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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

2009

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

- ▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
- ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning , 2009, and ending ,

B Check if applicable: ☐ Address change, ☐ Name change, ☐ Initial return, ☐ Termination, ☐ Amended return, ☐ Application pending. **Please use IRS label or print or type. See Specific Instructions.**

C Name of organization: **STEARNS ELECTRIC ASSOCIATION TRUST**
Number and street (or P O box, if mail is not delivered to street address): **900 EAST KRAFT DRIVE**
City or town, state or country, and ZIP + 4: **Melrose MN 56352**

D Employer identification number: **41-1768397**

E Telephone number: **(320) 256-4241**

F Group Exemption Number: **▶**

G Accounting method: ☐ Cash ☒ Accrual. Other (specify) **▶**

H Check ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: **▶ N/A**

J Tax-exempt status (check only one) — ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally **not** more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ. **▶ \$ 101,164.**

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

1	Contributions, gifts, grants, and similar amounts received	100,862.
2	Program service revenue including government fees and contracts	
3	Membership dues and assessments	
4	Investment income	302.
5a	Gross amount from sale of assets other than inventory	
5b	Less cost or other basis and sales expenses	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐	
6a	Gross revenue (not including \$ of contributions reported on line 1)	
6b	Less direct expenses other than fundraising expenses	
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	
7a	Gross sales of inventory, less returns and allowances	
7b	Less cost of goods sold	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8	Other revenue (describe ▶)	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	101,164.
10	Grants and similar amounts paid (attach schedule) see statement 1	99,000.
11	Benefits paid to or for members	
12	Salaries, other compensation, and employee benefits	
13	Professional fees and other payments to independent contractors	
14	Occupancy, rent, utilities, and maintenance	
15	Printing, publications, postage, and shipping	
16	Other expenses (describe ▶ See Other Expenses Statement)	1,203.
17	Total expenses. Add lines 10 through 16	100,203.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	961.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	29,549.
20	Other changes in net assets or fund balances (attach explanation)	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	30,510.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	21,511.	22,123.
23 Land and buildings	0.	0.
24 Other assets (describe ▶ AR-Contributions)	8,038.	8,387.
25 Total assets	29,549.	30,510.
26 Total liabilities (describe ▶)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	29,549.	30,510.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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P 8

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

What is the organization's primary exempt purpose? **COLLECTION & DISBURSEMENT OF CHARITABLE FUNDS**
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others)

28	See Statement 2-The organization collects and disburses funds for charitable and educational purposes in the area served by Stearns Cooperative Electric Association. (Grants \$ 99,000.) If this amount includes foreign grants, check here ☐	28a	99,000.
29	----- ----- (Grants \$) If this amount includes foreign grants, check here ☐	29a	
30	----- ----- (Grants \$) If this amount includes foreign grants, check here ☐	30a	
31	Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here ☐	31a	
32	Total program service expenses (add lines 28a through 31a)	32	99,000.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instrs.)

(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 and deferred compensation	(e) Expense account and other allowances
BOB KROLL 22731 43RD AVE ST AUGUSTA MN 56301	PRESIDENT 0.16	75.	0.	
GERALD GOHMANN 8881 315TH ST ST JOSEPH MN 56374	VICE PRESIDENT 0.16	75.	0.	
JOE HENNEN PO BOX 114 FREEPORT MN 56331	SECR./TREAS. 0.16	75.	0.	
ANTHONY THELEN 26731 CO RD 161 RICHMOND MN 56368	DIRECTOR 0.05	25.	0.	
KEN SORENSON 17209 181ST AVE OSAKIS MN 56360	DIRECTOR 0.16	75.	0.	
DOROTHY POPP 7454 145TH AVE ROYALTON MN 56373	DIRECTOR 0.16	75.	0.	
SIMON HELLERMANN 557 N 5TH AVE E MELROSE MN 56352	DIRECTOR 0.05	25.	0.	
RANDY ASSELN 307 MAIN ST E ST STEPHEN MN 56375	DIRECTOR 0.16	75.	0.	
DENNIS WEIMERSKIRCH PO BOX 123 BELGRADE MN 56312	DIRECTOR 0.16	75.	0.	
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Part V Other Information (Note the statement requirements in the instrs for Part V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter.		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 40a , section 4912 40a , section 4955 40a		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I 40b		X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T 40e		X
41 List the states with which a copy of this return is filed 41 Minnesota		

42a The organization's books are in care of **42a** STEARNS COOPERATIVE ELECTRIC ASSOCIATION Telephone no. **42a** (320) 256-4241
 Located at **42a** 900 E KRAFT DRIVE MELROSE MN ZIP + 4 **42a** 56352

	Yes	No
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)? If 'Yes,' enter the name of the foreign country: 42b		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country: 42c		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here **43** ☐ and enter the amount of tax-exempt interest received or accrued during the tax year

	Yes	No
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ 44		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ 45		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	46	X
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.	47	X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b If 'Yes,' was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

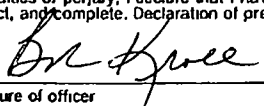
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE		0.		

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		0.

d Total number of other independent contractors each receiving over \$100,000

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.			
	 Signature of officer		Date <u>3-10-10</u>	
Paid Preparer's Use Only	BOB KROLL, PRESIDENT Type or print name and title			
	Preparer's signature	Date	Check if self-employed ☐	Preparer's Identifying Number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no.	

May the IRS discuss this return with the preparer shown above? See instructions

Yes No

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Form 990-EZ (2009)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	91,792.	98,674.	105,263.	95,574.	99,000.	490,303.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 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.						
4 Total. Add lines 1-through 3	91,792.	98,674.	105,263.	95,574.	99,000.	490,303.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Public support. Subtract line 5 from line 4						490,303.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	91,792.	98,674.	105,263.	95,574.	99,000.	490,303.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	351.	552.	924.	629.	302.	2,758.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						493,061.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	99.44 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	99.41 %
16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☒		
b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
17a 10%-facts-and-circumstances test – 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐		
b 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ ☐		

BAA

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (add lns 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

[illegible]

STATEMENT 1

Stearns Electric Association Trust OPERATION ROUNDUP January - December 2009

Charitable Givings	Date	Num	Name	Amount
	03/19/2009	3702	Albany Food Shelf	500.00
	03/19/2009	3739	Upsala PCN	200.00
	03/19/2009	3704	Clearwater-Clear Lake Food Shelf	500.00
	03/19/2009	3705	Eden Valley Food Shelf	500.00
	03/19/2009	3706	Catholic Charities Emergency Services	500.00
	03/19/2009	3707	Good News Food Shelf	500.00
	03/19/2009	3708	Hearts & Hands Food Shelf	500.00
	03/19/2009	3709	Holdingford Food Shelf	500.00
	03/19/2009	3710	Kimball Food Shelf	500.00
	03/19/2009	3711	Long Prairie Emergency Food Pantry	500.00
	03/19/2009	3712	Melrose Area Food Shelf	500.00
	03/19/2009	3713	Morrison County Foodshelf	500.00
	03/19/2009	3714	Douglas Co. Outreach Food Shelf	500.00
	03/19/2009	3715	Paynesville Community Services	500.00
	03/19/2009	3716	St. Benedict's of Avon Food Shelf	500.00
	03/19/2009	3717	St. Joseph Community Food Shelf	500.00
	03/19/2009	3718	St. Stephen Food Shelf	500.00
	03/19/2009	3719	Sauk Centre Food Shelf	500.00
	03/19/2009	3720	SE Central Stearns Co. Food Shelf	500.00
	03/19/2009	3721	Albany H. S. Post Graduation Party	200.00
	03/19/2009	3722	Apollo High School Senior Party	200.00
	03/19/2009	3723	BBE Post Prom Party	200.00
	03/19/2009	3724	C.H.S. 2009 Graduation Party	200.00
	03/19/2009	3725	Eden Valley-Watkins Post Prom	200.00
	03/19/2009	3726	Holdingford Post Prom Committee	200.00
	03/19/2009	3727	Little Falls Grad Bash 2009	200.00
	03/19/2009	3728	Long Prairie/G.E. H.S. Prom Party	200.00
	03/19/2009	3729	Melrose Graduation Party	200.00
	03/19/2009	3730	Osakis High School After Prom Party	200.00
	03/19/2009	3731	Paynesville After Prom Party	200.00
	03/19/2009	3732	Rocori All-Night Graduation Party	200.00
	03/19/2009	3733	Royal Fing 2009	200.00
	03/19/2009	3734	St. Cloud Tech Graduation Party	200.00
	03/19/2009	3735	St. John's Prep Year-End Party	200.00
	03/19/2009	3736	Sartell H. S. Grad Party	200.00
	03/19/2009	3737	Sauk Centre Senior H.S. Grad Party	200.00
	03/19/2009	3738	Swanville Post Prom	200.00
	03/19/2009	3703	Brooten-Belgrade-Elrosa Food Shelf	500.00
	03/20/2009	3766	Friendship Ventures	150.00
	03/20/2009	3767	Memory Disorders Clinic	150.00
	03/20/2009	3768	St. Stephen Park Board	150.00
	03/20/2009	3769	Sauk Centre Youth Baseball Assoc.	150.00
	03/20/2009	3770	Holdingford Area Historical Society	150.00
	03/20/2009	3771	Sinclair Lewis Foundation	150.00
	03/20/2009	3772	Tri-Cap-Melrose Transportation	150.00
	03/20/2009	3773	Albany Senior Dining	150.00
	03/20/2009	3774	Holdingford Senior Citizens	150.00
	03/20/2009	3775	Paynesville Meal Delivery Fund	150.00
	03/20/2009	3776	Sauk Lake Senior Fishing & Boating	150.00
	03/20/2009	3777	Boys & Girls Clubs of Cntrl MN	150.00
	03/20/2009	3778	Boy Scout Troop 20	150.00
	03/20/2009	3779	Osakis Boy Scouts #426	150.00
	03/20/2009	3780	Cub Scout Pack 84	150.00
	03/20/2009	3781	KidsCan of Minnesota	150.00
	03/20/2009	3782	United Way of Central Minneosta	150.00

STATEMENT 1

Stearns Electric Association Trust OPERATION ROUNDUP January - December 2009

Charitable Givings	Date	Num	Name	Amount
	03/20/2009	3783	Stearns County Silver Spurs 4-H	150.00
	03/20/2009	3784	Breast Cancer 3-Day	100.00
	03/20/2009	3785	Eden Valley-Watkins Eagles	0.00
	03/20/2009	3786	Multiple Sclerosis Society MN Chap	100.00
	03/20/2009	3787	Richmond Little League	100.00
	03/20/2009	3788	St. Cloud Blue Sox Travel Baseball	100.00
	03/20/2009	3789	St. Cloud Disc Golf	100.00
	03/20/2009	3790	St. Stephen Sportsman Club	100.00
	03/20/2009	3791	St. Wendel Athletic Club	100.00
	03/20/2009	3792	Swanville Wildlife Protection Club	100.00
	03/20/2009		City of Sobieski	0.00
	03/20/2009	3794	Tree Memorial	100.00
	03/20/2009	3795	Parent Partnership Project Todd-Morrison	100.00
	03/20/2009	3796	Rural Stearns Faith in Action	100.00
	03/20/2009	3797	Sauk Centre Historical Society	100.00
	03/20/2009	3798	AARP Tax Counseling for Elderly	100.00
	03/20/2009	3799	Melrose Senior High School Scholarship	0.00
	03/20/2009	3800	Paynesville Area High School Scholarship	500.00
	03/20/2009	3801	Sauk Centre Senior H. S. Scholarship	500.00
	03/20/2009	3802	Upsala High School Scholarship	500.00
	03/20/2009	3740	Belgrade Fire/Rescue Department	500.00
	03/20/2009	3741	Eden Valley Fire & Rescue	500.00
	03/20/2009	3742	Grey Eagle Fire Department	500.00
	03/20/2009	3743	Melrose Fire Relief Association	500.00
	03/20/2009	3744	Richmond Fire Department	500.00
	03/20/2009	3745	Rockville Fire Department	500.00
	03/20/2009	3746	St. Joseph Volunteer Fire Dept.	500.00
	03/20/2009	3747	Sauk Centre Fire Department	500.00
	03/20/2009	3748	Swanville Fire & First Responders	500.00
	03/20/2009	3749	Watkins Fire Department	500.00
	03/20/2009	3750	Jessica Crowder	500.00
	03/20/2009	3751	Karlee Korman	500.00
	03/20/2009	3752	Sara Pantzke	500.00
	03/20/2009	3753	Larry Tillemans	500.00
	03/20/2009	3754	Denise Tomasek	500.00
	03/20/2009	3755	Sauk Centre Ambulance	300.00
	03/20/2009	3756	St. Cloud Police Department	250.00
	03/20/2009	3757	Sartell Police Department	250.00
	03/20/2009	3758	Sauk Centre Police Department	250.00
	03/20/2009	3759	Blue Star Mothers of America	250.00
	03/20/2009	3760	Stearns County Skywarn	200.00
	03/20/2009	3761	Assumption Home, Inc.	200.00
	03/20/2009	3762	Helping Hands Outreach to Elders	200.00
	03/20/2009	3763	Central MN Emg. Services Chaplaincy	150.00
	03/20/2009	3764	Benton Co. Violence Prevention Counc	150.00
	03/20/2009	3765	Camp Lebanon	150.00
	07/09/2009	3803	VFW #428 Auxiliary	1,000.00
	07/09/2009	3804	St. Cloud Technical College Foundation	750.00
	07/09/2009	3805	MN State Community & Technical College	750.00
	07/09/2009	3806	MN West Community & Technical College	750.00
	07/09/2009	3807	Dakota County Technical College Foundation	750.00
	07/09/2009	3808	Ridgewater College Foundation	750.00
	07/09/2009	3809	Albany Fire & Rescue	500.00
	07/09/2009	3810	Flensburg Fire Department	500.00
	07/09/2009	3811	Freeport Fire Department	500.00

STATEMENT 1

Stearns Electric Association Trust OPERATION ROUNDUP January - December 2009

Charitable Givings	Date	Num	Name	Amount
	07/09/2009	3812	Kimball Fire Department	500.00
	07/09/2009	3813	Lake Henry Fire & Rescue	500.00
	07/09/2009	3814	St. Augusta Fire Department	500.00
	07/09/2009	3815	St. Stephen Fire & Rescue	500.00
	07/09/2009	3816	Upsala Fire Department	500.00
	07/09/2009	3817	Central MN Chapter of Red Cross	500.00
	07/09/2009	3818	Upsala First Response	500.00
	07/09/2009	3819	New Beginnings	500.00
	07/09/2009	3820	Pearl Lake Babe Ruth Baseball	500.00
	07/09/2009	3821	Oasis/Share-A-Meal	500.00
	07/09/2009	3822	St. Cloud StandDown, Inc.	500.00
	07/09/2009	3823	Let's Go Fishing of MN	500.00
	07/09/2009	3824	Let's Go Fishing with Seniors	500.00
	07/09/2009	3825	Virgil Jacobs	500.00
	07/09/2009	3826	Belgrade Nursing Home	250.00
	07/09/2009	3827	Breast Cancer 3-Day	250.00
	07/09/2009	3828	Central MN LifeCare Center	250.00
	07/09/2009	3829	St. Cloud Community Special Olympics	250.00
	07/09/2009	3830	Sauk Centre/Melrose Special Olympics	250.00
	07/09/2009	3831	Albany Sportsmens Club	250.00
	07/09/2009	3832	Freeport Softball Club	250.00
	07/09/2009	3833	Holdingford Sand Volleyball	250.00
	07/09/2009	3834	Husker Athletic Booster Club	250.00
	07/09/2009	3835	Midwest Outdoor Unlimited	250.00
	07/09/2009	3836	St. Nicholas Athletic Association	250.00
	07/09/2009	3837	Sauk Centre/Melrose Youth Hockey	250.00
	07/09/2009	3838	Central MN Re-Entry Association	250.00
	07/09/2009	3839	Cushing Women's Club	250.00
	07/09/2009	3840	St. Joseph Area Historical Society	250.00
	07/09/2009	3841	St. Stephen American Legion #221	250.00
	07/09/2009	3842	Stearns History Museum	250.00
	07/09/2009	3843	Todd Co. American Dairy Association	250.00
	07/09/2009	3844	Tri-County Action Program, Inc.	250.00
	07/09/2009	3845	Whitney Senior Center	250.00
	07/09/2009	3846	Bethel Memorial Cemetary Assn.	250.00
	07/09/2009	3847	Little Birch Lake Association	250.00
	07/09/2009	3848	Susan B. Komen Breast Cancer 3Day	100.00
	07/09/2009	3849	Epilepsy Foundation of MN	100.00
	07/09/2009	3850	Working Together for a Cure	100.00
	07/09/2009	3851	Richmond Rod & Gun Club	100.00
	07/09/2009	3852	Knights of Columbus Auxiliary #5548	100.00
	07/09/2009	3853	Millstream Arts Festival, Inc.	100.00
	07/09/2009	3854	St. Joseph Action Group	100.00
	07/09/2009	3855	Boy Scouts of America	100.00
	07/09/2009	3856	Heartland Symphony Orchestra	100.00
	07/09/2009	3857	St. Cloud Symphony Orchestra	100.00
	07/09/2009	3858	St. Cloud School District #742	250.00
	09/02/2009	3859	Eden Valley-Watkins Eagles	100.00
	09/15/2009	3860	Melrose Senior High School Scholarship	500.00
	11/12/2009	3863	Roper's Christmas Care Drive	1,800.00
	11/12/2009	3864	Catholic Charities Toys For Tots	1,800.00
	11/12/2009	3865	Albany Food Shelf	1,800.00
	11/12/2009	3866	Brooten-Belgrade-Elrosa Food Shelf	1,800.00
	11/12/2009	3867	Clearwater-Clear Lake Food Shelf	1,800.00
	11/12/2009	3868	Eden Valley Food Shelf	1,800.00

STATEMENT 1

Stearns Electric Association Trust OPERATION ROUNDUP January - December 2009

	Date	Num	Name	Amount
Charitable Givings				
	11/12/2009	3869	Catholic Charities Emergency Services	1,800.00
	11/12/2009	3870	Good News Food Shelf	1,800.00
	11/12/2009	3871	Hearts & Hands Food Shelf	1,800.00
	11/12/2009	3872	Holdingford Food Shelf	1,800.00
	11/12/2009	3873	Kimball Food Shelf	1,800.00
	11/12/2009	3874	Long Prairie Emergency Food Pantry	1,800.00
	11/12/2009	3875	Melrose Area Food Shelf	1,800.00
	11/12/2009	3876	Morrison County Foodshelf	1,800.00
	11/12/2009	3877	Douglas Co. Outreach Food Shelf	1,800.00
	11/12/2009	3878	Paynesville Community Services	1,800.00
	11/12/2009	3879	St. Benedict's of Avon Food Shelf	1,800.00
	11/12/2009	3880	St. Joseph Community Food Shelf	1,800.00
	11/12/2009	3881	St. Stephen Food Shelf	1,800.00
	11/12/2009	3882	Sauk Centre Food Shelf	1,800.00
	11/12/2009	3883	SE Central Stearns Co. Food Shelf	1,800.00
	11/12/2009	3884	Camphill Village Minnesota, Inc.	500.00
	11/12/2009	3911	Swim With A Tiger Boosters	100.00
	11/12/2009	3886	Lee Reuter	500.00
	11/12/2009	3887	LSS St. Cloud Area Crisis Nursery	500.00
	11/12/2009	3888	St. Gabriel's Hospital-Lifeline	500.00
	11/12/2009	3889	St. Cloud Hospital Lifeline	500.00
	11/12/2009	3890	Powder Ridge Ski Patrol	300.00
	11/12/2009	3891	Mother of Mercy Campus of Care	300.00
	11/12/2009	3892	St. Michael's Foundation	300.00
	11/12/2009	3893	Community Emergency Response Team	250.00
	11/12/2009	3894	Project ASTRIDE	250.00
	11/12/2009	3895	City of Sauk Centre Parks Dept.	250.00
	11/12/2009	3896	Mound Lake Association	250.00
	11/12/2009	3897	Two Rivers Lake Association	250.00
	11/12/2009	3898	Upsala Ballpark Association	250.00
	11/12/2009	3899	Anna Marie's Alliance	250.00
	11/12/2009	3900	Jazz.Combo	250.00
	11/12/2009	3901	Kimball Area Historical Society	250.00
	11/12/2009	3902	Melrose Friends of the Library	250.00
	11/12/2009	3903	Oak Hill Cemetery Assocaiton	250.00
	11/12/2009	3904	Osakis Area Heritage Center	250.00
	11/12/2009	3905	Paynesville Area Historical Society	250.00
	11/12/2009	3906	Greater St. Cloud Area RSVP	250.00
	11/12/2009	3907	Junior Achievement	250.00
	11/12/2009	3908	Greater Minnesota Children's Choir	250.00
	11/12/2009	3909	Kinship of Morrison County	250.00
	11/12/2009	3910	Club	100.00
	11/12/2009	3862	Project Give-A-Gift	1,800.00
	11/12/2009	3861	Holdingford Lioness Club-Gifts For Joy	1,800.00
	11/12/2009	3885	St. Michael's Hospice	500.00
Total for Charitable Givings				<u>99,000.00</u>

Miscellaneous Statement**Statement 2**

The organization collects and disburses funds for charitable and educational purposes in the area served by Stearns Cooperative Electric Association. Contributions are given to charitable organizations or individuals in need by completing an "Application for Donation" form. Organizations or individuals requesting funds explain what the funds will be used for and why they are in need. Necessary profile information about the organization is also provided.

Total

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)

STATE OF MN FEE	25.
SERVICE CHARGE	1.
DIRECTOR MILEAGE	602.
DIRECTOR FEES	575.

Total	1,203.
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