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2009

Open to Public Inspection

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)

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.

Department of the Treasury Internal Revenue Service

A For the 2009 calendar year, or tax year beginning, 2009, and ending, 20

- B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: RUNESTONE ELECTRIC ASSOCIATION COMMUNITY TRUST. Address: PO BOX 9, ALEXANDRIA, MN 56308

D Employer identification number: 72-1541236. E Telephone number: 320-762-1121. F Group Exemption Number

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

G Accounting Method: Cash [] Accrual [X] Other (specify)

I Website: J Tax-exempt status (check only one) - 501(c) (3) (insert no.) 4947(a)(1) or 527

H Check [X] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

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 \$ 63,662.29

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

SCANNED MAY 28 2010 Revenue

Table with 3 columns: Line number, Description, and Amount. Includes lines 1-9 for Revenue.

Expenses

Table with 3 columns: Line number, Description, and Amount. Includes lines 10-17 for Expenses.

Net Assets

Table with 3 columns: Line number, Description, and Amount. Includes lines 18-21 for Net Assets.

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.)

Table with 3 columns: Line number, Description, (A) Beginning of year, and (B) End of year. Includes lines 22-27 for Balance Sheets.

Handwritten number 178

Part V Other Information (Note the statement requirements in the instructions 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		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
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?		✓
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		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a .00		
b	Did the organization file Form 1120-POL for this year?		✓
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?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b na		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a na		
b	Gross receipts, included on line 9, for public use of club facilities 39b na		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ .00 ; section 4912 ▶ .00 ; section 4955 ▶ .00		
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		✓
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 ▶ .00		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ .00		
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.		✓
41	List the states with which a copy of this return is filed. ▶ Minnesota		
42a	The organization's books are in care of ▶ Runestone Electrical Association Telephone no. ▶ 320-762-1121 Located at ▶ 124 7th Ave West, Alexandria, MN ZIP + 4 ▶ 56308		
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: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of 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: ▶ _____		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
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		✓

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		✓
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		✓
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		✓
49a Did the organization make any transfers to an exempt non-charitable related organization?		✓
b If "Yes," was the related organization a section 527 organization?		

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 & deferred compensation	(e) Expense account and other allowances
None				

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		

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

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

Sign Here

▶ Bruce Ferris Signature of officer Date 4-28-10

▶ Bruce Ferris Type or print name and title

Paid Preparer's Use Only

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

RUNESTONE ELECTRIC ASSOCIATION COMMUNITY TRUST

Employer identification number

72 ; 1541236

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 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 exempt 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)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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 any "unusual grants.")	56,517.04	60,839.42	63,905.78	65,883.73	63,650.65	310,796.62
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	56,517.04	60,839.42	63,905.78	65,883.73	63,650.65	310,796.62
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)						0.00
6 Public support. Subtract line 5 from line 4.						310,796.62

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	56,517.04	60,839.42	63,905.78	65,883.73	63,650.65	310,796.62
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	32.95	23.46	28.67	11.23	11.64	107.95
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						310,904.57
12 Gross receipts from related activities, etc. (see instructions)					12	0.00
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	99.97 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	99.96 %
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
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	<input type="checkbox"/>	
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	<input type="checkbox"/>	
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	<input type="checkbox"/>	
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 ▶	<input type="checkbox"/>	

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 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 any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any 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, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 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 year 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 in 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 lines 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 ▶ <input type="checkbox"/>						

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 line 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 ▶

RUNESTONE ELECTRIC ASSOCIATION COMMUNITY TRUST

**EIN: 72-1541236
FOR THE YEAR ENDED 12/31/09**

FORM 990-EZ, PART III - STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE

The purpose of the corporation is the accumulation and disbursement of funds for charitable and educational purposes primarily in the area served by Runestone Electric Association.

FORM 990-EZ, PART III, Line 28

The organization disbursed 123 grants totaling \$60,858.00 to 120 community groups. These grants were for such purposes as fire department equipment, food shelves, disability programs, youth activities and college scholarships.

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04/22/10

Accrual Basis

REA Community Trust
Transaction Detail By Account
January through December 2009

Type	Date	Num	Name	Memo	Amount
Charitable Givings					
Community					
Bill	11/23/2009	14-1109 Grants	Alexandria Area Uncompensated Care ...	Medical Care	1,000.00
Bill	5/18/2009	0509 Grant 19	Alexandria Jaycees	stuff the bus	500.00
Bill	8/31/2009	0809-10 Grant	Alexandria Literacy Project	computer update project	750.00
Bill	5/18/2009	0509 Grant 15	American Legion Auxiliary Post 0351	Veteran's Memorial	250.00
Bill	5/18/2009	0509 Grant 25	Area Transplant Support Group	booth at Douglas Cty Fair	500.00
Bill	8/31/2009	0809-12 Grant	Barrett Lake Association	beach restoration	250.00
Bill	5/18/2009	0509 Grant 24	Barrett Pavilion Fund	handicap accessible bathrooms, remodel...	750.00
Bill	2/23/2009	30-0209 Grant	Barrett Senior Citizens	Barrett History Project	250.00
Bill	5/18/2009	0509 Grant 20	Birthing of Alexandria	buckle up baby	1,000.00
Bill	11/23/2009	19-1109 Grants	Brandon History & Information Center	Historic Preservation and Display	500.00
Bill	11/23/2009	10-1109 Grants	Catholic Charities	Foster Grandparent Program Central MN	250.00
Bill	11/23/2009	18-1109 Grants	Community Memorial Homes	Aerobic Equipment	500.00
Bill	11/23/2009	16-1109 Grants	Douglas County Historical Society	Microfilm Echo Press	500.00
Bill	8/31/2009	0809-21 Grant	Douglas County HRA	Security Deposit Loan Program	500.00
Bill	2/23/2009	25-0209 Grant	Douglas County Sheriff's Dive Team	Comm. Masks	1,000.00
Bill	5/18/2009	0509 Grant 01	Douglas County Sheriff's Posse	security & traffic control for Douglas County	500.00
Bill	5/18/2009	0509 Grant 22	ECFE-Evansville	safe outside play area	250.00
Bill	8/31/2009	0809-09 Grant	Epilepsy Foundation of MN	certify Alexandria as "seizure smart"	400.00
Bill	8/31/2009	0809-17 Grant	Evansville Arts Coalition	Art & Aging, Creativity Matters	250.00
Bill	11/23/2009	15-1109 Grants	Friendship Ventures	Scholarship Program	500.00
Bill	5/18/2009	0509 Grant 16	General Federation of Women's Clubs	organize service groups	250.00
Bill	2/23/2009	19-0209 Grant	Grant County Historical Society	Security Camera	250.00
Bill	5/18/2009	0509 Grant 13	Grant County Humane Society	dog & cat isolation room	500.00
Bill	8/31/2009	0809-20 Grant	Habitat for Humanity of Douglas County	Tool & Equipment Project	1,000.00
Bill	5/18/2009	0509 Grant 17	Habitat for Humanity of Prairie Lake	update office	1,000.00
Bill	11/23/2009	13-1109 Grants	Jingle Bells	Food/Toy Baskets	1,000.00
Bill	8/31/2009	0809-11 Grant	Kensington Area Heritage Society	KAHS collections	500.00
Bill	2/23/2009	17-0209 Grant	Kensington Legion Honor Guard	Rifle Sling/Bugle	250.00
Bill	8/31/2009	0809-15 Grant	Kensington Nutrition Center	kitchen & dining room equipment	500.00
Bill	5/18/2009	0509 Grant 11	KID F.U.N. Carlos State Park	outdoor activity & learning center	250.00
Bill	5/18/2009	0509 Grant 23	Lake Emily Cemetery	replace east fence & entrance gate	100.00
Bill	2/23/2009	24-0209 Grant	Miracle Horse Riders Inc	Saddle for Riding Therapy	400.00
Bill	11/23/2009	12-1109 Grants	Osakis Area Heritage Center	Winter Lecture Series	350.00
Bill	11/23/2009	09-1109 Grants	Pioneer Public Television	Provide Local Information	250.00
Bill	8/31/2009	0809-19 Grant	Pope County Families In Need	Clothing for Kids	500.00
Bill	2/23/2009	22-0209 Grant	Pope County Historical Society	Emergency Exit Door	250.00
Bill	2/23/2009	26-0209 Grant	Pope County Humane Society	Raise Funds for Shelter	200.00

Attachment 1

9:44 AM

04/22/10

Accrual Basis

REA Community Trust
Transaction Detail By Account
January through December 2009

Type	Date	Num	Name	Memo	Amount
Bill	8/31/2009	0809-13 Grant	Powers Park Renovation Committee	renovation project	250.00
Bill	11/23/2009	25-1109 Grants	Prevent Child Abuse MN	Radiothon to End Child Abuse	1,000.00
Bill	2/23/2009	27-0209 Grant	Runestone Museum	Discovery Room Upgrade	250.00
Bill	2/23/2009	18-0209 Grant	Salvation Army	Douglas County Service Extension Unit	1,000.00
Bill	11/23/2009	20-1109 Grants	Salvation Army	Emergency Assistance	1,000.00
Bill	11/23/2009	11-1109 Grants	Salvation Army Douglas County	Bell Ringer Campaign	1,000.00
Bill	5/18/2009	0509 Grant 21	Someplace Safe Douglas County	education for school children	1,000.00
Bill	5/18/2009	0509 Grant 14	Someplace Safe Elbow Lake	domestic abuse program	1,000.00
Bill	5/18/2009	0509 Grant 18	Someplace Safe Pope County	primary prevention-education	1,000.00
Bill	2/23/2009	23-0209 Grant	Spruce Hill Foundation	Restore Old Farm House	300.00
Bill	8/31/2009	0809-22 Grant	Starbuck Community Center	table mover carts	250.00
Bill	8/31/2009	0809-08 Grant	Stepstone Work Center	general construction training	250.00
Bill	8/31/2009	0809-16 Grant	Stevens/Traverse/Grant Cty Public Health	HUG	250.00
Bill	2/23/2009	20-0209 Grant	The Starbuck Depot Society	School Museum Project	250.00
Bill	2/23/2009	28-0209 Grant	Thorson Memorial Library	Summer Storytime	250.00
Bill	2/23/2009	21-0209 Grant	WesMin/Smokey Timbers Camp	Decking	500.00
Bill	8/31/2009	0809-14 Grant	West Central MN Comm. Action	VITA tax clinic	750.00
Bill	8/31/2009	0809-18 Grant	West Central MN Comm. Action	Reach Out For Warmth	1,000.00
Bill	11/23/2009	17-1109 Grants	Wings Family Supportive Services	Father's Resource Program	500.00
Total Community					29,750.00
Fire Depts and First Responders					
Bill	5/18/2009	0509 Grant 02	Alexandria Fire Department	training/fire prevention/education	500.00
Bill	5/18/2009	0509 Grant 03	Ashby Fire Department	multi-gas detector	500.00
Bill	11/23/2009	03-1109 Grants	Brandon Volunteer Fire Department	Communication Equip. Maintenance	500.00
Bill	8/31/2009	0809-02 Grant	Evansville Fire Department	pump for tanker truck	500.00
Bill	11/23/2009	02-1109 Grants	Garfield First Responders	Communications Equipment	1,000.00
Bill	8/31/2009	0809-01-Grant	Hoffman Fire Department	fire hose for trucks	500.00
Bill	11/23/2009	04-1109 Grants	Millerville Fire Department	Pagers	500.00
Bill	8/31/2009	0809-04 Grant	Morris Fire Department	purchase Fire Prevention material	500.00
Bill	11/23/2009	01-1109 Grants	Villard Fire Department	SCBA Air Pack	500.00
Bill	8/31/2009	0809-03 Grant	Villard First Responders	hand held radios	1,000.00
Total Fire Depts and First Responders					6,000.00

Attachment 1

REA Community Trust
Transaction Detail By Account
 January through December 2009

9:44 AM
 04/22/10
 Accrual Basis

Type	Date	Num	Name	Memo	Amount
Food Shelves					
Bill	2/23/2009	35-0209 Grant	Grant County Food Shelf	Food Shelf	1,000.00
Bill	2/23/2009	34-0209 Grant	Hearts and Hands Food Shelf	Food Shelf	1,000.00
Bill	2/23/2009	32-0209 Grant	Long Prairie Food Pantry	Food Shelf	500.00
Bill	2/23/2009	33-0209 Grant	Outreach Food Shelf	Food Shelf	1,000.00
Bill	2/23/2009	31-0209 Grant	Stevens County Food Shelf	Food Shelf	1,000.00
Total Food Shelves					4,500.00
Scholarship Donations					
Bill	5/20/2009	0509 07S	Alexandria Dollars For Scholars	Scholarship	600.00
Bill	8/31/2009	0809-06 Grant	Alexandria Technical College	2 \$500 scholarships	1,000.00
Bill	5/20/2009	0509 01S	Ashby High School	Scholarship	600.00
Bill	5/20/2009	0509 02S	Brandon High School	Scholarship	600.00
Bill	5/20/2009	0509 03S	Eagle Valley High School	Scholarship	600.00
Bill	5/20/2009	0509 04S	Evansville High School	Scholarship	600.00
Bill	5/20/2009	0509 05S	Hancock High School	Scholarship	600.00
Bill	5/20/2009	0509 06S	Herman Community School	VOID: Scholarship	0.00
Bill	5/20/2009	0509 08S	Lakes Area Charter School	Scholarship	600.00
Bill	5/20/2009	0509 09S	Long Prairie Grey Eagle	VOID: Scholarship	0.00
Bill	5/20/2009	0509 10S	Minnewaska Area High School	Scholarship	600.00
Bill	5/20/2009	0509 11S	Morris Area High School	Schoarship	600.00
Bill	5/20/2009	0509 12S	New Testament School	Scholarship	600.00
Bill	5/20/2009	0509 13S	Osakis High School	Scholarship	600.00
Bill	5/20/2009	0509 14S	Parkers Prairie High School	Scholarship	600.00
Bill	5/20/2009	0509 15S	West Central Area High School	Scholarship	600.00
Total Scholarship Donations					8,800.00
Senior					
Bill	11/23/2009	23-1109 Grants	Alexandria Senior Center	Replace Computer System	500.00
Bill	11/23/2009	24-1109 Grants	Bethany Community Foundation	Senior Community Education	500.00
Bill	5/18/2009	0509 Grant 27	Elder Network of Central Minnesota	expansion of services	1,000.00
Bill	5/18/2009	0509 Grant 28	Glenwood Retirement Village	20 passenger bus	500.00
Bill	11/23/2009	22-1109 Grants	Hoffman Senior Citizens Club Inc.	Defibrillator	500.00
Bill	11/23/2009	21-1109 Grants	Knute Nelson	15 Passenger Bus	500.00
Bill	5/18/2009	0509 Grant 26	Let's Go Fishing With Seniors	fishing & boating excursions	1,000.00
Bill	2/23/2009	29-0209 Grant	Pope County Triad	Education Workshops	500.00
Total Senior					5,000.00

Attachment 1

REA Community Trust
Transaction Detail By Account
 January through December 2009

9:44 AM
 04/22/10
 Accrual Basis

Type	Date	Numb	Name	Memo	Amount
Youth					
Bill	8/31/2009	0809-05 Grant	Alexandria Area Hockey Association	equipment to skate safely	250.00
Bill	2/23/2009	12-0209 Grant	Alexandria Summer Stretch	Summer Stretch Program	150.00
Bill	2/23/2009	09-0209 Grant	Boy Scout Troop 426	Cycling Merit Badge	100.00
Bill	2/23/2009	05-0209 Grant	Club 1	After School Programming	250.00
Bill	2/23/2009	11-0209 Grant	Community Nursery School	Update furniture and equipment	250.00
Bill	2/23/2009	10-0209 Grant	Cub Scout Pack 426	Bike Rodeo	200.00
Bill	5/18/2009	0509 Grant 07	Cyrus Child Care Center	sensory tables	250.00
Bill	5/18/2009	0509 Grant 10	Discovery Days Preschool	update equipment	250.00
Bill	5/18/2009	0509 Grant 09	Douglas County Early Childhood Initiative	Mobile Learning Centers	250.00
Bill	11/23/2009	08-1109 Grants	Greater MN Children's Choir	Youth music education	200.00
Bill	8/31/2009	0809-07 Grant	Herman-Norcross FCCLA	MN State FCCLA meeting	250.00
Bill	2/23/2009	13-0209 Grant	Jefferson Senior Graduation Party	Graduation Party	200.00
Bill	2/23/2009	04-0209 Grant	Kid's Groundwater Festival	Water Resources & Quality	250.00
Bill	5/18/2009	0509 Grant 08	Morris Area Youth Baseball	baseball & sportsmanship	250.00
Bill	5/18/2009	0509 Grant 05	Starbuck VFW Baseball	skills development, team building	250.00
Bill	5/18/2009	0509 Grant 06	Steven's County 4-H	educate youth-go green	500.00
Bill	5/18/2009	0509 Grant 04	West Central Area FCCLA	state FCCLA	250.00
Total Youth					4,100.00
Youth School					
Post Prom					
Bill	2/23/2009	08-0209 Grant	Ashby Public School	Post Prom	200.00
Bill	2/23/2009	14-0209 Grant	Brandon Post Prom Party	Post Prom	200.00
Bill	11/23/2009	07-1109 Grants	Brandon Post Prom Party	Post Prom	200.00
Bill	2/23/2009	16-0209 Grant	Eagle Valley Post Prom	Post Prom	200.00
Bill	11/23/2009	06-1109 Grants	Evansville Post Prom Committee	Post Prom	200.00
Bill	2/23/2009	01-0209 Grant	Hancock Post Prom	Post Prom	200.00
Bill	2/23/2009	06-0209 Grant	Lakes Area Charter School	Post Prom	200.00
Bill	2/23/2009	15-0209 Grant	Minnewaska Post Prom	Post Prom	200.00
Bill	11/23/2009	05-1109 Grants	Osakis After Prom Committee	Post Prom	200.00
Bill	2/23/2009	07-0209 Grant	West Central Area Schools	Post Prom	200.00
Total Post Prom					2,000.00

Attachment 1

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 04/22/10
 Accrual Basis

REA Community Trust
 Transaction Detail By Account
 January through December 2009

Type	Date	Num	Name	Memo	Amount
Youth School - Other					
Bill	5/18/2009	0509 Grant 12	Junior Achievement-Dist 206	educate students - economic & free enterp...	250.00
Bill	2/23/2009	02-0209 Grant	Long Prairie Elementary	Technology Equipment	219.00
Bill	2/23/2009	03-0209 Grant	Miltona Science Magnet School	BINGO for Books	239.00
Total Youth School - Other					708.00
Total Youth School					2,708.00
Total Charitable Givings					60,858.00
TOTAL					60,858.00

Attachment 1