESS AND SPIRITUAL GROWTH SCHOLARSHIPS ARE PROVIDED YOUTH MEMBERSHIPS ARE PROVIDED AT A REDUCED AMOUNT

101 FEES CHARGED FOR SPECIAL EVENTS INCLUDING CAMP CANDY SALES, TOURNAMENTS AND FUNDRAISING EVENTS

100 DISPOSAL OF EQUIPMENT THAT IS NO LONGER IN USE AT THE FACILITIES

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106	Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107	Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108	Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	Yes	No

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
	*****	2008-05-22	
	Signature of officer	Date	
PAUL FINDSTAD CHIEF EXECUTIVE OFFICER			
Type or print name and title			

Paid Preparer's Use Only	Preparer's signature	TERRENCE DELANEY CPA	Date
	Firm's name (or yours if self-employed), address, and ZIP + 4		
	WIDMER ROEL PC 4334 18TH AVENUE SW SUITE 101 FARGO, ND 581037414		

SCHEDULE A
(Form 990 or
990EZ)Department of the
Treasury
Internal Revenue
ServiceName of the organization
FARGO-MOORHEAD FAMILY YMCA**Organization Exempt Under Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust**Supplementary Information—(See separate instructions.)**

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

2007**Employer identification number**

45-0232096

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000 ►				

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ►		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ►		

Part III Statements About Activities (See page 2 of the instructions.)**Yes** **No**

1 During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ►\$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)

1	No
----------	----

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

- a** Sale, exchange, or leasing property?
- b** Lending of money or other extension of credit?
- c** Furnishing of goods, services, or facilities?
- d** Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?
- e** Transfer of any part of its income or assets?

2a	No
-----------	----

2b	No
-----------	----

2c	No
-----------	----

2d	Yes
-----------	-----

2e	No
-----------	----

3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments) ►\$

3a	Yes
-----------	-----

- b** Did the organization have a section 403(b) annuity plan for its employees?

3b	No
-----------	----

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or structures? If "Yes" attach a detailed statement

3c	No
-----------	----

- d** Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d	No
-----------	----

4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a	Yes
-----------	-----

- b** Did the organization make any taxable distributions under section 4966?

4b	
-----------	--

- c** Did the organization make a distribution to a donor, donor advisor, or related person?

4c	
-----------	--

- d** Enter the total number of donor advised funds owned at the end of the tax year ►

--	--

- e** Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►

--	--

- f** Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ►0

--	--

- g** Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ►0

--	--

Part IV **Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ►**

10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 An organization that normally receives **(1) more than 331/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 331/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

□ Type I □ Type II □ Type III - Functionally Integrated □ Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total					►

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	951,316	933,436	826,760	522,597	3,234,109
16 Membership fees received	3,498,088	2,846,744	2,488,174	2,370,238	11,203,244
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	4,425,338	4,158,308	3,559,260	3,239,627	15,382,533
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	169,625	9,776	10,883	9,854	200,138
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets <input checked="" type="checkbox"/>	41,667	37,325	25,958		104,950
23 Total of lines 15 through 22	9,086,034	7,985,589	6,911,035	6,142,316	30,124,974
24 Line 23 minus line 17	4,660,696	3,827,281	3,351,775	2,902,689	14,742,441
25 Enter 1% of line 23	90,860	79,856	69,110	61,423	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts	26b 0
c Total support for section 509(a)(1) test Enter line 24, column (e)	26c
d Add Amounts from column (e) for lines 18 19 22 26b	26d
e Public support (line 26c minus line 26d total)	26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year (2006) (2005) (2004) (2003)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2) , enter the sum of these differences (the excess amounts) for each year (2006) (2005) (2004) (2003)	
c Add Amounts from column (e) for lines 15 3,234,109 16 11,203,244 17 15,382,533 20 0 21 0	27c 29,819,886
d Add Line 27a total and line 27b total	27d
e Public support (line 27c total minus line 27d total)	27e 29,819,886
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)	27f 30,124,974
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g 9898 73 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h 66 44 %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15	

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	31	
<hr/> <hr/> <hr/>		
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
 If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
<hr/>		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
 If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
<hr/> <hr/> <hr/>		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
<hr/>		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table—	41	
If the amount on line 40 is—	The lobbying nontaxable amount is—		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 13 or line 14, you must file Form 1730.

4-Year Averaging Period Under Section 501(h)

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50 on page 11 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including an attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines **c** through **h**.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization or

- (i) Cash
- (ii) Other assets

b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
51a(i)		No
a(ii)		No
b(i)		No
b(ii)		No
b(iii)		No
b(iv)		No
b(v)		No
b(vi)		No
c		No

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 522?

Yes No

b If "Yes," complete the following schedule:

Form 4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2007

Attachment
Sequence No 67Department of the
Treasury
Internal Revenue
Service

► See separate instructions. ► Attach to your tax return.

Name(s) shown on return
FARGO-MOORHEAD FAMILY YMCABusiness or activity to which this form relates
Form 990 Page 2Identifying number
45-0232096**Part I Election To Expense Certain Property Under Section 179***Note: If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount See the instructions for a higher limit for certain businesses	1	\$ 125,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	\$ 500,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2008 Add lines 9 and 10, less line 12 . ► 13			

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V.***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2007	17	659,926
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ►		

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property		25 yrs			S/L	
h Residential rental property		27 5 yrs	MM		S/L	
		27 5 yrs	MM		S/L	
i Nonresidential real property		39 yrs	MM		S/L	
			MM		S/L	

Section C—Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year		12 yrs			S/L	
c 40-year		40 yrs	MM		S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr	22	659,926
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)					25			

26 Property used more than 50% in a qualified business use

	%							
	%							
	%							

27 Property used 50% or less in a qualified business use

	%			S/L -				
	%			S/L -				
	%			S/L -				

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1

28

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1

29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
31 Total commuting miles driven during the year						
32 Total other personal(noncommuting) miles driven						
33 Total miles driven during the year Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) A amortization for this year
42 A amortization of costs that begins during your 2007 tax year (see instructions)					

43 A amortization of costs that began before your 2007 tax year	43
44 Total. Add amounts in column (f) See the instructions for where to report	44

Additional Data

Software ID:
Software Version:
EIN: 45-0232096
Name: FARGO-MOORHEAD FAMILY YMCA

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a ADVERTISING	43a	156,484	148,132	8,352	
b FOOD	43b	428,611	428,611		
c VEHICLE AND TRAVEL	43c	108,939	99,728	9,211	
d PROFESSIONAL FEES	43d	35,166	22,224	12,942	
e MISCELLANEOUS	43e	122,089	48,564	73,525	
f INSURANCE	43f	39,173	39,173		
g BUILDING & GROUNDS	43g	8,313	8,313		
h AMORTIZATION	43h	7,654	7,042	612	
i BANK CHARGES	43i	13,768		13,768	
j BUILDING ALLOCATION	43j	1,558,098	1,433,450	124,648	
k OTHER FUNDRAISING EXPENSE	43k	35,200			35,200
l GRANT EXPENDITURES	43l	1,921	1,921		

Form 990, Part III - Program Service Accomplishments:

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a	CHILD CARE-PROGRAMS FUNCTION AS AN ENHANCEMENT FOR FAMILY THE CARING PROGRAMS ARE DESIGNED TO PROVIDE EDUCATIONAL &CHARACTER DEVELOPMENT OPPORTUNITIES AND PHYSICAL ACTIVITIES SCHOLARSHIPS ARE AVAILABLE APPROX 1500 CHILDREN (Grants and allocations \$ 329,162)	4,366,478 If this amount includes foreign grants, check here ► <input type="checkbox"/>
b	PHYSICAL DEPT -A VARIETY OF CLASS BASED & SELF DIRECTED PHYSICAL FITNESS ACTIVITIES, DESIGNED TO ENHANCE THE QUALITY OF LIFE OF THE PARTICIPANTS THROUGH EXERCISE,EDUCATION & MOTIVATION SCHOLARSHIPS ARE AVAIL APPROX 5000 PARTICIPANTS (Grants and allocations \$)	499,428 If this amount includes foreign grants, check here ► <input type="checkbox"/>
c	MEMBERSHIP-PROVIDES ACCESS TO FACILITIES, PROGRAMS, AND SERVICES TO INDIVIDUALS & FAMILIES REGARDLESS OF ABILITY TO PAY FITNESS, EMOTIONAL, SPIRITUAL & VOLUNTEER OPPORTUNITIES ARE PROVIDED SCHOLARSHIPS ARE AVAIL APPROX 22,307 MEMBERS (Grants and allocations \$ 178,449)	1,470,258 If this amount includes foreign grants, check here ► <input type="checkbox"/>
d	AQUATIC-A VARIETY OF CLASSES & PROGRAMS FOR YOUTH & ADULT PARTICIPANTS PROMOTING PHYSICAL FITNESS & PROVIDING EDUCATIONAL & THERAPEUTIC OPPORTUNITIES SCHOLARSHIPS ARE AVAILABLE APPROXIMATELY 5500 PARTICIPANTS (Grants and allocations \$ 1,956)	429,814 If this amount includes foreign grants, check here ► <input type="checkbox"/>
e	YOUTH PROGRAMS - A VARIETY OF CLASS BASED AND PHYSICAL FITNESS ACTIVITIES DESIGNED TO ENHANCE SELF ESTEEM OF YOUTH THROUGH EXERCISE AND EDUCATION APPROXIMATELY 20,000 YOUTH WERE SERVED (Grants and allocations \$ 4,287)	284,797 If this amount includes foreign grants, check here ► <input type="checkbox"/>
f	CAMP CORMORANT - YOUTH CAMP PROGRAMS AND ACTIVITIES DESIGNED TO ENHANCE SELF ESTEEM OF YOUTH SCHOLARSHIPS ARE AVAILABLE (Grants and allocations \$ 62,655)	427,478 If this amount includes foreign grants, check here ► <input type="checkbox"/>
g	SCHLOSSMAN FAMILY YMCA WEST - A SATELLITE FACILITY WHICH PROVIDES FACILITIES, PROGRAMS, AND SERVICES FOR CHILD CARE, YOUTH, AND FAMILY ACTIVITIES SCHOLARSHIPS ARE AVAILABLE (Grants and allocations \$)	678,648 If this amount includes foreign grants, check here ► <input type="checkbox"/>

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
BRIAN HASTINGS 281 44TH AVENUE S MOORHEAD, MN 56560	DIRECTOR 1 00	0	0	0
DR RICK BURESH 4775 WOODHAVEN ST S FARGO, ND 58104	DIRECTOR 1 00	0	0	0
GALE SKJOITEN 3019 MAPLE STREET FARGO, ND 58102	TREASURER 1 00	0	0	0
MIKE THOMAS 1720 8TH STREET S FARGO, ND 58103	2ND VICE PRESIDENT 1 00	0	0	0
EILEEN SCHEEL 3900 RIVER OAK CIRCLE MOORHEAD, MN 56560	DIRECTOR 1 00	0	0	0
BRENDA ELMBER 4033 2 1/2 STREET S MOORHEAD, MN 56560	DIRECTOR 1 00	0	0	0
CAROL GRIMM 2919 EDGEMONT STREET N FARGO, ND 58102	DIRECTOR 1 00	0	0	0
GREGG SORENSEN 1438 HEATHERWOOD CT WEST FARGO, ND 58078	1ST VICE PRESIDENT 1 00	0	0	0
PAUL FINSTAD 400 1ST AVENUE SOUTH FARGO, ND 58103	EXECUTIVE DIRECTOR 40 00	115,402	13,543	0
MARGARET TUNGSETH 1002 19TH AVENUE S MOORHEAD, MN 56560	DIRECTOR 1 00	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
MICHELLE BREEN 345 SCHELL DRIVE OXBOW, ND 58047	DIRECTOR 1 00	0	0	0
DAVE ROGNES 1762 23 STREET S FARGO, ND 58103	PRESIDENT 1 00	0	0	0
BLAKE STREHLLOW 3111 46TH AVENUE S FARGO, ND 58104	DIRECTOR 1 00	0	0	0
PETE FULLERTON 726 IRONWOOD CT FARGO, ND 58104	PAST PRESIDENT 1 00	0	0	0
LISA BORGREN 7598 40TH STREET N MOORHEAD, MN 56560	SECRETARY 1 00	0	0	0
RUDY HAYER 2410 E COUNTRY CLUB DRIVE FARGO, ND 58103	DIRECTOR 1 00	0	0	0
LORRIE THOEMKE 3526 22ND AVE WEST FARGO, ND 58103	CHIEF OPERATING OFFICER 40 00	70,942	8,384	0
BRIAN EHLKE 732 3RD AVE WEST WEST FARGO, ND 58078	CHIEF FINANCIAL OFFICER 40 00	62,167	7,345	0
NANCY JORGENSEN 250 220TH ST SOUTH HAWLEY, MN 56549	HUMAN RESOURECS DIRECTOR 40 00	56,829	6,716	0
CAROL ESPEL 2997 PETERSON PKWY N FARGO, ND 58102	DIRECTOR 1 00	0	0	0

TY 2007 Cash Grants Paid Schedule

Name: FARGO-MOORHEAD FAMILY YMCA

EIN: 45-0232096

Class of Activity	Recipient's name	Address	Amount	Relationship
	HASHIM ABDINASIR		60	
	FARIS ABDULLA		60	
	NESHVAN ABDULLA		128	
	ASHLEIGHA ABNER		1,041	
	FERSAT ABDULGHAFER		120	
	ANWAR ABU-KHASHAN		214	
	FARHIYO ABDULKARIM		52	
	KELY ADAM		319	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MARCY ADOLPHSON		182	
	ZOZAN ABDULLA		68	
	SABRINA AGUILAR		109	
	VANESSA AGUILAR		109	
	IBRAHIM ABDULLAH		6	
	ALI AHMAD		147	
	ROJIN ABDULLAH		6	
	SOFIA ABDULLAH		6	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JANNIE AHMED		338	
	ALEIGHA ABNER		1,852	
	ZIKRI AHMED		240	
	RICHARD ABRAHAM		176	
	ASHLEY ALBERTSON		2,531	
	KAYLIE ALBERTSON		2,739	
	RYLEE ALBERTSON		2,916	
	SEEDRA ABRAHAM		135	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TONI ABRAHAMSON		134	
	LUCILA ADAN		105	
	ABBAS ALMAELI		60	
	AHMED AHMED		240	
	PAULA AL-MAHOMMEDAWI		52	
	ABAS AMEDI		527	
	SAFAR AMEDY		360	
	MACKENZIE AMUNDSON		132	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MEREMA AHMED		135	
	NEZIR AHMED		120	
	SELAM AHMED		434	
	AMY ANDERSON		395	
	CARRIE ANDERSON		289	
	JORDAN AHRENS		320	
	DARCY ANDERSON		294	
	JENNIFER ANDERSON		195	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KARLA ANDERSON		252	
	STEVIE AKASON		20	
	KYLA ANDERSON		107	
	DAYTON ALBA		280	
	GAGE ALBA		280	
	NICOLE ANDERSON		255	
	RACHEL ANDERSON		200	
	KOBE ALBA		280	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHELBY ANDERSON		162	
	CHAROLETTE ALFARO		88	
	KATE ANDERSON COWAN		39	
	MICHELE ANDERSON		39	
	JOHN ALLENSWORTH		107	
	ERIN ANDREASEN		371	
	ETHAN AMBUEHL		555	
	SHARI ARMSTRONG		410	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MCKINZIE AMBUEHL		1,623	
	DARRIN ARNESON		360	
	EMMA ARNOLD		63	
	HELEN ARNOLD		320	
	SAMANTHA ARNOLD		345	
	ELIZABETH ARRIOLA		205	
	MARCUS ATCHISON		44	
	STEPHEN AUSTIN		176	

Class of Activity	Recipient's name	Address	Amount	Relationship
	AARON AXNESS		395	
	ARBEN BAHTIJAR		60	
	ILIMAN BAHTIJAR		405	
	ELFIJA BAHTIRAJ		240	
	HAVI AMEDI		624	
	OTHELLO AMES		347	
	MISHAYLA BAKER		19	
	HEATHER AMUNDSON		136	

Class of Activity	Recipient's name	Address	Amount	Relationship
	EBONY ANDERSON		431	
	GABRIELLE ANDERSON		62	
	NIKOLAY BALBYSHEV		255	
	GARRET ANDERSON		2,933	
	BELINDA BARBEE		99	
	KELLY BARFIELD		161	
	JANE ANDERSON		44	
	DELLA BARTON		547	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JESSICA BASS		214	
	LILLIAN ANDERSON		10	
	PAM APPEL		48	
	DEVDET BECIRAJ		60	
	DZAFER BECIRAJ		420	
	TROY ARECHIGO		45	
	TRISTAN ARMSTRONG		338	
	AMBER ASLESON		43	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SABA BEGANOVIC		180	
	SEVADALJIA BEGANOVIC		300	
	HATIDZA ASOVIC		420	
	CECILIA BELL		120	
	BARRY BELLMORE		176	
	DEVON BENKE		136	
	ALISON ASTRUP		1,664	
	ALEXANDRIA ATENCIO		25	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BRIANNA ATENCIO		25	
	YOUNNA ATTIA		15	
	CODY BERG		320	
	TANYA AUSK		170	
	NATHAN BADBERG		251	
	ALIL BAHTIRAJ		120	
	PAIGE BERNEKING		305	
	TY BAHTIRAJ		77	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TSETEN BAJRACHARYA		300	
	SHEILA BEUTLER		135	
	CHRISTIAN BAKKEN		385	
	HEIDI BIERDEMAN		462	
	JESSICA BALBOA		90	
	SIFA BISIMWA		186	
	NEURIJE BAHTIJAR		68	
	LANA BAKIR		34	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ELISE BAKKE		55	
	BRODY BALBOA		10	
	DESTINY BALBOA		10	
	RICKY BALBOA		60	
	AMBER BLUA		320	
	KENNY BLUA		280	
	TIM BALLARD		198	
	TYLER BANDLE		264	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KRISTIE BARBOT		366	
	MARY BOE		322	
	PIERCE BARBOT		26	
	ANDREA BANGS		53	
	DAVID BANTON		53	
	SAMANTHA BARBOT		26	
	KAMIE BARRINGER		2,773	
	ROBERT BOUTILIER		149	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JEFF BARROWS		60	
	DONNA BRAUN		91	
	JOANNE BRAUN		146	
	JOAN BARRY		355	
	LINDA BARTH		236	
	LAURIE BREKKE		589	
	MANDY BARWARY		60	
	SALLY BRIGGS		53	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SOHAM BARWARY		60	
	CARLY BAUER		748	
	JONATHAN BAYS		789	
	JEFF BROOKS		176	
	PATRICK BROOKS		103	
	SARAH BEAM		61	
	KEEGAN BEAR		114	
	ANTIGONE BECIRAJ		235	

Class of Activity	Recipient's name	Address	Amount	Relationship
	THERESA BRYCE		248	
	INDIRA BECIRAJ		235	
	AUDREY BUER		46	
	KUJTIM BECIRAJ		235	
	JEROME BRUNETT		68	
	TIM BECKETT		360	
	ANDREAS BEGANOVIC		55	
	BIBO BEGANOVIC		39	

Class of Activity	Recipient's name	Address	Amount	Relationship
	NICHOLAS BELLROCK		330	
	JACOB BENETTE		107	
	LOIS BENNETT		88	
	MADISON BENSON		1,853	
	PAIGE BENTLEY		132	
	DIANE CARLSON		313	
	TODD CARLSON		431	
	ROBYN CARNEY		104	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KELLY CAROW		553	
	MARY JO CAYLEY		176	
	RYAN BENTLEY		132	
	AUSTIN BERG		1,482	
	CINDY BERG		39	
	NATE BERGMAN		30	
	JENNIFER BERGSTROM		195	
	ILJAZ BERISA		53	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ISAK BERISA		158	
	JUSTIN CHRISTOPHERSON		957	
	DENNIS BETTERLEY		263	
	JULIA CHWIAŁKOWSKI		196	
	MARISSA BEUTLER		20	
	BARBARA CLARK		132	
	BENJAMIN BEYER		851	
	LOGAN BIERDEMAN		180	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JORDAN CLAYMORE		16	
	ANNE CLEMENSON		359	
	AUSTIN BILLGREN		125	
	SEVLIJE BISLIMI		68	
	COLE BINGHAM		8	
	HANNAH COMBS		128	
	DEBORAH CONLEE		45	
	OLIVIA BLOMSETH		1,179	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TERRY CORNELL		713	
	CHERYL CORNITZ		308	
	KANDYCE BLUMHAGEN		252	
	NOAH BLUMLER		2,200	
	MICHELLE COURTNEY		180	
	KARI COWAN		54	
	JERRIE BODIN		320	
	RACHAEL BODIN		315	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JAZMINE CREAMER		259	
	CURT CROSS		39	
	LINDA CRUZ		85	
	BRENDA BOLAND		171	
	SCOTT BOND		65	
	BREANN BORCHARDT		280	
	AMY DAILEY		88	
	KENNETH BOSBY		132	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHERI BOSSINGHAM		295	
	RAMONA DANKS		324	
	MELISSA DAU		521	
	ORION BOSWELL		40	
	DOMINICK BOURDON		1,469	
	DUANE BOURMAN		130	
	SHAWNTAE BOWDISH		118	
	DANYIA DAWSON		152	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TAMI DAY		233	
	FRANK BRANCH		438	
	MICHAEL BRANDT		206	
	SAVANNA DECKER		54	
	LISA BRAUN		216	
	MICHELLE BRAY		86	
	JAY BRENTESON		339	
	JENNIFER DEMAIO		470	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JESSE BREWER		132	
	DANIEL DEMARREAU		132	
	NIKKI DEMERS		302	
	GRACE DENAULT		60	
	ROCCO BREWER		14	
	SAMANTHA DEWITT		36	
	ALESSANDRA DIALLESANDRO-HANSON		1,819	
	LUIS BRISENO		53	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BREANNA BROCKEL		770	
	MADISON BROOKS		2,019	
	KAYLA DISHER		214	
	CODY BROWN		31	
	DOTTIE BROWN		216	
	TRISTEN BRUNK		106	
	KYRA DRAKE		90	
	ABIGAIL BRUST		38	

Class of Activity	Recipient's name	Address	Amount	Relationship
	HAILEY BRUST		143	
	DEBBIE DUBORD		780	
	KRIS BRUST		183	
	MADISON DUNKIRK		300	
	WILLIAM BRUST		150	
	DANIEL BRYANT		205	
	RESAT DZEMAILJI		120	
	JUSTIN BUCKLEY		132	

Class of Activity	Recipient's name	Address	Amount	Relationship
	AMANDA BURKE		47	
	SARA EGAL		536	
	MICHAELA BURNS		314	
	GAIL EICKSTADT		385	
	ZACHARY BURNS		35	
	SHARON BURRIS		170	
	ELAYNA EMIN		160	
	ANDREW BUSHAW		53	

Class of Activity	Recipient's name	Address	Amount	Relationship
	STEPH CAHILL		121	
	CHELSEY CAIN		975	
	SANDY ERICKSON		33	
	BRYANT EVEREST		44	
	THERESA CAMPAGNA		54	
	DJ EVERSON		44	
	DAMIAN CAMPERUD		646	
	CHARLES CARLSON		149	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ANDRA FALK		135	
	JADE CARLSON		897	
	CRYSTAL FARMER		181	
	HISHYAR FAROK		135	
	SARAH CARLSON		545	
	LEILY FERNANDEZ		371	
	NUVINDU FERNANDO		58	
	STEPHEN FERRY		66	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BAILEE FICK		23	
	MICHELLE CARPENTER		127	
	CONNOR CARSON		155	
	STEPHANIE CARTER		316	
	MARK CASPERS		483	
	JOHN CASTILLO		428	
	AIDYN FINCHER		132	
	ISAAC FINCHER		132	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHARON FINEDAY		214	
	MERCADIES CASTILLO		459	
	ROBERT CHALIFOUX		921	
	MELANIE FLEGEL		103	
	STEVEN CHALIFOUX		921	
	JEANNE FLINT		376	
	CHRISTINA FLIPPANCE		228	
	CATALINA FLORES		132	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MARIBEL FLORES		132	
	AMY FLOWERS		124	
	ERNEST FLOWERS		546	
	VONNIE FLUTE		312	
	BRADLEY FOLEY		353	
	BRENDA FOLEY		214	
	ANGELA FORSBERG		330	
	faith forsberg		330	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TESSA CHAMBERS		169	
	RENEE FOSMARK		547	
	ADUNG CHAN		1,035	
	RANDELL CHARBONEAU		120	
	JOHN FRAUNDORFER		315	
	MONIQUE CHARBONNEAU		450	
	KAREN FRIESE		45	
	BRAUNTEA CHARLES		40	

Class of Activity	Recipient's name	Address	Amount	Relationship
	HELEN FROEHLICH		104	
	DORIAN FROST		114	
	ROBERT FUGERE		704	
	LUDERSON CHARLES		40	
	MIA CHOATE		107	
	PAULA GAGELIN		396	
	TODD CHRISTLIEB		39	
	CAREY CHURCH		45	

Class of Activity	Recipient's name	Address	Amount	Relationship
	NATHANIEL CINNAMON		123	
	ABIGAIL CLARK		619	
	SADDHA GANEHIARACHCHI		144	
	LYNNAE CLARK		88	
	RYAN CLARK		2,038	
	SEAN CLEMANS		207	
	HAJAR GARDI		623	
	KALE CLEMENS		913	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SCOTT GARMAN		417	
	STEPHEN CLEMENS		49	
	WADE GARRETT		88	
	DUSTIN CLYDE		45	
	COLLETTE COLLING		33	
	MICHELLE COLTON		203	
	LINDA GATZKE		440	
	GLORIA COOMBS		315	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHAWN GEBRO		612	
	LISA GEDROSE		165	
	TERRANCE GEHRIG		440	
	ELIAS CORBRIDGE		33	
	COLLEEN GERAY		117	
	GAGE GERRICH		301	
	MICHELLE GEURTS		47	
	JUSTINA GILBERSTON		128	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHAY GILBERSTON		826	
	RHONDA GILBERSTON EVANS		624	
	LINDSAY GILLESHAMMER		414	
	TODD GILLESHAMMER		80	
	CRISTEN CORNELL		294	
	RUBY CORNELL		38	
	ELLONAH COSEY		410	
	DIANA GIRARD		563	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ISAAC GIRARD		340	
	MALIK COSEY		1,792	
	ALISA COSSETTE		156	
	FIKRET GOLUBOVIC		48	
	JOLENE GONZALES		68	
	KRISTINA COYLE		53	
	WENDY GOOD		120	
	CHRISTIAN CRANDALL		13	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BARBARA GOODWIN		394	
	THOMAS GORY		347	
	CONNIE GRACIA		328	
	TRISHA CRANDALL		243	
	FRANCINE GRANADOS		68	
	TANNER CRAWFORD		57	
	LISAJO GREEN		39	
	VICTORIA CRAWFORD		47	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ANDREW GREENE		330	
	GABRIELLE CROCKETT		7	
	BAILEY CROOK		132	
	JADEN CROOK		330	
	KACI CUMMINGS		358	
	AIMEE GRIFFIN		216	
	SHANNON GRIGGS		433	
	DESERA GRIMLEY		94	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CHEYENNE CZECH		359	
	SANGITA GRONHOVD		108	
	MARK GRONLAND		316	
	RJ CZECH		18	
	PAM GRUGEL		322	
	JARED DANIELSON		87	
	ROBERT GUSTAFSON		132	
	SAISHA DAU		10	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHAYLA DAU		26	
	BASIM HABIB		300	
	NASHWAN HABIB		378	
	ALECIA HAGEN		211	
	DEETTA DAVIS		274	
	VICTORIA DARGEN		84	
	KAYLIJAH DAU		26	
	AMBER HALSTAD		88	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BRADY HALVERSON		120	
	STEVIE HAMPTON		44	
	JENNIFER HANSEN		54	
	CURTIS HANSON		567	
	HOLLY HANSON		440	
	OLIVIA HANSON		305	
	TAYLOR HANSON		305	
	YOLANDA HANSON		53	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MORGAN DAYLEY		1,626	
	BETH HARDESTY		319	
	RONALD HARLES		416	
	ANGIE HARMON		47	
	TAYLOR DAYLEY		1,638	
	ANNA DEGROAT		187	
	RYAN HARSTAD		50	
	RUQIYA HASSAN		308	

Class of Activity	Recipient's name	Address	Amount	Relationship
	DATHAN DEGROAT		9	
	MUGGINS HAUFF		432	
	TRE DEGROAT		22	
	WENDY HAUSAUER		107	
	DEBRA HAY		126	
	LAMONT HEATH		2,484	
	SEDDIK HEBIB		240	
	SUSAN HEDEN		132	

Class of Activity	Recipient's name	Address	Amount	Relationship
	HOPE ESPERANZE HELEY		60	
	RAQUEL DELGADO		45	
	JAMES HELGESON		126	
	ATLANTIS DEOLIVEIRA		107	
	FAITH HELLERUD		2,426	
	DANAE HELM		243	
	LOGAN HELM		455	
	SANDY HENDRICKSEN		266	

Class of Activity	Recipient's name	Address	Amount	Relationship
	EMMA DESCHENE		122	
	TAYLOR HENRY		122	
	JESSICA HERBOLD		195	
	ZACK DESCHENE		136	
	JILL HERINGER		180	
	ELBA HERNANDEZ		382	
	BRAVIN DESJARLAIS		719	
	BEGZAD HIDANOVIC		105	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SENAD HIDANOVIC		332	
	CHAD HILLESLAND		268	
	VINCENT DESJARLAIS		2,747	
	MANDY DESPIEGLER		1,526	
	MARGY HINES		516	
	STEVE HOANG		547	
	BRAYDON DETTLING		778	
	PAIGE DEWAR		18	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ETHAN DEWEY		160	
	TAYLER DIALLESANDRO-HANSON		2,251	
	ROBERT DIAZ		273	
	HEATHER HOFF		60	
	JADEN HOFF		305	
	ANTHONY DOBROTA		291	
	EMILY GAULT		502	
	DYLAN DOBROTA		789	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TROY HOGENSON		260	
	MAKANI HOGLUND		1,692	
	BRIANNA DOCKTER		722	
	ELVIS HOKIC		188	
	NEDZAD HOKIC		60	
	PASAGA HOKIC		60	
	HOLLY HOLDEN-EKLUND		81	
	CARMON HOMUTH		257	

Class of Activity	Recipient's name	Address	Amount	Relationship
	HUNTER HOPKINS		305	
	JOHN HORNING		308	
	DIEUNE DORT		195	
	DOUG HOVEY		324	
	DANIEL DRALU		385	
	JUSTICE DREW		130	
	PAOLA HUECK-LLORENTE		2,552	
	LARISSA DRISCOLL		468	

Class of Activity	Recipient's name	Address	Amount	Relationship
	LAUREN DRISCOLL		6	
	MAXWELL DRISCOLL		6	
	NATASHA HUTCHINSON		40	
	MASON DUBORD		100	
	NHAN THAN HUYNH		240	
	RILEY DUBORD		100	
	SOPHIA DUNKIRK		200	
	JESSICA DUNLAP		274	

Class of Activity	Recipient's name	Address	Amount	Relationship
	EMMA RAE DUNN		448	
	PEGGY IMUS		36	
	DARCIE IRONHAWK		158	
	IBUS DZEMAILJI		428	
	MARK ISAACSON		270	
	REFIK DZEMAILJI		203	
	CHLOE EKSTROM		3,248	
	ROBBY ELI		305	

Class of Activity	Recipient's name	Address	Amount	Relationship
	PENNY JACOBSON		144	
	VANESSA JAGER		45	
	RYAN ELI		200	
	AMANDA ELLINGSON		66	
	LAURIE JANSSEN		36	
	DAISY ELLINGSON		2,467	
	JEFFREY ELSE		396	
	MAGENTA ELTON		763	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JEAN JOHNSEN		132	
	NICOLAS JOHNSEN		2,430	
	ANITA MORRIS JOHNSON		675	
	AUBRAY JOHNSON		292	
	BEN JOHNSON		260	
	SHERYOL EMERY		75	
	CARRIE JOHNSON		410	
	HEATHER JOHNSON		107	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KATHLEEN JOHNSON		390	
	KAITLYNN JOHNSON		245	
	DAWN ENGER		50	
	DESTINY ENGQUIST		852	
	ELIZABETH ENYART		661	
	SHAW ENYART		661	
	MIKE JOHNSON		284	
	MADISON ERHART		431	

Class of Activity	Recipient's name	Address	Amount	Relationship
	REBECCA JOHNSON		180	
	JENNIFER ERICKSON		77	
	SARINA JOHNSON		264	
	STACY ESCOBEDO		265	
	SHELBYLYN JOHNSON		330	
	SUSAN JOHNSON		365	
	IRMA ESQUIVEL		105	
	TERRI JOHNSON		499	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TINA JOHNSON		780	
	RAQUEL ESTRADA		105	
	WAYNE JOHNSON		536	
	YVONNE JOHS		108	
	ALLEN JONES		438	
	ALLEXIUS EUBANKS		61	
	GAIL EVANS		61	
	AUSTIN FAIRBANKS		475	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KARISSA FAIRBANKS		475	
	RICHARD JONES		44	
	LEVI FAIRBANKS		320	
	BRAD JORDHEIM		345	
	KATHY JOYCE		126	
	SHANNON JUST		72	
	GENE KAISER		427	
	CHERYL KAKAYGEESICK		528	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JOHN FARR		270	
	ANGELINE FEATHER		71	
	ROBERT KANTOLA		197	
	KARSON FERDEN		352	
	JEANETTE KARST		441	
	BRUCE KARTENSON		265	
	SHERI KASEMAN		108	
	KATIE FERDEN		352	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KRISTI FEVIG		32	
	ELIZABETH FICK		158	
	LYNN KEDROWSKI		380	
	RONNIE FICK		23	
	DUSTIN FINCH		197	
	MORGAN FINCHER		132	
	DEEANN KELLER		508	
	AMY KELLY		137	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JAMES KEMMER		60	
	AMY FINGER		161	
	LINDA KENSOCK		44	
	LAURIE KENWARD		231	
	CAMDEN FINGER		64	
	ANN KIEFFER		547	
	CYNTHIA KILE		409	
	JONATHAN KING		40	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BRENNEN FISHER		230	
	JAMES KINLAW		341	
	KEITH FISKE		13	
	JILL KLABO		252	
	DARRELL KLECKNER		103	
	SHAUNA FLATT		160	
	JOEL KLEVEN		308	
	GERALD FLETCHER		80	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SKYLER FLICK		2,517	
	JOEY KLIMEK		332	
	ANDY FLORES		132	
	GAIL KLUG		388	
	COOPER FLORES		63	
	JESSICA KNECHT		94	
	JESSE KNIGHT		138	
	DANNIELLE KNOLL		99	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KOBE FLORES		51	
	RENE FLORES		135	
	ALYSSA FLOWERS		965	
	BRANDON FOLDOE		132	
	JONATHON FOLDOE		132	
	SAMUEL FORCE JR		39	
	LANE FORD		230	
	KELLI KOURAGIAN		326	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KATELYN KRABBENHOFT		228	
	MISTORY FORDE		1,836	
	CINDY FORSTER		214	
	CHAD FOSMARK		77	
	CINDIRA KROETSCH		188	
	DUNCAN FOSS		96	
	KELLY KRUEGER		94	
	STEVEN KRUGER		132	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JAIDA FOSSE		3,202	
	MEIAH FOSSE		1,146	
	BRAD FOSTER		138	
	JOSEPH LAMBERT		405	
	AUSTIN FOX		44	
	KARI LAMKE		240	
	KATHERINE LAMPELA		352	
	JENA FOX		766	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JOHN PAUL FOX		766	
	ANGELA LANEY		2,639	
	KATIE LANGERUD		165	
	NATHAN FRAASE		3,207	
	BARBARA FRAUNDORFER		315	
	VALERIE LARSEN		46	
	EILEEN LARSON		265	
	MYLES FROST		6	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JADA FRUETEL		135	
	STACY LARSON		60	
	ABU BAKAR FULLAH		423	
	EMMA FULLER		1,724	
	ROSALYN FUNK		25	
	DARIN GABRIEL		32	
	DEJA GAGNER		109	
	JANETHREE GANEHIARACHCHI		27	

Class of Activity	Recipient's name	Address	Amount	Relationship
	DOROTHY LAYBOURN		214	
	MARGO LEABO		528	
	MANESHE GANEHIARACHCHI		26	
	VERONICA CARCIA		68	
	KHADIJAH LEARY		295	
	MARK LEE		519	
	MICHELLE GAULT		412	
	KELLEY LEHFELDT		696	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SARAH LELM		144	
	CHELSEA LELONEK		264	
	KAYLA LELONEK		314	
	LEXIS LELONEK		262	
	GARY LEMIEUX		40	
	SARAH GAULT		412	
	DUSTIN LENDE		547	
	HEATHER LEONARD		254	

Class of Activity	Recipient's name	Address	Amount	Relationship
	DEBBRA LETENMAIER		374	
	CATRINA LEVESQUE		60	
	JANET LEWIS		176	
	DYLAN GAUTHIER		1,223	
	DUANE GEFFRE		44	
	ELLORA GEISZLER		122	
	DENG GEU		52	
	SHANA GIANQUE		132	

Class of Activity	Recipient's name	Address	Amount	Relationship
	XENA GIANQUE		132	
	RUBEN LOPEZ		510	
	ALYSSA GIERSZEWSKI		699	
	AVALON LUCHAU		230	
	NATHANIEL LUCIO		120	
	BENJAMIN LUGO		385	
	KIMBERLY LUNDE		312	
	MACKENZIE GIERSZEWSKI		481	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TYLER GIERSZEWSKI		570	
	RACHEL LYSNE		371	
	ENSON MAATTALA		315	
	LEXUS MACDONNALD		122	
	EBONNE MACHUNDA		172	
	JUANITO MACIAS		458	
	EMILY MAGGARD		39	
	CHARLENE GILBERT		236	

Class of Activity	Recipient's name	Address	Amount	Relationship
	YACOB MAKONNEN		569	
	ROSS GODFREAD		120	
	DALLAS MANTHIE		260	
	JUSTIN MANTHIE		260	
	ZACHARY MANHIE		380	
	TYLER GOLDADE		39	
	MONTE MARQUIS		44	
	BETTY MARTIN		390	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CHAYAL GOLLIET		47	
	JAMIE MARTIN		165	
	KEENEN GOLLIET		310	
	LINDA MARTINEZ		137	
	SASHA GOLLIET		310	
	ANDREJAS GOLUBOVIC		53	
	DANIJEL GOLUBOVIC		105	
	ROSARIO GOMEZ		158	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHEILA GONSER		62	
	ABBY GONZALES		1,637	
	BERNIE GONZALES		311	
	JOSHUA GONZALES		1,130	
	MIA GORDON		681	
	VALERIE MCGINTY		120	
	DYLAN GOULET		230	
	JENNIFER GOWIN		185	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MEGAN MESTERY		270	
	TAYLOR METCALF		180	
	STAN GRAFSGAARD		268	
	JULIE MIES		624	
	VALERIE MIKELSON		34	
	EMILEE MILLER		2,904	
	LISA MILLER		39	
	MARY BETH MILLER		396	

Class of Activity	Recipient's name	Address	Amount	Relationship
	WHTINEY GRANGER		315	
	MICHAEL MILLER		360	
	JULIAN MILONE		131	
	DEBRITU MITIKU		188	
	LAETITIA MIZERO		277	
	BRIANNA GREEN		6	
	HAVEN GREEN		6	
	DARCIE GREENE		36	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BAYAN MOHAMMAD		54	
	MYRANDA GREENE		939	
	MRS LARS GREENLEAF		44	
	FAZIL MOHAMMAD		668	
	SHUKRY MOHAMMAD		264	
	CAROLYN GREGORY		90	
	MARISA GREGORY		90	
	KEN GREYWIND		78	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ROD MOORIDIAN		176	
	MICHAEL MORAN		132	
	AUSTIN GRIEGER		2,953	
	LAURA GRIEGER		2,953	
	JAMIE GRIM		322	
	JOEY MORKEN		432	
	CORINA MORONES		46	
	KATARINA GRIMLEY		43	

Class of Activity	Recipient's name	Address	Amount	Relationship
	EMILY GROTHMANN		287	
	KAREN GROTHMANN		370	
	MEREDITH GROTHMANN		137	
	DEBRA GUNDERSON		77	
	DELLGESH MOSSA		165	
	MOHAMMED MOSSA		60	
	CAROLYN MOTL		557	
	TRINA MOTSCHENBACHER		172	

Class of Activity	Recipient's name	Address	Amount	Relationship
	GERALD MUDEK		402	
	HELLANNA GUNSTINSON		160	
	CLAUDIA GURATH		25	
	JED GURATH		82	
	ALEXANDRA MULLEN		300	
	PRISCILLA GURATH		439	
	CHARLES GUST		132	
	JAMIE GUTIERREZ		53	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JESUS GUTIERREZ		44	
	HAZIR MUSTAFIC		352	
	ABDULSALAT HABIB		105	
	ZLATKO MUSTAFIC		476	
	NAZAR HABIB		135	
	ROBERT HALGUNSETH		207	
	BILLIE NAMYNIUK		660	
	THERESIA NEIGUM		432	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CATHERINE HANNEMAN		110	
	LITA NELSON		90	
	GRACE HANNEMAN		1,020	
	JORHDAN NEWBURY		260	
	GARY NEWTON		221	
	KEAUNA HANSEN		519	
	DYLON HANSON		315	
	TOMMY NGUYEN		420	

Class of Activity	Recipient's name	Address	Amount	Relationship
	LORENZ HANSON		255	
	TERESA NORD		432	
	HEIDI NORDBY		68	
	KEITH NORDICK		399	
	SUSAN NORDIN		77	
	JUDY NORMANN		54	
	STEPHEN HANSON		55	
	SEVALA NOVAKOV		120	

Class of Activity	Recipient's name	Address	Amount	Relationship
	THERESA NUNN		440	
	JAMI NYLANDER		185	
	GRETA ODONNELL		546	
	JILL OLAND		165	
	TRAVIS HANSON		158	
	QUINN HARMAN		330	
	SHANTELL OLSON		280	
	TAYLOR OLSON		1,884	

Class of Activity	Recipient's name	Address	Amount	Relationship
	DESSIREE HARMON		13	
	FAITH HARMON		1,741	
	MADINA OMAR		53	
	MITZI HARMON		117	
	JOSHUA HARRIS		8	
	ASHLEY HARRISON		262	
	VICTORIA ORTIZ		68	
	NATHANIEL HARRISON		15	

Class of Activity	Recipient's name	Address	Amount	Relationship
	DEBRA OSTER		182	
	BRIANNA HARTL		138	
	JASON OSWALD		69	
	SAHRA HASHIM		220	
	KIRK PACKWOOD		432	
	MUHAMED HASIMOVIC		40	
	SENAD HASIMOVIC		34	
	SERIF HASIMOVIC		360	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SARAH PASCHKE		284	
	ANNABELLE PATTON		30	
	BRITTANY HAUGEN		1,680	
	KATHLEEN PAULSON		275	
	CAROL PEDDYCOART		430	
	SARA HAUGEN		831	
	DIANE HAUSCHILD		528	
	DALLAS HAYES		773	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JUAN PEREZ		473	
	WARREN HEAD		350	
	JEFFREY PERSONS		2,029	
	TAYLOR PETERMANN		308	
	JOSHUA HEDSTROM		44	
	BRANDI PETERSON		70	
	BROOKE PETERSON		70	
	TRESSA HEGEL		364	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KAREN HEILLE		88	
	MARIAH PITTINGER		469	
	ARNOLD HEINZE		230	
	LEAH POCHANT		60	
	NICKY HEINZE		230	
	MADDISON HEINZE		280	
	CHRISTIAN HELLERUD		3,347	
	ALEXANDRA HELM		455	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TERRILL PRESTON		180	
	JESSE PRICE		77	
	ROBIN PRICE		103	
	KAMIA HENDRICKSEN		18	
	SHAYNA HENDRICKSEN		343	
	JESSICA HENDRICKSON		747	
	JUSTIN HENKE		38	
	TYSON HENKE		255	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHANTEL QUAST		239	
	JEMIMA HEPPNER		70	
	BREANNA QUERY		330	
	CALEB HERMANN		608	
	CARLOS QUIROS		269	
	COREY HERMANN		608	
	CAILEEN HEUERTZ		230	
	TYLER HIGGINS		3,240	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ISMAEL RAGE		88	
	BESLAGA RAHIMIC		120	
	LONZALE HILL		105	
	JENNEY HILLEREN		90	
	ELVIS RAHIMIC		121	
	KATIE RAHR		345	
	TROY HINES		57	
	ANDREW RAMOS		468	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TIFFANY HOBAN		34	
	AMY HOFFART		47	
	BAILEY HOFFMAN		3,037	
	JANE RANDASH		91	
	SABAHUDIN RASIMI		60	
	ARTHUR HOGNESS		3,165	
	BEN HOLTZ		63	
	PAULA REDMOND		546	

Class of Activity	Recipient's name	Address	Amount	Relationship
	HUNTER HOLVERSON		1,606	
	DESTINY HOMUTH		66	
	STEPHANIE HOOVER		77	
	WARREN REITEN		44	
	DION HOPKINS		85	
	KAYLA RENNEY		120	
	JENNIFER REYES		88	
	PHILIP HOUSER		44	

Class of Activity	Recipient's name	Address	Amount	Relationship
	QUANAH REYES		88	
	ROLANDO REYES		88	
	BIBER RIBIC		120	
	JAMON HOWARD		221	
	SUSAN RICHARD		359	
	TYLER RICHARDSON		198	
	PAIGE HOWE		230	
	ANDREA RISE		44	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CHUCK RITCHIE		376	
	CINDY RITTENOUR		60	
	SHAUNA RIVELAND		72	
	TAVIA HOWE		134	
	NATHANIEL HULETT		783	
	CRISTINA RODRIGUEZ		270	
	LANDON HUNT		103	
	BREANNA ROHRICK		280	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CHERYL ROKKE		359	
	JACOB ROLLE		43	
	MIKE HUOVINEN		231	
	DANIELLE RONNINGEN		103	
	EBONEE RONNINGEN		172	
	KYLE HURT		16	
	TAYLOR ROSBOROUGH		305	
	MELISSA ROSS		40	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TIFFANI ROSS		1,477	
	MICHAEL HURT		16	
	ALIND IMAD		68	
	IMAD IMAD		405	
	NASRADDIN IMAD		68	
	HEARTLAND INDUSTRTIES - MN		75	
	KATHRYN RUBEY		107	
	CADEN INNIS		1,715	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TUCKER INNIS		1,953	
	MIRANDA RUDOLPH		310	
	MARY RUNDQUIST		438	
	RITA RYYTH		297	
	MOHAMMED SAAD		385	
	ALI SALMAN		396	
	TALIB SALMAN		590	
	BRET SALTER		465	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MARIA INOCENCIO		60	
	KARI JAGOL		213	
	SAVANNAH SAMEK		10	
	AUTUM JASTRAM		2,583	
	HANNAH JASTRAM		2,583	
	BEBE JEAN		645	
	ANTONY JENKINS		378	
	JAROD JENKINS		1,077	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MELANY JENKINS		25	
	MARILYN SATHER		378	
	GREGORY SCHAFF		409	
	MELISSA SCHAUER		479	
	COLLIN SCHICK		250	
	KAITLYN SCHICK		250	
	OLIVIA JENKINS		1,420	
	CHRIS JENSEN		54	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JULIE JERNBERG		288	
	DAVID SCHNEEWEIS		108	
	DIANE SCHOESZLER		107	
	LAURA JOHANSON		213	
	CHOL JOHN		240	
	MANDY SCHROEDER		29	
	BRANDON JOHNSON		133	
	BRENDON JOHNSON		10	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BYRON JOHNSON		203	
	ROBERT SCHUMACHER		108	
	STEPHANIE SCULTHORP		143	
	RYAN SEBELIUS		395	
	ISAIAH SEEFRIED		1,876	
	ANGIE SEELEY		67	
	DAWSON JOHNSON		22	
	NAZEM SELMAN		534	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SAFAR SELMAN		120	
	DUANE JOHNSON		132	
	FISCHER JOHNSON		637	
	GINA JOHNSON		210	
	DEBBIE SENGER		528	
	GLORIA SENGER		53	
	LARRY SETNESS		528	
	THERESA SETTLES		546	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ISABELLA JOHNSON		98	
	ISIAH JOHNSON		16	
	ABUBAKAR SHEIKH		208	
	JIMMY JOHNSON		136	
	JOSHUA JOHNSON		1,724	
	BILLIE SHEPPARD		330	
	BOBBIE SHEPPARD		330	
	CLARE SHIELDS		60	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KAELEIGH JOHNSON		2,211	
	RHIANNA JOHNSON		93	
	STEPHANIE JOHNSON		330	
	JILL SHOMAN		342	
	DEACON JONES		80	
	JENNIFER SIBSON		378	
	DIANE SIEKANIEC		248	
	NORMAN SIFUENTES		60	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JAVIER SILVA		458	
	JESSICA SILVA		458	
	LORA SILVA		208	
	RICKY SIMMONS		39	
	AMBER SIMONSON		501	
	HAILEY JONES		150	
	RON JONES		44	
	BRADEN JONGEWARD		286	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SAVANAH SISTAD		280	
	PAUL SKARSTAD		406	
	BRYCE JONGEWARD		508	
	ANGELA SMITH		547	
	ANNEMARIE SMITH		150	
	CHRISTINE JOVONOVICH		120	
	CHRISTOPHER SMITH		433	
	CORTNEY SMITH		8	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BERNARD KANEGA		594	
	JACOB KALEN		706	
	JON SMITH		498	
	KYMBERLEE SMITH		433	
	SUSANNE SMITH		137	
	KAREN KANTOLA		121	
	ISMAIL KAREEM		37	
	VERLEEN SMITH		47	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MARGARET KASEMIR		53	
	KAREN KAST		44	
	LESLIE KAVA		141	
	CAROL SOMMERFELD		272	
	HANNAH KEARNS		881	
	SUSAN SOMMERFELD		547	
	LINDA SONIUS		70	
	ABBY SORENSEN		54	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CALEB SORENSEN		257	
	KARL KEENE		105	
	HANNAH SORENSEN		40	
	KATHLEEN KEENE		53	
	BRENDA KELSEY		183	
	ALEXIS KEMMER		1,909	
	SUSAN SORUM		227	
	AUDREY KEMMER		10	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ALEXIS STAMBACH		495	
	ALYSON STAMBACH		495	
	LANE KEPLIN		1,983	
	NICOLE KEPLIN		498	
	SHANE STEELE		53	
	TODD STEELE		479	
	DANIELLE STEFFEN		60	
	JACOB KIESER		346	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JESSE KIESER		367	
	ASHTON KILDE		469	
	TRINITY KILDE		469	
	LESLIE STEPHENSON		60	
	JACK STEVENS		432	
	KARMAN STOCKFORD		410	
	HEATHER STOEN		160	
	KAREN STORSTAD		60	

Class of Activity	Recipient's name	Address	Amount	Relationship
	RANDY STRAND		528	
	CHRISTI STREED		34	
	TOBY KINDEM		300	
	KRIS STROUSE		203	
	HEATHER STULKEN		222	
	LEAH STUMBO		36	
	TAMMY KING		459	
	LAURIE SUNDQUIST		47	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHEILA SUTHERLAND		23	
	TRACY SVEEN		365	
	VIKI KIRKHORN		191	
	CONNIE SWENSON		378	
	ERIC SWENSON		90	
	MARCY SWENSON		374	
	LEXY SWIGGUM		263	
	RONELL SYBRANT		39	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BELLA KIRKLEWSKI		28	
	CHRISTOPHER TANATA		435	
	THOISON TANG		820	
	HILDA TANNER		77	
	JACKIE TARNASKY		150	
	AMANDA TARVESTAD		130	
	SARAH TARVESTAD		165	
	RACHAEL TEEGARDEN		419	

Class of Activity	Recipient's name	Address	Amount	Relationship
	AARON KITTERMAN		172	
	JANE KNEALING		69	
	NATAYA THIELBAR		205	
	CINDY THOMAS		520	
	PAM THOMASON		312	
	JOSIAH KNODEL		326	
	JULIE THRONSON		195	
	BRANDON KOESTERMAN		235	

Class of Activity	Recipient's name	Address	Amount	Relationship
	VIRGINIA KOLBA		302	
	SONIA KOLSTOE		54	
	BRIAN TIBESAR		198	
	HESHAK TILE		456	
	DAWSON KOPPOLD		251	
	BRENDA KOPPY		360	
	RACHEL TIMM		158	
	BERNICE TINMAN		426	

Class of Activity	Recipient's name	Address	Amount	Relationship
	AMANDA KORTH		163	
	CYNTHIA KOST		120	
	MICHELLE TORGERSON		54	
	KELY TORKILDSON		432	
	ARMANI KOURAIJIAN		549	
	HARRISON KOURAIJIAN		489	
	YEN TRAN		107	
	ALISHA KRABBENHOFT		228	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BETH ANN KRAMER		77	
	KENNETH KRAMER		183	
	JULIA KRAUSE		61	
	SUSAN TUCKNER		39	
	BRIAN KROETSCH		120	
	TYLER KRON		2,987	
	SARA TWAMLEY		372	
	BRIAN VARGAS		528	

Class of Activity	Recipient's name	Address	Amount	Relationship
	GERALDINE VAULTERS		226	
	MARIA VAZQUEZ		347	
	ALEXA VEIN		312	
	KRISTI KRUGER		542	
	LARRY VICHET		480	
	KARINA VILLARREAL		140	
	TRICIA KUEMPER		416	
	STEVE VITALIS		162	

Class of Activity	Recipient's name	Address	Amount	Relationship
	LORI VONDAL		239	
	SUZANNE WAGNER		57	
	BRENT WALKER		212	
	JADA WALKER		787	
	JAKE WALKER JR		91	
	DEBBIE KUKERT		33	
	JERRY WALLETTE		44	
	GARRETT WALLGREN		93	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MAISEN WALOCH		29	
	BRITTANY KUSCHEL		278	
	CHASIDY LACHER		33	
	NICOLE LEE LACK		305	
	KATHRYN LACKMANN		154	
	STORMY LAFROMBOISE		35	
	GLORIA WANZEK		423	
	KENT LAI		1,352	

Class of Activity	Recipient's name	Address	Amount	Relationship
	THUY TAHN LAM		53	
	PAUL WEADY		132	
	COLLEEN WEBB		440	
	CONNOR LAMPTON		80	
	ROSHAYA LAROCQUE		971	
	ASHLEY WEST		132	
	GWEN WEST		624	
	KATIE WEST		132	

Class of Activity	Recipient's name	Address	Amount	Relationship
	RACHEL WEST		132	
	LISA LARSEN		54	
	MELISSA LARSEN		60	
	DELLAROSE LARSON		132	
	VICKIE WILHELM		57	
	JAMEE LARSON		266	
	KHLOE LARSON		85	
	RILEY WINDECKER		330	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CURT WINTER		116	
	MICHAEL LARUE		145	
	ANNA LASSONDE		270	
	CHRIS LAUDON		210	
	JORDAN LAYBOURN		8	
	JUSTIN WOLFF		138	
	LISA WOLFF		53	
	STACY WOLFF		54	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JOHN LEACH		132	
	LAKIESHA LEAKE		135	
	TRACEY WOOD		515	
	LEROY WRIGHT		482	
	LORENZO LEAL JR		80	
	BOYD WURNER		360	
	TAMMIE YAK		640	
	TAI LEATHERS		207	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CAMDEN LEBAHN		438	
	ANNIS YASIN		450	
	JAN YATES		81	
	ELLEANA LEBAHN		520	
	EILEEN YORK		356	
	JANIS LECLAIR		164	
	ELENA YULDASHEVA		2,965	
	KELLY LEE		60	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MIKE LEE		191	
	ZOWIE LEE		584	
	ANDREW LEIN		356	
	DEBBIE ZIMMERMAN		204	
	KEETON LEWIS		90	
	GAYLE GRAFSGAARD		38	
	MADISON HANENBERG		903	
	STEVE HANSON		88	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SUSAN HANSON		386	
	ETHAN HEDRICK		2,515	
	BAJRO HOKIC		300	
	RANDY HOLBROOK		120	
	GABRIELLE HULETT		783	
	SAMUEL HURST		132	
	MYA KEMMER		1,918	
	CHARISSE KEPLIN		1,881	

Class of Activity	Recipient's name	Address	Amount	Relationship
	DANIEL LANGLIE		500	
	SHARON LEWIS		132	
	JORDAN LIBBY		872	
	TRESSA LILLEHOFF		244	
	BEN LIND		155	
	AMANDA LINDSETH		204	
	CHUCK LINDSTROM		132	
	DREDYN LITTLE SWALLOW		85	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ODIN LIUM		46	
	MALINDA LOCKNER		214	
	ELIANA LOGAN		1,771	
	ALBERT LOPEZ		165	
	ANGELA LOPEZ		391	
	JESSE LOPEZ		576	
	ZANDER LUCKOSKI		1,858	
	DAVID LUONG		390	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ELIZABETH MAAS		333	
	LORI MASSJO		117	
	COLIN MACDONALD		132	
	BRANDON MAJERUS		152	
	TRAVIS MALEY		176	
	JOHN MALZ		88	
	BRENDEN MANDT		295	
	KENNY MANN		53	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHANE MANTHIE		151	
	NICHOLAS MARTIN		821	
	JANNAE MARTINSON		188	
	TYLER MARTINSON		803	
	AUSTIN MATTHEWS		130	
	CHASTITY MATTHEWS		130	
	FAHRIYA MAYI		120	
	ABIGAIL MCANDREW		666	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHEYANNE MATTHEWS		130	
	CHARLES MAUK		348	
	NICOLE MAYER		225	
	CLIFF MCBEAIN		60	
	LARAYVEUGHN MCCALISTER		1,035	
	ANDREA MCCLARY		27	
	DAVID MCCLARY		90	
	KAYLEE MCCLARY		27	

Class of Activity	Recipient's name	Address	Amount	Relationship
	LORI MCCLARY		90	
	SHAWN MCCLARY		27	
	AARON MCCOLLUM		230	
	ALAYNA MCDONALD		195	
	DANIELLE MCFARLANE		386	
	KOBE MCNALLY		593	
	JADA McNAMARA		1,492	
	TY MCPHERSON		1,692	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KYLE MEACHAM		330	
	SCOTT MEACHAM		330	
	SHEENA MEACHAM		330	
	SARA MEES		91	
	KARRLY MEHL		138	
	DESTINY MELLAND		2,063	
	ISAAC MELLAND		2,063	
	TIFFANY MENSCHEL		53	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ALEA MEYER		132	
	KYLE MEYER		158	
	EMERSON MEYERS		149	
	TAYLOR MICHAEL		3,239	
	KAMERAI MIDDAGH		792	
	ENNA MIKKELSON		180	
	SHOSHANAH MILBRETT		475	
	CHRISTINA MILBURN		154	

Class of Activity	Recipient's name	Address	Amount	Relationship
	HANNAH MILLER		2,645	
	JERA LEE MILLER		330	
	JOSHUA MILLER		345	
	MASON MILLER		27	
	NATHAN MILLER		268	
	MACKENZIE MINOR		22	
	ELLEN MITCHELL		265	
	MARCY MODI		1,147	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SMITH MODI		1,148	
	KAITLYN MODINE		755	
	MADISON MOEN		43	
	MOHAMED MOHAMED		53	
	HAZIM MOHAMMAD		91	
	JUAN MONTANEZ		107	
	SAVANNAH MONTES		305	
	CHRISTINE MOORE		295	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SAHARA MOORE		38	
	BETHANY MORIN		132	
	FAYTH MORIN		132	
	HANNAH MORTON		2,382	
	JOYCE MORTON		53	
	PERRY MORTON		158	
	DELDAR MOSAEI		75	
	AYANNA MOSEBY		515	

Class of Activity	Recipient's name	Address	Amount	Relationship
	NIYALE MOSEBY		515	
	BEKES MOSSA		232	
	SADEGH MOSAEI		218	
	MICHELE MOTT		54	
	ELLA MROZLA		261	
	GERALD MUDEK		402	
	MADISON MUELLER		158	
	RONDA MULLEN		60	

Class of Activity	Recipient's name	Address	Amount	Relationship
	AURORA MUND		22	
	DARREN MUND		60	
	KIM MUNSCH		154	
	CONNIE MURRAY		72	
	HAMDIJIA MUSTAFIC		68	
	EVELYNE MUTEZINKA		232	
	VICTOR NAYQUONABE		50	
	ALISABETH NEITZKE		87	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CHRISTIAN NEITZKE		242	
	CHRISTIAN NEKOLA		701	
	TYLER NEKOLA		701	
	JAKOBY NELSON		497	
	KYLIE RAE NELSON		92	
	RAYELLE NELSON		443	
	SAMANTHA NELSON		310	
	MATT NESET		107	

Class of Activity	Recipient's name	Address	Amount	Relationship
	LYNNA NGO		1,436	
	NANCY NGO		1,400	
	ALAN NGUYEN		255	
	AN NGUYEN		99	
	KELLEY NGUYEN		691	
	THINH DANG NGUYEN		720	
	KEVIN NGUYN		121	
	BENJAMIN NIELSEN		204	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SHANI NIYONZIMA		58	
	COLTON NOBLES		142	
	ABDUL NOOR		501	
	KRISTINE NORD		180	
	NATHAN NORDBY		135	
	JEWEL NORDICK		10	
	JUNIOR NORDICK		20	
	MARK NORDLUND		88	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ALYSA NOWAK		375	
	EMILY NOVACEK		50	
	ELMA NURKIC		325	
	ELMIN NURKIC		325	
	MATTEA NYBO		2,916	
	ANDY NYLANDER		135	
	AMY NYSVEEN		211	
	JACOB ODE		891	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CHASE ODENBACH		29	
	LARRY ODLAND		24	
	ANGELA OIEN		270	
	JOSHUA OLGARD		435	
	FLOYD OLSON		44	
	SHANE OLSON		122	
	JASMYN OPGRAND		249	
	FAWZI ORAY		404	

Class of Activity	Recipient's name	Address	Amount	Relationship
	COLETTE OSLIE		213	
	CODY OSTMAN		651	
	JEFFERY PARKS		235	
	ANNIE MAE PARSONS		107	
	BRAIDEN PARSONS		283	
	HAILEY PARSONS		268	
	MARIAH PARSONS		21	
	DANIEL PAULSON		15	

Class of Activity	Recipient's name	Address	Amount	Relationship
	NICHOLAS PAULSON		15	
	ARIAH PAVOLA		119	
	JULIE PEARSON		44	
	KARISSA PEARSON		98	
	DWAYNE PELTIER		261	
	JAY PELTIER		282	
	SANDRA PEREZ		258	
	JADA PERSONS		2,029	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CONNOR PETERS		31	
	ISABELLA PETERS		43	
	KARSTEN PETERS		1,698	
	QUADE PETERS		2,741	
	CLINT PETERSON		132	
	JYNNEA PETERSON		350	
	LIBERTY PETERSON		198	
	MARY PFEIFER		375	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BAYLEE PFEIFER		345	
	VINNY PHAN		2,634	
	ARIEL PHILIPPI		32	
	SYDNIE PHILIPPI		32	
	KYA PILAR		769	
	KENYI PITIA-HASSAN		687	
	AMBER POITRA		130	
	JOSHUA POITRA		130	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MIA POITRA		1,183	
	NATHAN POITRA		130	
	LACY PORTER		119	
	BRICE POWELL		424	
	KAYLA PRESTEGAARD		2,628	
	MONICA PRESTEGAARD		2,595	
	TY PROCTOR		34	
	BETH PROPER		66	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TAYLOR PULCZINSKI		497	
	SHELBY PURDIE		195	
	TRYSTYN PURDIE		122	
	RAVEN PUTNEY		2,784	
	LISA QUAST		274	
	ASMIR RAHIMIC		210	
	DANIJEL RAHIMIC		53	
	BARBARA RAKOS		141	

Class of Activity	Recipient's name	Address	Amount	Relationship
	LIAMITANTSOA RAKOTOTMAHENINA		45	
	ANGEL RAMIREZ		807	
	ANTONIO RAMIREZ		60	
	ANDREW RAMOS JR		280	
	JAVONTE RAMSEY		687	
	KYLE RAWLINSON		103	
	JAKOB REDFORD		526	
	ALICIA REDICH		300	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KAYDEN REDICH		40	
	KOBIE REDICH		27	
	ARLENE REHDER		108	
	SOPHIA RENSHAW		214	
	CALLI REYES		1,460	
	TRACY REYES		60	
	VANESSA REYES		180	
	CHRIS REYNOLDS		51	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MARY REYNOLDS		273	
	NEDZAD RIBIC		180	
	JEMSY RICEHILL		610	
	MOLLY RICHARDSON		133	
	JOSEPH RIGGLE		268	
	BLAKE RISTVEDT		41	
	NICOLE RITTENOUR		60	
	NATASHA ROBERTS		99	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MARK ROBINSON		154	
	SANTANA RODER		2,929	
	AARON RODRIGUEZ		658	
	ARNOLD RODRIGUEZ		658	
	ISAIAH RODRIGUEZ		658	
	PHYLICIA RODRIGUEZ		60	
	TYRELL RODRIGUEZ		10	
	VICTOR RODRIGUEZ		2,467	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JACK ROGERS		2,688	
	SAMANTHA ROGERS		2,784	
	MEYA ROJAS		330	
	MIYA ROJAS		330	
	CASSANDRA ROKUSEK		1,553	
	MATTHEW ROLLER		13	
	ZACHARY ROLLER		13	
	NIKKI ROMAN		280	

Class of Activity	Recipient's name	Address	Amount	Relationship
	AMANDA ROMERO		107	
	SHARON RONNIE		300	
	REBEKAH RONNIGEN		60	
	CLARASHEA ROOS		638	
	DEVEN ROSAS		147	
	ROBERTO ROSAS JR		147	
	TARA ROSENFELDT		30	
	ERIN ROSS		1,477	

Class of Activity	Recipient's name	Address	Amount	Relationship
	LANDON ROST		393	
	RODNEY ROTHENBERGER		40	
	ADAM ROY		156	
	KYLIE RUBIE		10	
	AMY RUMMENS		39	
	JAYDEN RUTHERFORD		866	
	JESSICA RYANS		775	
	ABDULKAPIR SAAD		53	

Class of Activity	Recipient's name	Address	Amount	Relationship
	TARA SAARINEN		432	
	RYAN SABOT		352	
	SAMANTHA SABOT		352	
	KEITH SAHLIN		274	
	SALIFOU SAHR		645	
	DENIEL SAINTAL		60	
	SAM SALAH		150	
	ALEXANDRA SALDIVAR		107	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JEREMY SALDIVAR		107	
	JESSE SALDIVAR		60	
	JOSE SALDIVAR		107	
	MICHELLE SALDIVAR		60	
	HUZAN SALMAN		80	
	OMER SALMAN		68	
	REZAN SALMAN		255	
	ROXANE SALONEN		33	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SAWYER SALTER		465	
	TAYLOR SALTER		465	
	REYNA SAMANIEGO		54	
	SCOTT SANDERS		40	
	ANTOINE SANDY		704	
	ISATU SANGARIE		1,100	
	SAMANTHA SARGENT		130	
	FRANCES SAUVAGEAU		231	

Class of Activity	Recipient's name	Address	Amount	Relationship
	NICKOLAS SCHAEFERS		482	
	LANDYN SCHAUER		14	
	MADISON SCHELLACK		132	
	MEGAN SCHELLACK		132	
	NATHAN SCHERR		39	
	LYN SCHICK		188	
	REBECCA SCHINDLBECK		50	
	KATHY SCHLICHT		105	

Class of Activity	Recipient's name	Address	Amount	Relationship
	JENNIFER SCHLOSSER		180	
	JULIA SCHMALTZ		289	
	SANDRA SCHNEIDER		54	
	LAURA SCHNIEBER		203	
	DREW SCHROEDER		305	
	TIANA SCHROEDER		305	
	JOHN SCHULTZ		128	
	DERRICK SCHUMACHER		160	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BRITTANY SCHUMM		230	
	SAMUEL SCHUMM		132	
	GAGE SCHUTZ		2,259	
	JESSE SCHWEITZER		24	
	ANTHONY SCHWOBODA		132	
	MARISA SEAMAN		47	
	ROBBIE SEAMAN		47	
	JOLYN SEITZ		230	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ALEXIS SELL		525	
	AVIN SELMAN		180	
	MOHAMMAD SELMAN		54	
	CHANZ SENGER		60	
	FRANK SENGER		323	
	LONNY SENGER		99	
	JENNIFER SETTLES		54	
	KIMMIE SETTLES		38	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ROBERT SETTLES		56	
	AMBER SEVERSON		360	
	KRISTI SEVERSON		365	
	DNISHA SHELTON		1,852	
	MELISSA SHIGEMATSU		220	
	CHRISTOPHER SHONE		42	
	MIGUEL SIAS		54	
	JODI MARIE SIEGRIST		2,213	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CHRISTINA SIEWERT		148	
	NATALIE SILVA		60	
	RUBEN SILVA		132	
	EVAN SIMMONS		559	
	SAMANTHA SIMPSON		181	
	JENNIFER SMEDSHAMMER		258	
	ARIC SMITH		376	
	AUTUMN SMITH		41	

Class of Activity	Recipient's name	Address	Amount	Relationship
	KRISTIN SMITH		480	
	LORI SMITH		47	
	TRE SMITH		8	
	WHITNEY SMITH		132	
	MICHAEL SOKIRI		1,018	
	RHIANNON SOLBERG		80	
	NATHAN SOLLOW		107	
	CHLOE SORENSEN		46	

Class of Activity	Recipient's name	Address	Amount	Relationship
	DAVID SORENSEN		315	
	JACOB SORENSEN		34	
	CAMERON SORRELLS		11	
	DEBORAH SORRELLS		156	
	PATRICK SORRELLS		11	
	RACHEL SORRELLS		14	
	BENJAMIN SOUTH		904	
	SHYLIINN SOYRING		132	

Class of Activity	Recipient's name	Address	Amount	Relationship
	GABRIEL SPADER		69	
	KAREY SPENST		330	
	KRYSTAL SPENST		330	
	DANIEL SPIDER		44	
	ASHTON SPIERING		239	
	JOANN SPIERING		180	
	OLIVIA SPIERING		330	
	ROBYN SPRECHER		129	

Class of Activity	Recipient's name	Address	Amount	Relationship
	AARON ST CLAIRE		20	
	TURQUOISE ST CLAIRE		20	
	CINDY ST JOHN		44	
	TIM STARK		47	
	BROOKE STARKWEATHER		113	
	BRANDI STEELE		105	
	LYNKIN STEELE		60	
	HEATHER STEINMANN		88	

Class of Activity	Recipient's name	Address	Amount	Relationship
	CARRIE STEPHENSON		223	
	REBECCA STEPP		54	
	JAMIE STOLLENWERK		47	
	MIYA STORLIE		213	
	HARLEY STRAND		12	
	ZEINAB SUFI		167	
	DANIJEL SULJIC		60	
	DENIS SULJIC		60	

Class of Activity	Recipient's name	Address	Amount	Relationship
	SINAN SULJIC		540	
	RON SUNDBY		65	
	AMY SWANSON		205	
	KATIE SWANSON		60	
	LYNETTE SWANSON		39	
	TYLER SWANSON		561	
	DAWN SWEDBERG		311	
	BILLIE SWENSON		90	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BOBBIE SWENSON		90	
	MELISSA SWENSON		60	
	ZACHARY SYVERSON		74	
	ALISON TARNASKY		5	
	MELISSA TANGTONG		205	
	JOHN MICHAEL TEEUWEN		2,893	
	ALAINA THACH-HAVLICEK		779	
	CADEN THIEL		217	

Class of Activity	Recipient's name	Address	Amount	Relationship
	DELANA THOMAS		1,528	
	JOSEPH THOMAS		67	
	JON THOMASON		16	
	ANGELA THOMPSON		375	
	MIKE THOMPSON		95	
	HUNTER THORESON		1,938	
	ADDY THORNBERG		118	
	JERRY THRONSON		319	

Class of Activity	Recipient's name	Address	Amount	Relationship
	DASIA TORRES		6	
	JESEMERE尔DA TORRES		330	
	MEGAN TOWNSEND		167	
	REBECA TRAUTMAN		306	
	TRAVIS TRAUTMAN		23	
	JORDYNN TRUHLICKA		230	
	ABIGAIL TUNGSETH		8	
	JESSICA TUNGSETH		62	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MATTHEW TUNGSETH		22	
	TYLER TWETEN		10	
	JESSICA ULINE		480	
	WENDY ULVE		349	
	RYLEE UPTON		388	
	ALAU UYLIN		2,803	
	SOLANGE VALENCIA		107	
	TIFFANY VALNES		60	

Class of Activity	Recipient's name	Address	Amount	Relationship
	LILY VARGO		16	
	JANE VANYO		53	
	JAZLYN VANYO		336	
	JOANNE VANYO		263	
	LYNZEE VANYO		336	
	CHEYANN VAREBERG		132	
	MARY VARGO		402	
	PAPIE VARLEE		645	

Class of Activity	Recipient's name	Address	Amount	Relationship
	BRENDEN VASEK		330	
	TAYLOR VASEK		330	
	JOANNE VERNON		145	
	ONNICA VETSCH		2,043	
	TIANNA VETTER		180	
	GENEICE VICK		254	
	TIMOTHY VICTOR		844	
	ALISHA VOJACEK		310	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ANDREW VOLK		945	
	JARETT WAHL		361	
	SARAH WAHL		815	
	SHAWN WALBERG		399	
	AMY WALKER		161	
	RAINY WALKER		132	
	BRANDON WALLACE		1,272	
	JEREMY WALLACE		175	

Class of Activity	Recipient's name	Address	Amount	Relationship
	MASON WALLGREN		93	
	QUINN WALOCH		38	
	EAST WALZ		170	
	GRACE WANI		314	
	BRANDON WANNER		782	
	KIA WARD		306	
	MARY WARD		268	
	DANIELA WARNER		166	

Class of Activity	Recipient's name	Address	Amount	Relationship
	PEYTON WENTZ		1,070	
	MOLLY WESTRICK		674	
	JACOB WETCH		95	
	RYAN WHITE		27	
	CODY WIENER		295	
	JAMIE WIENER		295	
	ALYCIA WIESE		1,337	
	SEBASTION WIESE		2,093	

Class of Activity	Recipient's name	Address	Amount	Relationship
	DANA WILKENS		130	
	DUSTYN WILLEY		998	
	DESTINE WILLIAMS		90	
	EMMA WINGAD		330	
	BRENDA WISE		188	
	MERCEDES WISE		2,001	
	HAILEY WIXO		189	
	JACKIE WOESSNER		158	

Class of Activity	Recipient's name	Address	Amount	Relationship
	ALISON WOLBECK		77	
	AMANDA WOLFE		60	
	JUSTIN WOOD		44	
	KRYSTYNA WROBLEWSKI		365	
	JADE WYATT		340	
	ALVIN YOUNG		132	
	ANTHONY ZARAGOSA		200	
	KEVIN ZASOPIAR		50	

Class of Activity	Recipient's name	Address	Amount	Relationship
	RYENN ZASTRE		249	
	TERRY ZIEGELMANN		49	
	KAYLA ZOPFI		330	
	PAUL ZOZIMO		55	
	MICHAEL ZUPAN		75	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2007 Gain/Loss from Sale of Other Assets Schedule

Name: FARGO-MOORHEAD FAMILY YMCA

EIN: 45-0232096

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PLAYGROUND	1981-07	PURCHASED	2007-10			2,536		0	-612	1,924
GARBAGE DISPOSAL	1993-07	PURCHASED	2007-10			1,670		0	-149	1,521
BILL BARTHOLOMAY	2001-04	PURCHASED	2007-10			1,100		0	-404	696
DTK INTERNAL TAPE	1992-01	PURCHASED	2007-07			1,203		0	-3	1,200
COMPAQ Y-WEST COMPUTER	2002-02	PURCHASED	2007-07			1,207		0	-1	1,206
50 DOWN MANAGED ACCESS	2002-06	PURCHASED	2007-07			13,401		0	-7	13,394
SOFTWARE LICENSE MANAGED ACCESS	2002-07	PURCHASED	2007-07			7,782		0	-4	7,778
DIGITAL CAMERA, CARD PRINTER	2002-07	PURCHASED	2007-07			3,808		0	-2	3,806
STAIRMASTER	1998-12	PURCHASED	2007-07			10,051		0	-5,109	4,942
LIFESTRID TREADMILL	1994-12	PURCHASED	2007-07			6,350		0	-741	5,609
NORDIC TRACK	1995-12	PURCHASED	2007-07			1,770		0	-369	1,401
RECUMBENT LIFESTYLE	1996-03	PURCHASED	2007-07			8,900		0	-2,076	6,824
STAIRMASTER	1997-04	PURCHASED	2007-07			2,196		0	-748	1,448
STAIRMASTER	1998-12	PURCHASED	2007-07			3,351		0	-1,704	1,647
STAIRMASTER	1998-12	PURCHASED	2007-07			3,351		0	-1,704	1,647
7 KEISER CYCLES	2003-01	PURCHASED	2007-07			7,000		0	-1,396	5,604
2002 CHEVY TRAILBLAZER	2002-12	PURCHASED	2007-12			29,409		0	-31	29,378
PARK CHRISTIAN SCHOOL BUS	2003-07	PURCHASED	2007-07			1,000		0	-199	801
1992 INTERNATIONAL WAYNE SCHOOL BUS	2005-11	PURCHASED	2007-07			2,212		0	-1,326	886

TY 2007 Investments - Land Schedule

Name: FARGO-MOORHEAD FAMILY YMCA**EIN:** 45-0232096

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
LAND	588,470		588,470
BUILDING	10,153,035	3,846,100	6,306,935
BUILDING IMPROVEMENTS	4,001,227	1,009,661	2,991,566
EQUIPMENT	1,209,836	729,810	480,026
FURNITURE & FIXTURES	251,340	196,779	54,561
CAMP BUILDINGS	738,498	287,068	451,430
CAMP EQUIPMENT	79,818	51,726	28,092
VEHICLES	179,226	94,483	84,743

TY 2007 Investments - Other Schedule

Name: FARGO-MOORHEAD FAMILY YMCA**EIN:** 45-0232096

Description	Book Value	Cost/ FMV
CERTIFICATES OF DEPOSIT	222,559	F

TY 2007 Mortgages and Notes Payable Schedule

Name: FARGO-MOORHEAD FAMILY YMCA**EIN:** 45-0232096**Total Mortgage Amount:** 0

Item No.	1
Lender's Name	CITY OF FARGO
Lender's Title	
Relationship to Insider	NONE
Original Amount of Loan	135478
Balance Due	103157
Date of Note	1982-01
Maturity Date	2027-12
Repayment Terms	VARIOUS
Interest Rate	9.0000
Security Provided by Borrower	PROPERTY
Purpose of Loan	SPECIAL ASSESSMENTS
Description of Lender Consideration	CASH
Consideration FMV	

Item No.	2
Lender's Name	WELLS FARGO BANK BOND NP
Lender's Title	
Relationship to Insider	NONE
Original Amount of Loan	1200000
Balance Due	
Date of Note	2002-08
Maturity Date	2007-08
Repayment Terms	INTEREST DUE SEMI-ANNUALLY
Interest Rate	1.8500
Security Provided by Borrower	PROPERTY
Purpose of Loan	BUILDING EXPANSION
Description of Lender Consideration	CASH
Consideration FMV	

Item No.	3
Lender's Name	WELLS FARGO BANK BOND NP
Lender's Title	
Relationship to Insider	NONE
Original Amount of Loan	2600000
Balance Due	1957019
Date of Note	2002-08
Maturity Date	2017-08
Repayment Terms	INTEREST DUE SEMI-ANNUALLY
Interest Rate	5.5000
Security Provided by Borrower	PROPERTY
Purpose of Loan	BUILDING EXPANSION
Description of Lender Consideration	CASH
Consideration FMV	

Item No.	4
Lender's Name	STATE BANK TRUST
Lender's Title	
Relationship to Insider	NONE
Original Amount of Loan	29459
Balance Due	
Date of Note	2002-12
Maturity Date	2008-09
Repayment Terms	\$508/MONTH
Interest Rate	5.5500
Security Provided by Borrower	VEHICLE
Purpose of Loan	PURCHASE VEHICLE
Description of Lender Consideration	CASH
Consideration FMV	

Item No.	5
Lender's Name	STATE BANK TRUST
Lender's Title	
Relationship to Insider	NONE
Original Amount of Loan	45010
Balance Due	19174
Date of Note	2004-12
Maturity Date	2009-12
Repayment Terms	\$835/MONTH
Interest Rate	4.2500
Security Provided by Borrower	VEHICLE
Purpose of Loan	PURCHASE VEHICLE
Description of Lender Consideration	CASH
Consideration FMV	

Item No.	6
Lender's Name	WELLS FARGO
Lender's Title	
Relationship to Insider	NONE
Original Amount of Loan	900000
Balance Due	
Date of Note	2004-05
Maturity Date	2014-05
Repayment Terms	VARIABLE MONTHLY PYMTS
Interest Rate	4.0000
Security Provided by Borrower	PROPERTY
Purpose of Loan	BUILDING EXPANSION
Description of Lender Consideration	CASH
Consideration FMV	

TY 2007 Other Assets Schedule

Name: FARGO-MOORHEAD FAMILY YMCA**EIN:** 45-0232096

Description	Beginning of Year Amount	End of Year Amount
LOAN ORIGINATION COSTS	37,008	29,354

TY 2007 Other Changes in Net Assets Schedule**Name:** FARGO-MOORHEAD FAMILY YMCA**EIN:** 45-0232096

Description	Amount
NET UNREALIZED GAIN ON INVESTMENTS	5,412

TY 2007 Other Liabilities Schedule

Name: FARGO-MOORHEAD FAMILY YMCA**EIN:** 45-0232096

Description	Beginning of Year Amount	End of Year Amount
REVOLVING LINE OF CREDIT	0	31,596

TY 2007 Payments to Affiliates Schedule

Name: FARGO-MOORHEAD FAMILY YMCA

EIN: 45-0232096

Name	Address	Amount	Purpose
NATIONAL YMCA	101 NORTH WACKER DRIVE CHICAGO, IL 60606	91,620	FAIR SHARE SUPPORT

TY 2007 Special Events Schedule

Name: FARGO-MOORHEAD FAMILY YMCA

EIN: 45-0232096

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
SPECIAL EVENTS	71,262	0	71,262	39,291	31,971

TY 2007 Other Income Schedule

Name: FARGO-MOORHEAD FAMILY YMCA**EIN:** 45-0232096

Description	2006	2005	2004	2003	Total
OTHER	41,667	37,325	25,958		104,950

TY 2007 Scholarship Award Statement

Name: FARGO-MOORHEAD FAMILY YMCA

EIN: 45-0232096

Statement: THE YMCA CHILD CARE SERVICES HAS SCHOLARSHIPS AVAILABLE TO FAMILIES THROUGH THE UNITED WAY AND YMCA PARTNER OF YOUTH FUND. FAMILIES CAN QUALIFY FOR A SCHOLARSHIP BASED ON FAMILY SIZE AND HOUSEHOLD MONTHLY INCOME. THE AMOUNT OF ASSISTANCE IS ALSO DETERMINED BY OTHER ASSISTANCE THAT IS RECEIVED EACH MONTH. INCOME IS VERIFIED BY FAMILIES USING THE MONTHLY INCOME VERIFICATION FORM AND INCLUDES COPIES OF ALL HOUSEHOLD MONTHLY INCOME RECEIVED. A LEVEL OF QUALIFICATION IS THEN DETERMINED BASED ON INCOME AND ENROLLMENT STATUS OF FAMILIES IN THE CHILD CARE PROGRAM. THIS RESULTS IN A SCHOLARSHIP AMOUNT IF QUALIFICATIONS FOR THE SCHOLARSHIP PROGRAM ARE MET.