

**D Employer identification number**

45-0232096

**E Telephone number**

(701) 293-9622

**F Accounting method** ☐ Cash ☒ Accrual  
☐ Other (specify) ☐

**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  | Revenue                                |
| 2  | Expenses                               |
| 3  | Changes in Net Assets or Fund Balances |
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Form **990** (2007)

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.)

| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part 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 type="checkbox"/>                   | 22a |           |                      |                            |                 |
| 22b   | Other grants and allocations (attach schedule) (cash \$ 576,509 noncash \$ _____) If this amount includes foreign grants, check here <input 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 icluded 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)  | 42  | 659,926   | 607,132              | 52,794                     |                 |
| 43  | Other expenses not covered above (itemize)  |     |           |                      |                            |                 |
| a   | See Additional Data Table   | 43a |           |                      |                            |                 |
| b   |   | 43b |           |                      |                            |                 |
| c   |   | 43c |           |                      |                            |                 |
| d   |   | 43d |           |                      |                            |                 |
| e   |   | 43e |           |                      |                            |                 |
| f   |   | 43f |           |                      |                            |                 |
| g   |   | 43g |           |                      |                            |                 |
| 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. | <b>Program Service Expenses</b><br>(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.) |
| <b>a</b> See Additional Data Table  |  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here       |  |   |
| <b>b</b>  |  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here       |  |   |
| <b>c</b>  |  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here       |  |   |
| <b>d</b>  |  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here   |  |   |
| <b>e</b> Other program services (attach schedule)   |  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here   |  |   |
| <b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . .    |  | 8,156,901   |

Part IV Balance Sheets (See the instructions.)

|   |  |  |                          |            |                    |         |
|---|--|--|--------------------------|------------|--------------------|---------|
| <b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only. |  |  | (A)<br>Beginning of year |            | (B)<br>End of year |         |
| Assets  | 45   | Cash—non-interest-bearing . . . . .  | 540,323                  | 45         | 36,737             |         |
|   | 46   | Savings and temporary cash investments . . . . .   | 167,816                  | 46         | 175,077            |         |
|   | 47a  | Accounts receivable . . . . .  | 316,884                  |            |                    |         |
|   | b  | Less allowance for doubtful accounts   |                          | 154,582    | 47c                | 316,884 |
|   | 48a  | Pledges receivable . . . . .   | 1,423                    |            |                    |         |
|   | b  | Less allowance for doubtful accounts   |                          | 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) . . . . .   |                          |            |                    |         |
|   | b  | Less allowance for doubtful accounts   |                          |            | 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 checked="" 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 . . . . .   | 17,201,450   |                          |            |                    |         |
| b   | Less accumulated depreciation (attach schedule) . . . . .  | 6,215,627  | 10,926,916               | 55c        | 10,985,823         |         |
| 56  | Investments—other (attach schedule) . . . . .  | 212,280  | 56                       | 222,559    |                    |         |
| 57a   | Land, buildings, and equipment basis   |  |                          |            |                    |         |
| b   | Less accumulated depreciation (attach schedule) . . . . .  |  | 57c                      |            |                    |         |
| 58  | Other assets, including program-related investments (describe <input type="checkbox"/> _____ )   | 37,008   | 58                       | 29,354     |                    |         |
| 59  | <b>Total assets</b> (must equal line 74) Add lines 45 through 58 . . . .   | 12,141,962   | 59                       | 11,867,475 |                    |         |
| Liabilities   | 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        | 2,079,350          |         |
|   | 65   | Other liabilities (describe <input type="checkbox"/> _____ )   | 0                        | 65         | 31,596             |         |
| 66  | <b>Total liabilities</b> Add lines 60 through 65 . . . . .   | 3,919,418  | 66                       | 2,902,007  |                    |         |
| Net Assets or Fund Balances   | <b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b> |  |                          |            |                    |         |
|   | 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             |         |
|   | <b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>                         |  |                          |            |                    |         |
|   | 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   | <b>Total net assets or fund balances</b> Add lines 67 through 69 <b>or</b> lines 70 through 72 (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21) . . . . . | 8,222,544                | 73         | 8,965,468          |         |
|   | 74   | <b>Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . .  | 12,141,962               | 74         | 11,867,475         |         |

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

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


[illegible]

| Part V-A |  | Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i> |  | Yes | No |
|----------|--|---|--|-----|----|
| 75a      | 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) .  | 75b   |  |     | No |
| 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" . . . . .<br>If "Yes," attach a statement that includes the information described in the instructions | 75c   |  |     | No |
| d        | Does the organization have a written conflict of interest policy? . . . . .  | 75d   |  |     | No |

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.)

| (A) Name and address | (B) Loans and Advances | (C) Compensation<br>(If not paid enter -0- ) | (D) Contributions to<br>employee benefit plans<br>and deferred compensation<br>plans | (E) Expense account and<br>other allowances |
|----------------------|------------------------|--|--|---|
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| Part VI |   | Other Information <i>(See the instructions.)</i> |     | Yes | No |
|---------|---|--|-----|-----|----|
| 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? . . .<br>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 <b>Form 990-T</b> 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<br>_____ and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt |  |     |     |    |
| 81a     | Enter direct or indirect political expenditures (See line 81 instructions ) . . . . .   | 81a  |     |     |    |
| b       | Did the organization file <b>Form 1120-POL</b> 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

501(c)(4), (5), or (6) organizations. 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

501(c)(7) orgs. 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

501(c)(12) orgs. 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

501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911: 0, section 4912: 0, section 4955: 0

b

501(c)(3) and 501(c)(4) orgs. 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

d

Enter: Amount of tax on line 89c, above, reimbursed by the organization:

e

All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?

89e

No

f

All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?

89f

No

g

For supporting organizations and sponsoring organizations maintaining donor advised funds. 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

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.

|   |  |                          |    |
|---|--|--------------------------|----|
| <b>Part VI</b> Other Information <i>(continued)</i>   |  | Yes                      | No |
| <b>c</b> At any time during the calendar year, did the organization maintain an office outside of the United States?                |  | <b>91c</b>               | No |
| If "Yes," enter the name of the foreign country <b>▶</b> _____  |  |                          |    |
| <b>92</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of <b>Form 1041</b> —Check here . . . . . <b>▶</b> |  | <input type="checkbox"/> |    |
| and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . <b>▶</b>                              |  | <b>92</b>                |    |

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

|  |  |                                |                      |                                      |                      |   |
|--|--|--------------------------------|----------------------|--------------------------------------|----------------------|---|
| <b>Note:</b> Enter gross amounts unless otherwise indicated. |  | Unrelated business income      |                      | Excluded by section 512, 513, or 514 |                      | <b>(E)</b><br>Related or<br>exempt function<br>income |
|  |  | <b>(A)</b><br>Business<br>code | <b>(B)</b><br>Amount | <b>(C)</b><br>Exclusion<br>code      | <b>(D)</b><br>Amount |   |
| <b>93</b>  | Program service revenue  |                                |                      |                                      |                      |   |
| <b>a</b>   | PROGRAM FEES   |                                |                      |                                      |                      | 5,027,214   |
| <b>b</b>   |  |                                |                      |                                      |                      |   |
| <b>c</b>   |  |                                |                      |                                      |                      |   |
| <b>d</b>   |  |                                |                      |                                      |                      |   |
| <b>e</b>   |  |                                |                      |                                      |                      |   |
| <b>f</b>   | Medicare/Medicaid payments . . . . .                               |                                |                      |                                      |                      |   |
| <b>g</b>   | Fees and contracts from government agencies                        |                                |                      |                                      |                      |   |
| <b>94</b>  | Membership dues and assessments . . . .                            |                                |                      |                                      |                      | 3,502,790   |
| <b>95</b>  | Interest on savings and temporary cash investments                 |                                |                      | 14                                   | 21,257               |   |
| <b>96</b>  | Dividends and interest from securities . . . .                     |                                |                      |                                      |                      |   |
| <b>97</b>  | Net rental income or (loss) from real estate                       |                                |                      |                                      |                      |   |
| <b>a</b>   | debt-financed property . . . . .                                   |                                |                      |                                      |                      |   |
| <b>b</b>   | non debt-financed property . . . . .                               |                                |                      | 16                                   | 135,701              |   |
| <b>98</b>  | Net rental income or (loss) from personal property                 |                                |                      |                                      |                      |   |
| <b>99</b>  | Other investment income . . . . .                                  |                                |                      |                                      |                      |   |
| <b>100</b>   | Gain or (loss) from sales of assets other than inventory           |                                |                      |                                      |                      | -16,585   |
| <b>101</b>   | Net income or (loss) from special events . . . .                   |                                |                      |                                      |                      | 31,971  |
| <b>102</b>   | Gross profit or (loss) from sales of inventory                     |                                |                      | 03                                   | 32,135               |   |
| <b>103</b>   | Other revenue <b>a</b> MISCELLANEOUS INCOME                        |                                |                      | 03                                   | 29,564               |   |
| <b>b</b>   |  |                                |                      |                                      |                      |   |
| <b>c</b>   |  |                                |                      |                                      |                      |   |
| <b>d</b>   |  |                                |                      |                                      |                      |   |
| <b>e</b>   |  |                                |                      |                                      |                      |   |
| <b>104</b>   | Subtotal (add columns (B), (D), and (E)) . . . .                   |                                |                      |                                      | 218,657              | 8,545,390   |
| <b>105</b>   | Total (add line 104, columns (B), (D), and (E)) . . . . . <b>▶</b> |                                |                      |                                      |                      | 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.)*

|                             |  |
|-----------------------------|--|
| <b>Line No.</b><br><b>▼</b> | 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 SCHOARSHIPS 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.)*

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

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

|   |   |   |
|---|---|---|
| <b>(a)</b>  | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <b>(b)</b>  | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <b>NOTE:</b> If "Yes" to <b>(b)</b> , file Form 8870 <b>and</b> 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 <b>make</b> any transfers <b>to</b> 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)<br>Name and address of each controlled entity | (B)<br>Employer Identification Number | (C)<br>Description of transfer | (D)<br>Amount of transfer |    |
| a   |   |                                       |                                |                           |    |
| b   |   |                                       |                                |                           |    |
| c   |   |                                       |                                |                           |    |
| Totals  |   |                                       |                                |                           |    |

|  |   |                                       |                                |                           |    |
|--|---|---------------------------------------|--------------------------------|---------------------------|----|
| 107 Did the reporting organization <b>receive</b> any transfers <b>from</b> 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)<br>Name and address of each controlled entity | (B)<br>Employer Identification Number | (C)<br>Description of transfer | (D)<br>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 |      |
| Paid Preparer's Use Only      | Signature of officer  |  |            | Date |
|                               | PAUL FINDSTAD CHIEF EXECUTIVE OFFICER   |  |            |      |
|                               | Type or print name and title  |  |            |      |
|                               | Preparer's signature  |  | Date       |      |
|                               | Firm's name (or yours if self-employed), address, and ZIP + 4   |  |            |      |
| TERRENCE DELANEY CPA          |   |  |            |      |
| WIDMER ROEL PC                |   |  |            |      |
| 4334 18TH AVENUE SW SUITE 101 |   |  |            |      |
| FARGO, ND 581037414           |   |  |            |      |

SCHEDULE A  
(Form 990 or  
990EZ)

Department of the  
Treasury  
Internal Revenue  
Service

Name 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

OMB No 1545-0047

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**

|           |  |           |     |    |
|-----------|--|-----------|-----|----|
| <b>1</b>  | 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 )   | <b>1</b>  |     | 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  |           |     |    |
| <b>2</b>  | 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.) |           |     |    |
| <b>a</b>  | Sale, exchange, or leasing property?   | <b>2a</b> |     | No |
| <b>b</b>  | Lending of money or other extension of credit?   | <b>2b</b> |     | No |
| <b>c</b>  | Furnishing of goods, services, or facilities?  | <b>2c</b> |     | No |
| <b>d</b>  | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?  | <b>2d</b> | Yes |    |
| <b>e</b>  | Transfer of any part of its income or assets?  | <b>2e</b> |     | No |
| <b>3a</b> | 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 )   | <b>3a</b> | Yes |    |
| <b>b</b>  | Did the organization have a section 403(b) annuity plan for its employees?   | <b>3b</b> |     | No |
| <b>c</b>  | 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  | <b>3c</b> |     | No |
| <b>d</b>  | Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?  | <b>3d</b> |     | No |
| <b>4a</b> | Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g  | <b>4a</b> | Yes |    |
| <b>b</b>  | Did the organization make any taxable distributions under section 4966?  | <b>4b</b> |     |    |
| <b>c</b>  | Did the organization make a distribution to a donor, donor advisor, or related person?   | <b>4c</b> |     |    |
| <b>d</b>  | Enter the total number of donor advised funds owned at the end of the tax year   |           |     |    |
| <b>e</b>  | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year   |           |     |    |
| <b>f</b>  | 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   |    |
| <b>g</b>  | 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 33 1/3%** 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 33 1/3%** 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)<br>Name(s) of supported organization(s)  | (b)<br>Employer identification number | (c)<br>Type of organization (described in lines 5 through 12 above or IRC section) | (d)<br>Is the supported organization listed in the supporting organization's governing documents? |    | (e)<br>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   | 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 16 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)

|     |  |     |     |    |
|-----|--|-----|-----|----|
| 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?  |     | Yes | No |
|     |  | 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?<br>If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement ) |     |     |    |
|     |  | 31  |     |    |
|     |  |     |     |    |
|     |  |     |     |    |
|     |  |     |     |    |
| 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 )  |     |     |    |
|     |  |     |     |    |
|     |  |     |     |    |
| 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 )   |     |     |    |
|     |  |     |     |    |
|     |  |     |     |    |
|     |  |     |     |    |
| 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?<br>If you answered "Yes" to either 34a or b, please explain using an attached statement   | 34b |     |    |
|     |  |     |     |    |
| 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   |   | (a)<br>Affiliated group<br>totals | (b)<br>To be completed<br>for all electing<br>organizations |
|---|---|-----------------------------------|---|
| (The term "expenditures" means amounts paid or incurred )                             |   |                                   |   |
| 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—<br><div><div>If the amount on line 40 is—</div><div>The lobbying nontaxable amount is—</div><div>Not over \$500,00020% of the amount on line 40</div><div>Over \$500,000 but not over \$1,000,000\$100,000 plus 15% of the excess over \$500,000</div><div>Over \$1,000,000 but not over \$1,500,000\$175,000 plus 10% of the excess over \$1,000,000</div><div>Over \$1,500,000 but not over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000</div><div>Over \$17,000,000\$1,000,000</div></div> | 41                                |   |
| 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 43 or line 44, you must file Form 4720. |   |                                   |   |

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<br>fiscal year beginning in) ➤  | (a)<br>2007  | (b)<br>2006 | (c)<br>2005 | (d)<br>2004 | (e)<br>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 any attempt to influence public opinion on a legislative matter or referendum, through the use of | Yes | No | Amount |
| 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 of

(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 |

| (a)<br>Line no | (b)<br>Amount involved | (c)<br>Name of noncharitable exempt organization | (d)<br>Description of transfers, transactions, and sharing arrangements |
|----------------|------------------------|--|---|
|                |                        |  |   |
|                |                        |  |   |
|                |                        |  |   |
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|                |                        |  |   |
|                |                        |  |   |

- 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 527?
- Yes

No

b If "Yes," complete the following schedule

| (a)<br>Name of organization | (b)<br>Type of organization | (c)<br>Description of relationship |
|-----------------------------|-----------------------------|------------------------------------|
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
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|                             |                             |                                    |
|                             |                             |                                    |



Form

4562

Department of the Treasury  
Internal Revenue Service

Depreciation and Amortization  
(Including Information on Listed Property)

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

OMB No 1545-0172

2007

Attachment Sequence No 67

Name(s) shown on return  
FARGO-MOORHEAD FAMILY YMCA

Business or activity to which this form relates  
Form 990 Page 2

Identifying 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        |                            |
| i Nonresidential real property |                                      |  | 39 yrs              | 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)<br>Type of property (list vehicles first)   | (b)<br>Date placed in service | (c)<br>Business/ investment use percentage | (d)<br>Cost or other basis | (e)<br>Basis for depreciation (business/investment use only) | (f)<br>Recovery period | (g)<br>Method/ Convention | (h)<br>Depreciation/ deduction | (i)<br>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)<br>Vehicle 1 |    | (b)<br>Vehicle 2 |    | (c)<br>Vehicle 3 |    | (d)<br>Vehicle 4 |    | (e)<br>Vehicle 5 |    | (f)<br>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 | 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?  | Yes | 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)<br>Description of costs  | (b)<br>Date amortization begins | (c)<br>Amortizable amount | (d)<br>Code section | (e)<br>A mortization period or percentage | (f)<br>A mortization for this year |
| 42 A mortization of costs that begins during your 2007 tax year (see instructions) |                                 |                           |                     |   |                                    |
|  |                                 |                           |                     |   |                                    |
|  |                                 |                           |                     |   |                                    |
| 43 A mortization 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<br>(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<br><br>(Grants and allocations \$ 329,162) If this amount includes foreign grants, check here <input type="checkbox"/>          | 4,366,478   |
| 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<br><br>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>       | 499,428   |
| c   | MEMBERSHIP-PROVIDES ACCESS TO FACILITIES, PROGRAMS, AND SERVICES TO INDIVIDUALS & FAMILIES REGARDLESS OF ABILITY TO PAY FITNESS, EMOTIONAL, SPIRITUAL & VOLUNTEER OPPORTUNITES ARE PROVIDED SCHOLARSHIPS ARE AVAIL APPROX 22,307 MEMBERS<br><br>(Grants and allocations \$ 178,449) If this amount includes foreign grants, check here <input type="checkbox"/> | 1,470,258   |
| d   | AQUATIC-A VARIETY OF CLASSES & PROGRAMS FOR YOUTH & ADULT PARTICIPANTS PROMOTING PHYSICAL FITNESS & PROVIDING EDUCATIONAL & THERAPEUTIC OPPORTUNITIES SCHOLARSHIPS ARE AVAILABLE APPROXIMATELY 5500 PARTICIPANTS<br><br>(Grants and allocations \$ 1,956) If this amount includes foreign grants, check here <input type="checkbox"/>                           | 429,814   |
| 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<br><br>(Grants and allocations \$ 4,287) If this amount includes foreign grants, check here <input type="checkbox"/>   | 284,797   |
| f   | CAMP CORMORANT - YOUTH CAMP PROGRAMS AND ACTIVITIES DESIGNED TO ENHANCE SELF ESTEEM OF YOUTH SCHOLARSHIPS ARE AVAILABLE<br><br>(Grants and allocations \$ 62,655) If this amount includes foreign grants, check here <input type="checkbox"/>   | 427,478   |
| g   | SCHLOSSMAN FAMILY YMCA WEST - A SATELLITE FACILITY WHICH PROVIDES FACILITIES, PROGRAMS, AND SERVICES FOR CHILD CARE, YOUTH, AND FAMILY ACTIVITIES SCHOLARSHIPS ARE AVAILABLE<br><br>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>  | 678,648   |

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

| <b>(A) Name and address</b>                                  | <b>(B) Title and average hours per week devoted to position</b> | <b>(C) Compensation (If not paid, enter -0-.)</b> | <b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b> | <b>(E) Expense account and other allowances</b> |
|--|---|---|--|---|
| BRIAN HASTINGS<br>281 44TH AVENUE S<br>MOORHEAD,MN 56560     | DIRECTOR<br>1 00  | 0   | 0  | 0   |
| DR RICK BURESH<br>4775 WOODHAVEN ST S<br>FARGO,ND 58104      | DIRECTOR<br>1 00  | 0   | 0  | 0   |
| GALE SKJOITEN<br>3019 MAPLE STREET<br>FARGO,ND 58102         | TREASURER<br>1 00   | 0   | 0  | 0   |
| MIKE THOMAS<br>1720 8TH STREET S<br>FARGO,ND 58103           | 2ND VICE PRESIDENT<br>1 00                                      | 0   | 0  | 0   |
| EILEEN SCHEEL<br>3900 RIVER OAK CIRLCE<br>MOORHEAD,MN 56560  | DIRECTOR<br>1 00  | 0   | 0  | 0   |
| BRENDA ELMBER<br>4033 2 1/2 STREET S<br>MOORHEAD,MN 56560    | DIRECTOR<br>1 00  | 0   | 0  | 0   |
| CAROL GRIMM<br>2919 EDMONT STREET N<br>FARGO,ND 58102        | DIRECTOR<br>1 00  | 0   | 0  | 0   |
| GREGG SORENSON<br>1438 HEATHERWOOD CT<br>WEST FARGO,ND 58078 | 1ST VICE PRESIDENT<br>1 00                                      | 0   | 0  | 0   |
| PAUL FINSTAD<br>400 1ST AVENUE SOUTH<br>FARGO,ND 58103       | EXECUTIVE DIRECTOR<br>40 00                                     | 115,402   | 13,543   | 0   |
| MARGARET TUNGSETH<br>1002 19TH AVENUE S<br>MOORHEAD,MN 56560 | DIRECTOR<br>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<br>345 SCHELL DRIVE<br>OXBOW,ND 58047      | DIRECTOR<br>1 00   | 0  | 0   | 0  |
| DAVE ROGNESS<br>1762 23 STREET S<br>FARGO,ND 58103        | PRESIDENT<br>1 00  | 0  | 0   | 0  |
| BLAKE STREHLOW<br>3111 46TH AVENUE S<br>FARGO,ND 58104    | DIRECTOR<br>1 00   | 0  | 0   | 0  |
| PETE FULLERTON<br>726 IRONWOOD CT<br>FARGO,ND 58104       | PAST PRESIDENT<br>1 00                                   | 0  | 0   | 0  |
| LISA BORGEN<br>7598 40TH STREET N<br>MOORHEAD,MN 56560    | SECRETARY<br>1 00  | 0  | 0   | 0  |
| RUDY HAYER<br>2410 E COUNTRY CLUB DRIVE<br>FARGO,ND 58103 | DIRECTOR<br>1 00   | 0  | 0   | 0  |
| LORRIE THOEMKE<br>3526 22ND AVE WEST<br>FARGO,ND 58103    | CHIEF OPERATING<br>OFFICER<br>40 00                      | 70,942                                     | 8,384   | 0  |
| BRIAN EHLKE<br>732 3RD AVE WEST<br>WEST FARGO,ND 58078    | CHIEF FINANCIAL<br>OFFICER<br>40 00                      | 62,167                                     | 7,345   | 0  |
| NANCY JORGENSON<br>250 220TH ST SOUTH<br>HAWLEY,MN 56549  | HUMAN RESOURECS<br>DIRECTOR<br>40 00                     | 56,829                                     | 6,716   | 0  |
| CAROL ESPEL<br>2997 PETERSON PKWY N<br>FARGO,ND 58102     | DIRECTOR<br>1 00   | 0  | 0   | 0  |

**TY 2007 Cash Grants Paid Schedule****Name:** FARGO-MOORHEAD FAMILY YMCA**EIN:** 45-0232096

| <b>Class of Activity</b> | <b>Recipient's name</b> | <b>Address</b> | <b>Amount</b> | <b>Relationship</b> |
|--------------------------|-------------------------|----------------|---------------|---------------------|
|                          | HASHIM ABDINASIR        |                | 60            |                     |
|                          | FARIS ABDULLA           |                | 60            |                     |
|                          | NESHVAN ABDULLA         |                | 128           |                     |
|                          | ASHLEIGHA ABNER         |                | 1,041         |                     |
|                          | FERSAT ABDULGHAFFER     |                | 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     |              |
|                   | YOUMNA 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 CHWIALKOWSKI    |         | 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    |              |
|                   | SHAWN TAE 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    |              |

| <b>Class of Activity</b> | <b>Recipient's name</b> | <b>Address</b> | <b>Amount</b> | <b>Relationship</b> |
|--------------------------|-------------------------|----------------|---------------|---------------------|
|                          | 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     |              |
|                   | LISAJA 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    |              |
|                   | SHELBILYN 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 KENSOK     |         | 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      |              |

| <b>Class of Activity</b> | <b>Recipient's name</b>  | <b>Address</b> | <b>Amount</b> | <b>Relationship</b> |
|--------------------------|--------------------------|----------------|---------------|---------------------|
|                          | 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 GIERSEWSKI    |         | 699    |              |
|                   | AVALON LUCHAU        |         | 230    |              |
|                   | NATHANIEL LUCIO      |         | 120    |              |
|                   | BENJAMIN LUGO        |         | 385    |              |
|                   | KIMBERLY LUNDE       |         | 312    |              |
|                   | MACKENZIE GIERSEWSKI |         | 481    |              |

| Class of Activity | Recipient's name | Address | Amount | Relationship |
|-------------------|------------------|---------|--------|--------------|
|                   | TYLER GIERSEWSKI |         | 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 O'DONNELL  |         | 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 PITTENGER   |         | 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 KNODLE      |         | 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 WALLETTTE  |         | 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    |              |

| <b>Class of Activity</b> | <b>Recipient's name</b> | <b>Address</b> | <b>Amount</b> | <b>Relationship</b> |
|--------------------------|-------------------------|----------------|---------------|---------------------|
|                          | 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 MENSCHHEL |         | 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     |              |
|                   | HAMDIIJA 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    |              |
|                   | DANIJIEL RAHIMIC  |         | 53     |              |
|                   | BARBARA RAKOS     |         | 141    |              |



| Class of Activity | Recipient's name                | Address | Amount | Relationship |
|-------------------|---------------------------------|---------|--------|--------------|
|                   | LIAMITANTSOA<br>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 SENER      |         | 60     |              |
|                   | FRANK SENER      |         | 323    |              |
|                   | LONNY SENER      |         | 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 SOLLUM    |         | 107    |              |
|                   | CHLOE SORENSEN   |         | 46     |              |

| Class of Activity | Recipient's name | Address | Amount | Relationship |
|-------------------|------------------|---------|--------|--------------|
|                   | DAVID SORENSEN   |         | 315    |              |
|                   | JACOB SORENSON   |         | 34     |              |
|                   | CAMERON SORRELLS |         | 11     |              |
|                   | DEBORAH SORRELLS |         | 156    |              |
|                   | PATRICK SORRELLS |         | 11     |              |
|                   | RACHEL SORRELLS  |         | 14     |              |
|                   | BENJAMIN SOUTH   |         | 904    |              |
|                   | SHYLINN 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      |              |
|                   | JESEMERELDA 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

| <b>Category /Item</b> | <b>Cost/Other Basis</b> | <b>Accumulated Depreciation</b> | <b>Book Value</b> |
|-----------------------|-------------------------|---------------------------------|-------------------|
| 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<br>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.