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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2010

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation Life Time Fitness Foundation		A Employer identification number 03-0533192
Number and street (or P O box number if mail is not delivered to street address) 2902 Corporate Place		B Telephone number 952-947-0000
City or town, state, and ZIP code Chanhassen, MN 55317		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 188,872.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		537,482.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		84.	84.	0.	
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		537,566.	84.	0.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 1		14,339.	0.	0.	14,339.
c Other professional fees Stmt 2		150.	150.	0.	0.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 3		54,482.	0.	0.	26,854.
24 Total operating and administrative expenses. Add lines 13 through 23		68,971.	150.	0.	41,193.
25 Contributions, gifts, grants paid		417,372.			417,372.
26 Total expenses and disbursements. Add lines 24 and 25		486,343.	150.	0.	458,565.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		51,223.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				0.	

Part II. Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	16,324.	113,892.	113,892.
	2 Savings and temporary cash investments	21,397.	21,332.	21,332.
	3 Accounts receivable ▶ 4,750.			
	Less: allowance for doubtful accounts ▶	9,437.	4,750.	4,750.
	4 Pledges receivable ▶ 33,874.			
	Less: allowance for doubtful accounts ▶	56,294.	33,874.	33,874.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use	7,000.	5,055.	5,055.
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ Statement 4)	9,740.	9,969.	9,969.
	16 Total assets (to be completed by all filers)	120,192.	188,872.	188,872.
	17 Accounts payable and accrued expenses			
	18 Grants payable	10,000.		
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ Statement 5)	3,150.	30,607.	
	23 Total liabilities (add lines 17 through 22)	13,150.	30,607.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	107,042.	158,265.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	107,042.	158,265.	
	31 Total liabilities and net assets/fund balances	120,192.	188,872.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	107,042.
2 Enter amount from Part I, line 27a	2	51,223.
3 Other increases not included in line 2 (itemize) ▶ Donated services revenue	3	68,795.
4 Add lines 1, 2, and 3	4	227,060.
5 Decreases not included in line 2 (itemize) ▶ Donated services expense	5	68,795.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	158,265.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	711,661.	71,958.	9.889950
2008	1,047,635.	113,466.	9.233030
2007	537,868.	49,099.	10.954765
2006	268,137.	21,598.	12.414900
2005			

2 Total of line 1, column (d)	2	42.492645
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	10.623161
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	83,610.
5 Multiply line 4 by line 3	5	888,202.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	888,202.
8 Enter qualifying distributions from Part XII, line 4	8	458,565.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**1a** Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b**c** All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).**2** Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)**3** Add lines 1 and 2**4** Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)**5** Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-**6** Credits/Payments:**a** 2010 estimated tax payments and 2009 overpayment credited to 2010**b** Exempt foreign organizations - tax withheld at source**c** Tax paid with application for extension of time to file (Form 8868)**d** Backup withholding erroneously withheld**7** Total credits and payments. Add lines 6a through 6d**8** Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached**9** Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed**10** Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid**11** Enter the amount of line 10 to be Credited to 2011 estimated tax

Refunded

Part VII-A Statements Regarding Activities**1a** During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?**b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?**d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.**2** Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes**4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?**b** If "Yes," has it filed a tax return on Form 990-T for this year?**5** Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year?

If "Yes," complete Part II, col (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

MN, MD, NC, CO

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation**9** Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV**10** Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6		X
7	X	
8b	X	
9		X
10		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of Karen MacLennan Telephone no. 952-947-0000 Located at 2902 Corporate Place, Chanhassen, MN ZIP+4 55317			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☒ Yes ☐ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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, other allowances
Eric Buss	Chair and President			
2902 Corporate Place	1.00	0.	0.	0.
Chanhassen, MN 55317				
Michael Robinson	Treasurer and Chief Financial Officer			
2902 Corporate Place	1.00	0.	0.	0.
Chanhassen, MN 55317				
Jason Thunstrom	Secretary			
2902 Corporate Place	1.00	0.	0.	0.
Chanhassen, MN 55317				
Cheryl Anderson	Foundation administrator			
2902 Corporate Place	1.00	0.	0.	0.
Chanhassen, MN 55317				

2 Compensation of five highest-paid employees (other than those included on line 1). If 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 and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	84,883.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	84,883.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	84,883.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,273.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	83,610.
6 Minimum investment return. Enter 5% of line 5	6	4,181.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	4,181.
2a Tax on investment income for 2010 from Part VI, line 5	2a	
b Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	4,181.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	4,181.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,181.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	458,565.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	458,565.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	458,565.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				4,181.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006	265,460.			
c From 2007	535,413.			
d From 2008	1,041,962.			
e From 2009	708,063.			
f Total of lines 3a through e	2,550,898.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 458,565.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				4,181.
e Remaining amount distributed out of corpus	454,384.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	3,005,282.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a	3,005,282.			
10 Analysis of line 9:				
a Excess from 2006	265,460.			
b Excess from 2007	535,413.			
c Excess from 2008	1,041,962.			
d Excess from 2009	708,063.			
e Excess from 2010	454,384.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Attachment 2				417,372.
Total			▶ 3a	417,372.
b Approved for future payment None				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	84.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0.		84.	0.
13	Total. Add line 12, columns (b), (d), and (e)				13	84.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII. Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | |
|---|-------------------|
| <p>1 Did the 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?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>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 foundation. If the foundation 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.</p> | <p>Yes</p> |
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	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation 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) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

**Sign
Here**

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed	PTIN
---	------

Kristina Rasmussen

Kristina Bonnum 04/11/11

PA 11/11/11

Firm's name ► Deloitte Tax LLP

Firm's EIN ▶

Firm's address ▶ 50 South Sixth Street
Minneapolis, MN 55402

Phone no. 612-397-4000

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization

Life Time Fitness Foundation

Employer identification number

03-0533192

Organization type (check one)

Filters of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization	Employer identification number
Life Time Fitness Foundation	03-0533192

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Life Time Fitness, Inc. 2902 Corporate Place Chanhassen, MN 55317	\$ 16,822.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	Life Time Fitness, Inc. 2902 Corporate Place Chanhassen, MN 55317	\$ 377,127.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

Life Time Fitness Foundation

03-0533192

Part II Noncash Property (see instructions)[illegible]

Form 990-PF	Accounting Fees			Statement 1
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting	14,339.	0.	0.	14,339.
To Form 990-PF, Pg 1, ln 16b	14,339.	0.	0.	14,339.

Form 990-PF	Other Professional Fees			Statement 2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment management fees	150.	150.	0.	0.
To Form 990-PF, Pg 1, ln 16c	150.	150.	0.	0.

Form 990-PF	Other Expenses			Statement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bad debt	1,500.	0.	0.	1,500.
Marketing expense	15,068.	0.	0.	15,068.
Fundraising Events	9,117.	0.	0.	9,117.
Credit card fees	307.	0.	0.	307.
Shrinkage	990.	0.	0.	0.
IT support	862.	0.	0.	862.
Miscellaneous other expenses	26,638.	0.	0.	0.
To Form 990-PF, Pg 1, ln 23	54,482.	0.	0.	26,854.

Form 990-PF	Other Assets	Statement	4
Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Funds held for others	3,150.	3,969.	3,969.
Sponsorship receivables	6,590.	6,000.	6,000.
To Form 990-PF, Part II, line 15	9,740.	9,969.	9,969.

Form 990-PF	Other Liabilities	Statement	5
Description	BOY Amount	EOY Amount	
Funds held for others	3,150.	3,969.	
other accrued expenses	0.	26,638.	
Total to Form 990-PF, Part II, line 22	3,150.	30,607.	

Life Time Fitness Foundation

Life Time Fitness is committed to supporting the diverse communities in which it operates. Through its foundation, the company contributes to non-profit organizations within our communities that support the health and well being of children and families, with particular emphasis on helping young people to maximize their potential.

The Life Time Fitness Foundation Review Committee oversees all donation requests and makes recommendations on a monthly basis. Foundation decisions are based on whether your organization fits within our mission and the availability of resources.

Qualifications

In order to be eligible for Life Time Fitness support, your organization must be:

- An established, well-managed 501(c)(3) organization that is able to provide documentation to support the organizations mission, vision, goals and results.
- Your organization must be located within a Life Time Fitness market.
Visit: lifetimefitness.com – Club Locations – for local information
- Focused on broad-based community support
- Known for high quality service delivery and community outreach
- Staffed by accomplished professionals capable of meeting goals, measuring results, and learning from outcomes

Contributions and Exclusions

Life Time Fitness focuses principally on programs that promote the health and well being of our communities. Life Time Fitness does not provide contributions to:

- Individuals
- Loans or investment programs
- Re-granting organizations
- Political/lobbying organizations
- Religious organizations
- Endowment funds
- General operating costs
- Capital campaigns
- Industry, trade, or professional association memberships

Application Process

Requests are accepted on an ongoing basis and reviewed monthly. Please allow up to 60 days for acknowledgement of your requests.

Organizations requesting contributions are encouraged to use the Minnesota Common Grant Application Form (<http://www.mcf.org/mcf/grant/grant.pdf>).

Alternatively, you may indicate a request by providing the following format/information:

- Date of request
- Name of organization/agency and complete contact information
- Organization mission, goals and objectives
- 501(c)(3) verification
- A brief history of your organization
- An explanation of the program/project for which funds are being sought
- How the program/project works or will work
- Date of event/program and deadline for contributions
- How and to what extent the program aligns with Life Time Fitness'
- Corporate Giving objectives
- Future plans of the program
- How and when program/project results will be measured
- Current budgets (income and expense) for the program and for the organization
- A list of current contributors and pending grants
- Your most recent annual report and audit
- A list of your organization's board of directors

Please mail or fax your application to:

Life Time Fitness Foundation

Life Time Fitness, Inc

2902 Corporate Place

Chanhassen, MN 55317

Fax: 952-947-0077

Email: foundation@lifetimefitness.com

Life Time Fitness Foundation (FEIN: 03-0533192)
Grants and Contributions Paid
January through December 2010

Date	Name	Memo	Debit
01/22/2010	Sweet Dreams	program support for at risk youth - Detroit area	1,000.00
01/22/2010	Big Brothers Big Sisters	program support for disadvantaged youth - Twin Cities	2,000.00
01/22/2010	Riding Unlimited	program support for disabled and autistic children - TX	1,500.00
01/22/2010	Comunidades Latinas Unidas En Servicio	program support for disadvantaged Latino youth - MN	1,500.00
01/22/2010	Centro Guadalupano	program support for disadvantaged Latino youth - MN	2,000.00
01/22/2010	St. Joseph's Home for Children	program support for homeless and foster youth - MN	2,000.00
02/18/2010	Boys & Girls Clubs of Greater Kansas	Lenexa GO - program support for disadvantaged youth	5,000.00
02/18/2010	Special Olympics MN	program support for disabled youth and young adults	2,000.00
02/18/2010	American Red Cross Mile High Chapter	CO market Haiti support	257.00
02/18/2010	American Red cross Detroit	MI market Haiti support	795.00
02/18/2010	American Red Cross Columbus	Columbus Haiti support	628.50
02/18/2010	American Red Cross - Houston	Lake Houston Haiti Support	910.00
02/18/2010	American Red Cross St. Louis	West County Haiti Support	35.00
02/18/2010	American Red Cross Colonial Crossroads	Berkeley Heights Haiti Support	910.00
02/18/2010	American Red Cross Boca	Boca Haiti Support	2,276.00
02/18/2010	American Red Cross Cary	Cary Haiti Support	46.06
04/07/2010	American Red Cross Mile High Chapter	Haiti Relief - Westminster Fundraising	749.00
04/07/2010	American Red Cross Twin Cities	Haiti Relief	3,950.00
04/07/2010	Hollywood Studios	program support for disadvantaged youth enrichment	1,000.00
04/07/2010	Stages Theatre Company	program support for youth enrichment	1,500.00
04/07/2010	Susan's Place	program support for children with autism and other disabilities	1,500.00
04/07/2010	NEDSRA	program support for adaptive sports programs	1,500.00
04/07/2010	Boys Town National Research Hospital	program support for hearing impaired children	1,000.00
04/07/2010	Fraser	program support for autistic children	1,000.00
04/07/2010	Trail Mix	program support for adaptive recreation programs	600.00
04/07/2010	Project Success	program support for afterschool program for young people	1,000.00
04/07/2010	Shelter Inc	program support for neglected homeless abused youth	1,000.00
04/07/2010	Boys & Girls Clubs of the Twin Cities	program support for disadvantaged youth	10,000.00
04/07/2010	Urban Ventures	program support for disadvantaged youth	5,000.00
04/07/2010	Domestic Abuse Project	program support for child victims of domestic abuse	1,000.00
04/07/2010	Southwest Diabetic Foundation	program support for child victims of domestic abuse	2,000.00
05/25/2010	Bea's Kids	program support for disadvantaged youth	2,000.00
05/25/2010	Ascension Place & St. Anne's Place	program support for homeless women and children	500.00
05/25/2010	Medals 4 Mettle	program support for disabled young people	2,000.00
05/25/2010	Inner City Tennis	program support for disadvantaged youth	2,000.00
05/25/2010	House Youth Directions	program support for disadvantaged youth	2,000.00
05/25/2010	The Whole Learning School	program support for disadvantaged youth education	2,500.00
05/25/2010	Austin Sunshine Camps	program support for disadvantaged youth	2,000.00
05/25/2010	Mount Olivet Rolling Acres	program support for disabled young people	500.00
05/25/2010	Shakopee Middle School	program support for after school program for at risk youth	1,000.00
05/25/2010	Epilepsy Foundation - MI	program support for children living with epilepsy	2,000.00
05/25/2010	Youth Achievement Foundation	program support for disadvantaged youth	1,500.00

Date	Name	Memo	Debit
05/25/2010	Sibley Bike Depot	program support for at risk youth education	2,000.00
05/25/2010	Mental Health America of Greater Dallas	program support for disadvantaged youth and their families	2,000.00
05/25/2010	ICA Food Shelf	program support for school lunch program for disadvantaged youth	1,000.00
05/25/2010	Center for Youth Development	program support for youth enrichment program	1,000.00
05/25/2010	Epilepsy Foundation - MN	program support for children living with epilepsy	2,000.00
05/25/2010	Camp Tanadoona	program support for corp office volunteer project	1,922.00
06/21/2010	MN Children's Museum	program support for fitness based activity	2,000.00
06/21/2010	Lee Carlson Center	program support for youth enrichment programs	1,000.00
06/21/2010	Southwest Human Development	program support for at risk children	1,000.00
06/21/2010	POP Little Warner Scholars	program support for fitness programs for disabled children	1,500.00
06/21/2010	Teacher's Pet	program support for disabled children	1,500.00
06/21/2010	Peta Wakan Tipi	program support for fitness programs for at risk children	2,000.00
06/21/2010	Girl Scouts of Greater Chicago	program support for fitness based activities for girls	1,000.00
06/21/2010	Mendenhall Elementary	program support for fitness program	500.00
06/21/2010	East Lake Foundation	program support for fitness based program	2,000.00
06/21/2010	Rise Adventures	program support for disabled children	2,000.00
07/22/2010	Sharing & Caring Hands	program support for homeless families via Fold of a Life Time	2,405.00
07/22/2010	Mount Olivet Rolling Acres	program support for disabled young people	500.00
07/22/2010	Caring Bridge	program support for families in need (2010 Tr CCC)	1,000.00
07/22/2010	Miracles of Mitch Foundation	program support for critically ill children and their families	1,000.00
07/22/2010	C5 Youth Foundation	program support for disadvantaged youth	2,000.00
07/22/2010	Boys & Girls Clubs of Metro Atlanta	program support for disadvantaged youth	2,000.00
07/22/2010	The Penwinkle Foundation	program support for critically ill children	2,000.00
07/22/2010	Circus Juvenias	program support for youth fitness and enrichment	2,000.00
07/22/2010	Commonbond Community	program support for families in need	1,000.00
07/22/2010	Hope for the City	program support for families in need	1,500.00
08/31/2010	Sojourner	program support for youth victims of abuse	2,000.00
08/31/2010	Waste Not	program support for hungry families	1,500.00
08/31/2010	Youth Launch	program support for disadvantaged youth	2,000.00
08/31/2010	Child Crisis Center	program support for children in crisis	2,000.00
08/31/2010	Childhelp Foster Family Agency of MI	program support for abused, homeless children	2,000.00
08/31/2010	Promise House	program support for homeless young people	2,000.00
08/31/2010	Boys & Girls Clubs of Greater Kansas	program support for disadvantaged youth	2,000.00
08/31/2010	AZ Recreation Center for Handicapped	program support for disabled youth	2,000.00
08/31/2010	Spirit Horse Therapeutic Center	program support for disabled & autistic youth	2,000.00
08/31/2010	COMPAS	program support for youth enrichment	2,000.00
08/31/2010	Bolder Options	program support for disadvantaged youth	2,000.00
08/31/2010	NYSP - UST	program support for disadvantaged youth (University of St. Thomas)	1,500.00
08/31/2010	Camp Odayin	program support for critically ill children	1,000.00
08/31/2010	Children's Tumor Foundation	program support for critically ill children	1,200.00
10/29/2010	Feed My Starving Children	program support for hungry children throughout the world	1,000.00
12/08/2010	Hearts and Hammers	program support for homes of elderly (summer)	2,500.00
12/08/2010	Together We Cope	program support for Southland residents in temporary crisis	65.00
12/08/2010	Feed My Starving Children	program support for hungry families	36.00
12/08/2010	Ronald McDonald House	program support for critically ill children	17.00
12/08/2010	NADS	program support for down syndrome	17.50
01/07/2010	Second Harvest Heartland	1 platinum couple waived fee & 1 month dues // program support for families in need	220.00
01/07/2010	Second Harvest Heartland	Backpack & HRM // program support for families in need	150.00
01/12/2010	Dwne Shepherd Little Lamb Preschool	1 platinum couple waived fee // program support for youth education	100.00

Date	Name	Memo	Debit
01/16/2010	St. Paul Urban Tennis	10 Hours of Court Time - WBL // program support for disadvantaged children	140 00
01/19/2010	Ironia Elementary School	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Hope Rising	1 platinum couple waived fee // program support for homeless and disadvantaged children	100 00
01/19/2010	ADF	1 platinum couple waived fee // program support for disadvantaged children	100 00
01/19/2010	Lakewood Elementary School	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	NFHS Band and Orchestra	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	GCS Mont's League	1 platinum couple waived fee // program support for children and families in need	100 00
01/19/2010	School of Rock	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Eisenhower Middle School Band	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Will Davis Elementary School	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Cy-Fair High School	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Zale Early Childhood Learning Center	1 onyx couple waived fee // program support for youth education	100 00
01/19/2010	Scotio Ridge Elementary	1 gold couple waived fee // program support for youth education	100 00
01/19/2010	St. Xavier High School	1 gold couple waived fee // program support for youth education	100 00
01/19/2010	Eureka Elementary	1 gold couple waived fee // program support for youth education	100 00
01/19/2010	Puffer Elementary	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Wings	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Beth Am	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	St. Huberts	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Kingsley Elementary School	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Centennial Middle School	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Wayzata High School	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	St. Johns University J Club	1 platinum couple waived fee // program support for athletic programs	100 00
01/19/2010	Odyssey Academy	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	East Union Elementary School	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Foundation for Eden Prairie Schools	1 platinum couple waived fee // program support for youth education	100 00
01/19/2010	Jonathan Montesson House of Children	1 platinum couple waived fee // program support for youth education	100 00
01/21/2010	St. Mark School	1 platinum couple waived fee // program support for youth education	100 00
01/21/2010	Hiergrave High School	1 platinum couple waived fee // program support for youth education	100 00
01/21/2010	Stillwell Elementary School	1 gold couple waived fee // program support for youth education	100 00
01/21/2010	Oakwood Elementary School	1 platinum couple waived fee // program support for youth education	100 00
01/21/2010	Oakwood Elementary School	\$75 off 3 hr b-day party (or \$50 off 2 hr b-day party) // program support for youth education	75 00
01/22/2010	Tender Years Preschool	1 gold couple waived fee // program support for youth education	100 00
01/23/2010	St. Paul Urban Tennis	10 Hours of Court Time - WBL // program support for disadvantaged children	140 00
01/26/2010	Burroughs Elementary School	450 Water Bottles (\$3 ea) 65 T-shirts (\$3 ea), 40 Head Lamps (\$2 ea) // program support for you	1,625 00
01/29/2010	Good Shepherd School	1 platinum couple waived fee // program support for youth education	100 00
01/29/2010	Mattel Health and Fitness Annual Health F	400 EL magazines // program support for education	1,980 00
01/29/2010	Hahn Relief Fund	30 Hours of Court Time - WBL // program support for victims of earthquake in Haiti	420 00
01/30/2010	St. Paul Urban Tennis	10 Hours of Court Time - WBL // program support for disadvantaged children	140 00
02/01/2010	Mound Westonka High School	173-239 - Donate Cybex P/L Advanced Chest	150 00
02/01/2010	Mound Westonka High School	173-234 - Donate Cybex P/L Shoulder Press	150 00
02/01/2010	Mound Westonka High School	189-075 - Donate Cybex P/L Incline Press	150 00
02/01/2010	Mound Westonka High School	189-073 - Donate Cybex P/L Chest Press	150 00
02/01/2010	Mound Westonka High School	189-074 - Donate Cybex P/L Overhead Press	150 00
02/01/2010	Mound Westonka High School	215-048 - Donate Hammer Ground Base Jumper	500 00
02/15/2010	Prince of Peace	1 gold couple waived fee // program support for youth education	100 00
02/15/2010	Elkhorn High School	1 gold couple waived fee // program support for youth education	100 00
02/15/2010	Nimlidge Center for Hearing Impaired	1 gold couple waived fee // program support for youth education	100 00
02/15/2010	Jr League of Orange and Short Hills	1 platinum couple waived fee // program support for disadvantaged children	100 00

Date	Name	Memo	Debit
02/15/2010	Schaumburg Flyers	1 platinum couple waived fee // program support for youth athletics	100 00
02/15/2010	Trinity Lutheran School	1 platinum couple waived fee // program support for youth education	100 00
02/15/2010	Chicago Fire Foundation	1 platinum couple waived fee // program support for youth athletics	100 00
02/15/2010	Taste of Troy	1 gold couple waived fee // program support for disadvantaged children	100 00
02/15/2010	Eisenhower School	1 gold couple waived fee // program support for youth education	100 00
02/15/2010	Hearts of Hope	1 gold couple waived fee // program support for critically ill children	100 00
02/15/2010	New Morning School	\$100 off Birthday Party // program support for youth education	100 00
02/15/2010	Detroit Catholic Central High School	1 gold couple waived fee // program support for youth education	100 00
02/15/2010	English Oaks Montessori	1 gold couple waived fee // program support for youth education	100 00
02/15/2010	Troy High School	1 gold couple waived fee // program support for youth education	100 00
02/16/2010	Indianapolis Children's Choir	1 gold couple waived fee // program support for youth enrichment	100 00
02/16/2010	Bal Swan Children's Center	1 gold couple waived fee // program support for youth education	100 00
02/16/2010	Boulder Creek Elementary School	1 platinum couple waived fee // program support for youth education	100 00
02/16/2010	Medlock Bridge Elementary	1 gold couple waived fee // program support for youth education	100 00
02/16/2010	Temple Kol Ereth	1 gold couple waived fee // program support for youth education	100 00
02/16/2010	Discovery School	1 gold couple waived fee // program support for youth education	100 00
02/16/2010	Oak Hills elementary	1 gold couple waived fee // program support for youth education	100 00
02/16/2010	Oakland Elementary	1 gold couple waived fee // program support for youth education	100 00
02/16/2010	Abbott Elementary School	1 gold couple waived fee // program support for youth education	100 00
02/16/2010	St. Joseph's Episcopal School	1 onyx couple waived fee // program support for youth education	100 00
02/16/2010	Reservoir HS	1 platinum couple waived fee // program support for youth education	100 00
02/16/2010	Geneva Day School	1 platinum couple waived fee // program support for youth education	100 00
02/16/2010	Cub Scout Pack 522	1 platinum couple waived fee // program support for youth enrichment	100 00
02/16/2010	We Can Ride	1 platinum couple waived fee // program support for disabled youth	100 00
02/16/2010	Woodbury Lutheran Preschool	1 platinum couple waived fee // program support for youth education	100 00
02/16/2010	Restart Inc	1 platinum couple waived fee // program support for disabled adults	100 00
02/16/2010	Chaska Elementary School	1 platinum couple waived fee // program support for youth education	100 00
02/16/2010	Prairie View Elementary School	1 platinum couple waived fee // program support for youth education	100 00
02/16/2010	Cedar Ridge Elementary School	1 platinum couple waived fee // program support for youth education	100 00
02/16/2010	Oak Hill Montessori	1 platinum couple waived fee // program support for youth education	100 00
02/16/2010	Children's Defense Fund	1 platinum couple waived fee // program support for disadvantaged youth	100 00
02/16/2010	Chapel Hill Academy	1 platinum couple waived fee // program support for youth education	100 00
02/16/2010	Forest Hills Elementary	1 platinum couple waived fee // program support for youth education	100 00
02/22/2010	Cub Scout Pack 455	1 platinum couple waived fee // program support for youth enrichment	100 00
02/22/2010	Immanuel Lutheran School	1 gold couple waived fee // program support for youth education	100 00
02/22/2010	Gesu Family Center	1 gold couple waived fee // program support for youth education	100 00
02/23/2010	Conwed Plastics	1 platinum single waived fee & 3 months dues // program support for heart attack victim at Target Center	340 00
02/24/2010	Marvin Lewis Community Fund	1 gold couple waived fee // program support for disadvantaged youth	100 00
02/26/2010	Baronoff Elementary	1 gold couple waived fee // program support for youth education	100 00
02/26/2010	South Metro Chorale	1 platinum couple waived fee // program support for youth education	100 00
03/01/2010	Greenfield Junior High	137-384 - Donate Woodway Treadmill	500 00
03/01/2010	Greenfield Junior High	137-359 - Donate Woodway Treadmill	500 00
03/01/2010	Greenfield Junior High	137-361 - Donate Woodway Treadmill	500 00
03/01/2010	Greenfield Junior High	137-370 - Donate Woodway Treadmill	500 00
03/01/2010	Greenfield Junior High	137-372 - Donate Woodway Treadmill	500 00
03/01/2010	Greenfield Junior High	137-371 - Donate Woodway Treadmill	500 00
03/01/2010	Greenfield Junior High	137-373 - Donate Woodway Treadmill	500 00
03/01/2010	Greenfield Junior High	137-374 - Donate Woodway Treadmill	500 00
03/01/2010	Greenfield Junior High	137-375 - Donate Woodway Treadmill	500 00

Date	Name	Memo	Debit
03/01/2010	Greenfield Junior High	137-377 - Donate Woodway Treadmill	500 00
03/01/2010	Greenfield Junior High	137-019 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Greenfield Junior High	137-022 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Greenfield Junior High	137-023 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Greenfield Junior High	137-018 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Greenfield Junior High	137-015 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Greenfield Junior High	137-016 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Greenfield Junior High	137-307 - Donate Camstar Rotary Twist	300 00
03/01/2010	Greenfield Junior High	137-488 - Donate Body Masters Super Leg Press	400 00
03/01/2010	Greenfield Junior High	137-326 - Donate Body Masters Pulldown	300 00
03/01/2010	Greenfield Junior High	137-339 - Donate Body Masters Shoulder Press	300 00
03/01/2010	Greenfield Junior High	137-351 - Donate Camstar Leg Extension	300 00
03/01/2010	Campo Verde HS	137-136 - Donate Precor EFX	400 00
03/01/2010	Campo Verde HS	137-132 - Donate Precor EFX	400 00
03/01/2010	Campo Verde HS	137-137 - Donate Precor EFX	400 00
03/01/2010	Campo Verde HS	137-134 - Donate Precor EFX	400 00
03/01/2010	Campo Verde HS	137-135 - Donate Precor EFX	400 00
03/01/2010	Campo Verde HS	137-362 - Donate Woodway Treadmill	500 00
03/01/2010	Campo Verde HS	137-366 - Donate Woodway Treadmill	500 00
03/01/2010	Campo Verde HS	137-376 - Donate Woodway Treadmill	500 00
03/01/2010	Campo Verde HS	137-386 - Donate Woodway Treadmill	500 00
03/01/2010	Campo Verde HS	137-379 - Donate Woodway Treadmill	500 00
03/01/2010	Campo Verde HS	137-020 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Campo Verde HS	137-025 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Campo Verde HS	137-021 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Campo Verde HS	137-017 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Campo Verde HS	137-024 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Campo Verde HS	137-302 - Donate Keiser Ab Crunch	400 00
03/01/2010	Campo Verde HS	137-312 - Donate Keiser Arm Curl	400 00
03/01/2010	Campo Verde HS	137-320 - Donate Keiser Tricep Extension	400 00
03/01/2010	Campo Verde HS	137-322 - Donate Keiser Upper Back	400 00
03/01/2010	Campo Verde HS	137-330 - Donate Keiser Military Press	400 00
03/01/2010	Campo Verde HS	137-334 - Donate Keiser Seated Butterfly	400 00
03/01/2010	Campo Verde HS	137-337 - Donate Keiser Shoulder Press	400 00
03/01/2010	Campo Verde HS	137-342 - Donate Keiser Seated Calf	400 00
03/01/2010	Campo Verde HS	137-346 - Donate Keiser Leg Press	400 00
03/01/2010	Campo Verde HS	137-348 - Donate Keiser Leg Extension	400 00
03/01/2010	Campo Verde HS	137-353 - Donate Keiser Leg Curl	400 00
03/01/2010	Campo Verde HS	137-191 - Donate Icanan Ab Bench	50 00
03/01/2010	Campo Verde HS	137-192 - Donate Icanan Ab Bench	50 00
03/01/2010	Campo Verde HS	137-315 - Donate Paramount Bicep Curl	300 00
03/01/2010	Campo Verde HS	137-331 - Donate Body Masters Incline Chest Press	300 00
03/01/2010	Campo Verde HS	137-343 - Donate Flex Fitness Hamflexor	400 00
03/01/2010	Campo Verde HS	137-402 - Donate Body Masters Super Leg Press	500 00
03/01/2010	Campo Verde HS	137-305 - Donate Camstar Ab Curl	300 00
03/01/2010	Perry High School	137-381 - Donate Woodway Treadmill	500 00
03/01/2010	Perry High School	137-368 - Donate Woodway Treadmill	500 00
03/01/2010	Perry High School	137-360 - Donate Woodway Treadmill	500 00
03/01/2010	Perry High School	137-382 - Donate Woodway Treadmill	500 00

Date	Name	Memo	Debit
03/01/2010	Perry High School	137-304 - Donate Camstar Lower Ab	300 00
03/01/2010	Perry High School	137-306 - Donate Body Masters Ab Crunch	300 00
03/01/2010	Perry High School	137-316 - Donate Body Masters Arm Curl	300 00
03/01/2010	Perry High School	137-319 - Donate Paramount Tricep Extension	300 00
03/01/2010	Perry High School	137-332 - Donate Flex Fitness Pec Contractor	300 00
03/01/2010	Phoenix PD	137-387 - Donate Woodway Treadmill	500 00
03/01/2010	Phoenix PD	137-385 - Donate Woodway Treadmill	500 00
03/01/2010	Phoenix PD	137-357 - Donate Woodway Treadmill	500 00
03/01/2010	Phoenix PD	137-356 - Donate Woodway Treadmill	500 00
03/01/2010	Phoenix PD	137-377 - Donate Woodway Treadmill	500 00
03/01/2010	Phoenix PD	137-384 - Donate Woodway Treadmill	500 00
03/01/2010	Phoenix PD	137-378 - Donate Woodway Treadmill	500 00
03/01/2010	Phoenix PD	137-380 - Donate Woodway Treadmill	500 00
03/01/2010	Phoenix PD	137-383 - Donate Woodway Treadmill	500 00
03/01/2010	Phoenix PD	137-363 - Donate Woodway Treadmill	500 00
03/01/2010	Phoenix PD	137-367 - Donate Woodway Treadmill	500 00
03/01/2010	Phoenix PD	137-026 - Donate Star Trac Edge Elliptical	400 00
03/01/2010	Phoenix PD	137-313 - Donate Camstar Bilateral Arm Curl	300 00
03/01/2010	Dallas Motorcyclist Brotherhood	136-344 - Donate Body Masters Smith Machine	226 75
03/04/2010	Mahomed Area Foundation	1 platinum couple waived fee // program support for youth education	100 00
03/04/2010	Mahomed Area Foundation	1 platinum couple waived fee // program support for youth education	100 00
03/05/2010	Denby High School	112-588 - Donate Precor Stretcher	50 00
03/05/2010	Denby High School	112-592 - Donate Precor Stretcher	50 00
03/05/2010	Denby High School	112-322 - Donate Ab Bench	25 00
03/05/2010	Denby High School	112-321 - Donate Ab Bench	25 00
03/05/2010	Denby High School	112-323 - Donate Ab Bench	25 00
03/05/2010	Denby High School	Donate Child Center Chairs (5)	25 00
03/08/2010	Chaska Rotary	\$100 LifeSpa Gift Card // program support for youth education	100 00
03/08/2010	Children's Museum at Oak Lawn	1 gold couple waived fee // program support for youth enrichment	100 00
03/10/2010	Courage Center	Gym Rental // program support for disabled youth-wheelchair basketball tournament	750 00
03/10/2010	Normandale Elementary School	1 platinum couple waived fee // program support for youth education	100 00
03/10/2010	Wayne County Health & Wellness	1 gold couple waived fee // program support for families in need	100 00
03/22/2010	Fontenelle Nature Association	1 gold couple waived fee // program support for youth enrichment	100 00
03/22/2010	West Park School	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	Sandpiper School	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	Cindy's Hope	1 gold couple waived fee // program support for children's safety from child predators	100 00
03/22/2010	Friends of the Family	1 gold couple waived fee // program support for victims of domestic violence	100 00
03/22/2010	Great Oaks Elementary	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	The Learning Tree School	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	Fisher House	1 gold couple waived fee // program support for military troops and families	100 00
03/22/2010	Taste of the NFL	1 gold couple waived fee // program support for hungry families	100 00
03/22/2010	Sugar Mill Elementary School	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	Low Birth Weight Development Center	1 gold couple waived fee // program support for critically ill children	100 00
03/22/2010	The Raleigh School	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	Penny Road Elementary	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	Rock Spring Childrens Center	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	Cooperative Nursery School	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	Challenge School	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	Temple Brar Abraham	1 gold couple waived fee // program support for youth education	100 00

Date	Name	Memo	Debit
03/22/2010	St. Joseph's Catholic Elementary	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	Center for Indian Cultural Education	1 gold couple waived fee // program support for youth education	100 00
03/22/2010	Creative Living	1 gold couple waived fee // program support for disabled families	100 00
03/23/2010	DREAM Foundation	1 year gold family membership // program support for disadvantaged youth	1,680 00
03/23/2010	Deephaven Elementary School	1 platinum couple waived fee // program support for youth education	100 00
03/23/2010	Andersen Elementary School	1 platinum couple waived fee // program support for youth education	100 00
03/23/2010	Youth Performance Co	1 platinum couple waived fee & 1 month dues // program support for youth enrichment	220 00
03/23/2010	Junior League of Minneapolis	1 platinum couple waived fee // program support for youth enrichment	100 00
03/23/2010	COMPAS	1 platinum couple waived fee // program support for youth enrichment	100 00
03/23/2010	North Hennepin Community Coll Foundation	1 platinum couple waived fee // program support for youth education	100 00
03/23/2010	St. Hubert School	1 platinum couple waived fee // program support for youth education	100 00
03/23/2010	Clear Springs Elementary School	1 platinum couple waived fee // program support for youth education	100 00
03/23/2010	Shirley Hills Oprmary School	1 platinum couple waived fee // program support for youth education	100 00
03/23/2010	Memorial Blood Centers	1 platinum couple waived fee // program support for critically ill people	100 00
03/23/2010	Prior Lake Savage Distinct	1 platinum couple waived fee // program support for youth education	100 00
03/23/2010	Holy Trinity	1 platinum couple waived fee // program support for youth education	100 00
03/23/2010	MDA St. Paul	1 platinum couple waived fee // program support for critically ill children	100 00
03/23/2010	Holy Angels High School	1 platinum couple waived fee // program support for youth education	100 00
03/23/2010	Concordia School	1 platinum couple waived fee // program support for youth education	100 00
03/23/2010	Autism Speaks-Cure Autism Now	1 gold couple waived fee // program support for children with autism	100 00
03/23/2010	Sauganash Elementary School	1 gold couple waived fee // program support for youth education	100 00
03/23/2010	El Sierra PTA	1 gold couple waived fee // program support for youth education	100 00
03/23/2010	Cherry Preschool	1 gold couple waived fee // program support for youth education	100 00
03/23/2010	Haven Youth and Family Services	1 gold couple waived fee // program support for families in need	100 00
03/23/2010	Diveheart	1 gold couple waived fee // program support for disabled people	100 00
03/24/2010	Primrose School	1 gold couple waived fee // program support for youth education	100 00
03/24/2010	Clayton Elementary School	1 gold couple waived fee // program support for youth education	100 00
03/31/2010	Richard Green Elementary School	NO CMMS - Donate Reebok Step Platforms (26), Step Risers (224), Body Bars (38)	674 00
04/01/2010	Desert Vista High School	132-103 - Donate Precor EFX	400 00
04/01/2010	Desert Vista High School	132-105 - Donate Precor EFX	400 00
04/01/2010	Desert Vista High School	132-106 - Donate Precor EFX	400 00
04/01/2010	Desert Vista High School	132-111 - Donate Precor EFX	400 00
04/01/2010	Desert Vista High School	132-117 - Donate Precor EFX	400 00
04/01/2010	Desert Vista High School	132-335 - Donate Body Masters Lateral Pulldown	300 00
04/01/2010	Desert Vista High School	132-231 - Donate Body Masters Low Row	300 00
04/01/2010	Mountain Point High School	132-048 - Donate Woodway Treadmill	500 00
04/01/2010	Mountain Point High School	132-065 - Donate Woodway Treadmill	500 00
04/01/2010	Mountain Point High School	132-066 - Donate Woodway Treadmill	500 00
04/01/2010	Mountain Point High School	132-067 - Donate Woodway Treadmill	500 00
04/01/2010	Mountain Point High School	132-051 - Donate Woodway Treadmill	500 00
04/01/2010	Mountain Point High School	132-050 - Donate Woodway Treadmill	500 00
04/01/2010	Mountain Point High School	132-056 - Donate Woodway Treadmill	500 00
04/01/2010	Mountain Point High School	132-052 - Donate Woodway Treadmill	500 00
04/01/2010	Mountain Point High School	132-054 - Donate Woodway Treadmill	500 00
04/01/2010	Mountain Point High School	132-055 - Donate Woodway Treadmill	500 00
04/01/2010	Mountain Point High School	132-099 - Donate Precor EFX	400 00
04/01/2010	Mountain Point High School	132-101 - Donate Precor EFX	400 00
04/01/2010	Mountain Point High School	132-331 - Donate Paramount Back Row	300 00
04/01/2010	Mountain Point High School	132-480 - Donate Body Masters Cable Cross	350 00

Date	Name	Memo	Debit
04/01/2010	Phoenix PD	132-307 - Donate Camstar Rotary Twist	300 00
04/01/2010	Phoenix PD	132-306 - Donate Camstar Ab Curl	300 00
04/01/2010	Phoenix PD	132-305 - Donate Body Masters Ab Crunch	300 00
04/01/2010	Phoenix PD	132-304 - Donate Camstar Ab Crunch	300 00
04/01/2010	Phoenix PD	132-318 - Donate Camstar Bilateral Arm Curl	300 00
04/01/2010	Phoenix PD	132-322 - Donate Paramount Tricep	300 00
04/01/2010	Phoenix PD	132-324 - Donate Snive Bicep	300 00
04/01/2010	Phoenix PD	132-317 - Donate Body Masters arm Curl	300 00
04/01/2010	Phoenix PD	132-316 - Donate Paramount Arm Curl	300 00
04/01/2010	Phoenix PD	132-347 - Donate Flex Fitness Pec Contractor	300 00
04/01/2010	Phoenix PD	132-353 - Donate Snive Incline Press	300 00
04/01/2010	Phoenix PD	132-345 - Donate Body Masters Incline Chest Press	300 00
04/01/2010	Phoenix PD	132-343 - Donate Paramount Rotary Chest	300 00
04/01/2010	Phoenix PD	132-352 - Donate Snive Chest Press	300 00
04/01/2010	Phoenix PD	132-333 - Donate Paramount Lateral Pulldown	300 00
04/01/2010	Phoenix PD	132-359 - Donate Paramount Rotary Shoulder	300 00
04/01/2010	Phoenix PD	132-367 - Donate Snive Shoulder Press	300 00
04/01/2010	Phoenix PD	132-358 - Donate Body Masters Shoulder Press	300 00
04/01/2010	Phoenix PD	132-376 - Donate Camstar Thigh Extension	300 00
04/01/2010	Phoenix PD	132-383 - Donate Snive Leg Extension	400 00
04/01/2010	Phoenix PD	132-371 - Donate Body Masters Super Leg Press	300 00
04/01/2010	Phoenix PD	132-382 - Donate Snive Prone Leg Curl	300 00
04/01/2010	Phoenix PD	132-363 - Donate Flex Fitness Hamflexor	350 00
04/01/2010	Phoenix PD	132-488 - Donate Body Masters Smith Press	350 00
04/01/2010	Phoenix PD	132-229 - Donate Flex Fitness Hack Squat	350 00
04/01/2010	Phoenix PD	132-230 - Donate Body Masters Squat	400 00
04/01/2010	Phoenix PD	132-019 - Donate Life Fitness 9700 Crosstrainer	400 00
04/01/2010	Phoenix PD	132-020 - Donate Life Fitness 9700 Crosstrainer	400 00
04/01/2010	Phoenix PD	132-090 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-088 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-091 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-086 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-087 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-093 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-092 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-089 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-095 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-094 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-096 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-097 - Donate Star Trac Edge Elliptical	400 00
04/01/2010	Phoenix PD	132-084 - Donate Stepper	400 00
04/01/2010	Phoenix PD	132-083 - Donate Stepper	400 00
04/01/2010	Phoenix PD	132-059 - Donate Woodway Treadmill	500 00
04/01/2010	Phoenix PD	132-447 - Donate Woodway Treadmill	500 00
04/01/2010	Phoenix PD	132-043 - Donate Woodway Treadmill	500 00
04/01/2010	Phoenix PD	132-462 - Donate Woodway Treadmill	500 00
04/01/2010	Phoenix PD	132-044 - Donate Woodway Treadmill	500 00
04/01/2010	Phoenix PD	132-042 - Donate Woodway Treadmill	500 00
04/01/2010	Phoenix PD	132-057 - Donate Woodway Treadmill	500 00

Date	Name	Memo	Debit
04/01/2010	Phoenix PD	132-038 - Donate Woodway Treadmill	500 00
04/01/2010	Phoenix PD	132-061 - Donate Woodway Treadmill	500 00
04/01/2010	Phoenix PD	132-470 - Donate Woodway Treadmill	500 00
04/01/2010	Phoenix PD	132-046 - Donate Woodway Treadmill	500 00
04/01/2010	Phoenix PD	132-463 - Donate Woodway Treadmill	500 00
04/06/2010	Interpreters for the Deaf	1 gold couple waived fee // program support for the hearing impaired	100 00
04/06/2010	Beech Brook	1 gold couple waived fee // program support for youth education	100 00
04/06/2010	The Academy	1 gold couple waived fee // program support for youth education	100 00
04/13/2010	Scenic Heights Elementary	3 months platinum family membership // program support for youth education	550 00
04/13/2010	Scenic Heights Elementary	\$25 spa products // program support for youth education	25 00
04/13/2010	Scenic Heights Elementary	3 months platinum family membership // program support for youth education	550 00
04/13/2010	Scenic Heights Elementary	\$25 spa products // program support for youth education	25 00
04/13/2010	Sugar Land Little League	1 gold couple waived fee // program support for youth athletics	100 00
04/15/2010	CyRidge High School	138-145 - Donate Star Trac Edge Elliptical	400 00
04/15/2010	CyRidge High School	138-177 - Donate Star Trac Edge Elliptical	400 00
04/15/2010	CyRidge High School	138-141 - Donate Star Trac Edge Elliptical	400 00
04/15/2010	CyRidge High School	138-239 - Donate Body Masters Lateral Pulldown	350 00
04/15/2010	CyRidge High School	138-132 - Donate Life Fitness Elliptical	400 00
04/15/2010	CyRidge High School	138-138 - Donate Life Fitness Elliptical	400 00
04/15/2010	CyRidge High School	138-343 - Donate Body Masters Smith Press	350 00
04/15/2010	Houston PD	138-181 - Donate Star Trac Edge Free Runner	400 00
04/15/2010	Willowridge High School	138-150 - Donate Life Fitness 9500 Crosstrainer	400 00
04/15/2010	Willowridge High School	138-269 - Donate Body Masters Super Leg Press	400 00
04/15/2010	Willowridge High School	138-258 - Donate Body Masters Shoulder Press	350 00
04/15/2010	Willowridge High School	138-353 - Donate Body Masters Inverted Leg Press	350 00
04/15/2010	Willowridge High School	138-437 - Donate Body Masters Low Row	350 00
04/15/2010	Willowridge High School	138-352 - Donate Body Masters Lateral Pulldown	350 00
04/15/2010	Willowridge High School	138-305 - Donate Cypex Arc Trainer	400 00
04/15/2010	Willowridge High School	138-168 - Donate Life Fitness Elliptical	400 00
04/15/2010	Willowridge High School	138-339 - Donate Cypex Cable Cross	350 00
04/15/2010	Texana	138-270 - Donate Keiser Leg Extension	400 00
04/15/2010	Texana	138-287 - Donate Keiser Leg Press	400 00
04/15/2010	Texana	138-254 - Donate Keiser Shoulder Press	400 00
04/15/2010	Texana	138-249 - Donate Keiser Seated Butterfly	400 00
04/15/2010	Texana	138-243 - Donate Keiser BiAxial Chest Press	400 00
04/15/2010	Texana	138-233 - Donate Keiser Upper Back	400 00
04/15/2010	Texana	138-227 - Donate Keiser Seated Dip	400 00
04/15/2010	Texana	138-219 - Donate Keiser Arm Curl	400 00
04/15/2010	Texana	138-208 - Donate Keiser Ab Crunch	400 00
04/15/2010	Texana	138-278 - Donate Keiser Leg Curl	400 00
04/15/2010	Commerce PD/FD	144-094 - Donate Woodway Treadmill	500 00
04/15/2010	Commerce PD/FD	144-093 - Donate Woodway Treadmill	500 00
04/15/2010	Commerce PD/FD	144-092 - Donate Woodway Treadmill	500 00
04/15/2010	Commerce PD/FD	144-091 - Donate Woodway Treadmill	500 00
04/15/2010	Detroit Fire Dept	144-304 - Donate Woodway Treadmill	500 00
04/15/2010	Detroit Fire Dept	144-303 - Donate Woodway Treadmill	500 00
04/15/2010	Detroit Fire Dept	144-302 - Donate Woodway Treadmill	500 00
04/15/2010	Detroit Fire Dept	144-301 - Donate Woodway Treadmill	500 00
04/15/2010	Detroit Fire Dept	144-300 - Donate Woodway Treadmill	500 00

Date	Name	Memo	Debit
04/15/2010	Detroit Fire Dept	144-299 - Donate Woodway Treadmill	500 00
04/15/2010	Detroit Fire Dept	144-298 - Donate Woodway Treadmill	500 00
04/15/2010	Detroit Fire Dept	144-297 - Donate Woodway Treadmill	500 00
04/15/2010	Romulus Police Dept	144-101 - Donate Woodway Treadmill	500 00
04/15/2010	Romulus Police Dept	144-100 - Donate Woodway Treadmill	500 00
04/15/2010	Romulus Police Dept	144-099 - Donate Woodway Treadmill	500 00
04/15/2010	Romulus Police Dept	144-098 - Donate Woodway Treadmill	500 00
04/15/2010	Romulus Police Dept	144-097 - Donate Woodway Treadmill	500 00
04/15/2010	Romulus Police Dept	144-038 - Donate Precor EFX 546	400 00
04/15/2010	Shelby PD / FD	144-096 - Donate Woodway Treadmill	500 00
04/15/2010	Shelby PD / FD	144-095 - Donate Woodway Treadmill	500 00
04/15/2010	Shelby PD / FD	144-296 - Donate Woodway Treadmill	500 00
04/15/2010	Shelby PD / FD	144-039 - Donate Precor EFX 546	400 00
04/15/2010	Shelby PD / FD	144-040 - Donate Precor EFX 546	400 00
04/15/2010	Parkway Christian School	144-089 - Donate Woodway Treadmill	500 00
04/15/2010	Parkway Christian School	144-088 - Donate Woodway Treadmill	500 00
04/15/2010	Parkway Christian School	144-323 - Donate Cybex Cable Cross	300 00
04/15/2010	Pontica Fire Dept	144-090 - Donate Woodway Treadmill	500 00
04/15/2010	Walled Lake Fire Dept	144-087 - Donate Woodway Treadmill	500 00
04/15/2010	Walled Lake Fire Dept	144-068 - Donate Woodway Treadmill	500 00
04/15/2010	Crockett High School	126-057 - Donate Woodway Treadmill	500 00
04/15/2010	Crockett High School	126-095 - Donate Woodway Treadmill	500 00
04/15/2010	Ford High School	126-???	500 00
04/15/2010	Ford High School	126-053 - Donate Woodway Treadmill	500 00
04/15/2010	Mumford High School	126-052 - Donate Woodway Treadmill	500 00
04/15/2010	Mumford High School	126-170 - Donate Woodway Treadmill	500 00
04/15/2010	Denby High School	126-055 - Donate Woodway Treadmill	500 00
04/15/2010	Denby High School	126-050 - Donate Woodway Treadmill	500 00
04/15/2010	Denby High School	126-094 - Donate Woodway Treadmill	500 00
04/15/2010	Denby High School	126-090 - Donate Woodway Treadmill	500 00
04/15/2010	Denby High School	126-097 - Donate Woodway Treadmill	500 00
04/15/2010	Denby High School	126-056 - Donate Woodway Treadmill	500 00
04/15/2010	Denby High School	126-100 - Donate Woodway Treadmill	500 00
04/15/2010	Denby High School	126-051 - Donate Woodway Treadmill	500 00
04/15/2010	Denby High School	126-589 - Donate Precor Stretching Horse	50 00
04/15/2010	Denby High School	126-585 - Donate Precor Stretching Horse	50 00
04/15/2010	Denby High School	126-591 - Donate Precor Stretching Horse	50 00
04/15/2010	Denby High School	126-590 - Donate Precor Stretching Horse	50 00
04/15/2010	Denby High School	126-609 - Donate Ab Bench	50 00
04/15/2010	Denby High School	126-610 - Donate Ab Bench	50 00
04/15/2010	Molown Boxing	126-099 - Donate Woodway Treadmill	500 00
04/15/2010	Molown Boxing	126-???	500 00
04/15/2010	Molown Boxing	126-101 - Donate Woodway Treadmill	500 00
04/15/2010	Western High School	126-110 - Donate Woodway Treadmill	500 00
04/15/2010	Western High School	126-???	500 00
04/15/2010	Westview Middle School	128-093 - Donate Life Cycle Upright Bike	200 00
04/15/2010	Westview Middle School	128-082 - Donate Life Cycle Upright Bike	200 00
04/15/2010	Westview Middle School	128-069 - Donate Life Cycle Recumbent Bike	200 00
04/15/2010	Kaneland School District	128-067 - Donate Life Cycle Recumbent Bike	200 00

Date	Name	Memo	Debit
04/15/2010	Kaneland School District	128-083 - Donate Life Cycle Upright Bike	200 00
04/15/2010	Kaneland School District	128-082 - Donate Life Cycle Upright Bike	200 00
04/15/2010	Kaneland School District	128-070 - Donate Life Cycle Recumbent Bike	200 00
04/15/2010	Rochester College	126-088 - Donate Woodway Treadmill	500 00
04/15/2010	Rochester College	126-112 - Donate Woodway Treadmill	500 00
04/22/2010	St David's Preschool	1 gold couple waived fee // program support for youth education	100 00
04/22/2010	St Patrick's Preschool	1 gold couple waived fee // program support for youth education	100 00
04/22/2010	Bailey Elementary School	1 gold couple waived fee // program support for youth education	100 00
04/22/2010	Millar South	1 gold couple waived fee // program support for youth education	100 00
04/22/2010	St Christopher School	1 gold couple waived fee // program support for youth education	100 00
04/22/2010	Landmark Academy	1 gold couple waived fee // program support for youth education	100 00
04/22/2010	Adventist LaGrange Memorial	1 gold couple waived fee // program support for youth education	100 00
04/22/2010	Wesley Childcare Center	1 gold couple waived fee // program support for youth education	100 00
04/22/2010	Cancer Treatment Centers	1 gold couple waived fee // program support for critically ill children	100 00
04/22/2010	Arts NC State	1 gold couple waived fee // program support for youth education	100 00
04/22/2010	Thorn Creek	1 gold couple waived fee // program support for youth education	100 00
04/22/2010	Waconia High School	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	Shannon Park Elementary School	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	Minnehaha Academy	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	Shakopee High School	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	Groveland Elementary	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	Make-A-Wish	1 platinum couple waived fee // program support for critically ill children	100 00
04/22/2010	Diamond Path Elementary	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	Highland Elementary	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	Hope Lodge	1 platinum couple waived fee // program support for critically ill children	100 00
04/22/2010	Ragamala Dance	1 platinum couple waived fee // program support for youth enrichment	100 00
04/22/2010	Eagle Heights Spanish Immersion	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	Volunteer Minneapolis	1 platinum couple waived fee // program support for youth programs	100 00
04/22/2010	Achieve Minneapolis	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	Oak Grove High School	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	Fishing for Life	1 platinum couple waived fee // program support for youth programs	100 00
04/22/2010	Choice Inc	1 platinum couple waived fee // program support for disabled young people	100 00
04/22/2010	Burnsville High School	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	American Diabetes Gala	1 platinum couple waived fee // program support for children with diabetes	100 00
04/22/2010	Community Social Services	1 platinum couple waived fee // program support for children in need	100 00
04/22/2010	Guardian Angels School	1 platinum couple waived fee // program support for youth education	100 00
04/22/2010	Minneapolis Police Activities League	1 platinum couple waived fee // program support for youth enrichment	100 00
05/03/2010	Boys & Girls Clubs of the Twin Cities	1 platinum couple waived fee & 3 months dues // program support for disadvantaged youth	460 00
05/03/2010	Kingswood Thunder Baseball	1 gold couple waived fee // program support for youth athletics	100 00
05/03/2010	Lemont Womens Club	1 gold couple waived fee // program support for families in need	100 00
05/10/2010	Metro Critical Stress Management	1 platinum couple waived fee & 1 month dues // program support for critically ill children and f	220 00
05/10/2010	Tonka Cares	1 platinum couple waived fee & 1 month dues // program support for reducing youth substance use	155 00
05/10/2010	Golf for the Gift	1 platinum couple waived fee & 1 month dues // program support for foster children	220 00
05/10/2010	Children's Miracle Network	1 platinum couple waived fee & 1 month dues // program support for critically ill children	220 00
05/10/2010	Ridgeview Foundation	1 platinum couple waived fee & 1 month dues // program support for critical care	220 00
05/10/2010	4H Hennepin County	1 platinum couple waived fee & 1 month dues // program support for youth enrichment	220 00
05/10/2010	MCCD	1 platinum couple waived fee & 1 month dues // program support for children with disabilities	220 00
05/10/2010	Children's Safety Center	1 platinum couple waived fee & 1 month dues // program support for children in need	220 00
05/10/2010	Edina High School	1 platinum couple waived fee & 1 month dues // program support for youth enrichment	155 00

Date	Name	Memo	Debit
05/10/2010	Chaska High Activities & Athletics	1 platinum couple waived fee & 1 month dues // program support for youth athletics	220 00
05/10/2010	Mound Westorka High School	1 platinum single waived fee & 1 month dues // program support for youth enrichment	155 00
05/10/2010	Help Heal the Children	1 gold couple waived fee & 1 month dues // program support for critically ill children and their	200 00
05/10/2010	Orchard's Children's Services	1 gold couple waived fee & 1 month dues // program support for disadvantaged children	200 00
05/10/2010	Hopewell	1 gold couple waived fee & 1 month dues // program support for mentally disabled people	200 00
05/10/2010	Community Shares	1 gold couple waived fee & 1 month dues // program support for families in need	200 00
05/10/2010	Reeves Reed Arboretum	1 platinum couple waived fee & 1 month dues // program support for youth education	280 00
05/19/2010	Star Struck Foundation	1 gold single waived fee & 1 month dues // program support for disadvantaged children	135 00
05/19/2010	Star Struck Foundation	1 gold single waived fee & 1 month dues // program support for disadvantaged children	135 00
05/19/2010	Star Struck Foundation	1 gold single waived fee & 1 month dues // program support for disadvantaged children	135 00
05/19/2010	Star Struck Foundation	5 - 1 hour PT sessions // program support for disadvantaged children	350 00
06/01/2010	Tix for Tots	1 platinum couple waived fee & 1 month dues // program support for disadvantaged children	220 00
06/01/2010	The Mike Utley Foundation	1 gold couple waived fee & 1 month dues // program support for paralyzed young people	200 00
06/01/2010	Northside Learning Center	118-152 - Donate LF 9700 Treadmill	500 00
06/01/2010	Northside Learning Center	118-154 - Donate LF 9700 Treadmill	500 00
06/01/2010	Northside Learning Center	124-119 - Donate Star Trac Edge	400 00
06/01/2010	Northside Learning Center	124-109 - Donate Star Trac Edge	400 00
06/01/2010	Simmons Middle School	118-193 - Donate Woodway Treadmill	500 00
06/01/2010	Simmons Middle School	118-178 - Donate Woodway Treadmill	500 00
06/01/2010	Simmons Middle School	118-183 - Donate Woodway Treadmill	500 00
06/01/2010	Simmons Middle School	118-179 - Donate Woodway Treadmill	500 00
06/01/2010	Simmons Middle School	118-181 - Donate Woodway Treadmill	500 00
06/01/2010	Lakeview Junior High	124-132 - Donate Star Trac Edge	400 00
06/01/2010	Lakeview Junior High	124-131 - Donate Star Trac Edge	400 00
06/01/2010	Lakeview Junior High	130-190 - Donate Camstar Ab Curl	350 00
06/01/2010	Lakeview Junior High	130-203 - Donate Paramount Arm Curl	350 00
06/01/2010	Lakeview Junior High	130-242 - Donate Paramount Shoulder Press	350 00
06/01/2010	Rimland Services	118-167 - Donate LF 9700 Treadmill	500 00
06/01/2010	Rimland Services	118-156 - Donate LF 9700 Treadmill	500 00
06/01/2010	Rimland Services	118-155 - Donate LF 9700 Treadmill	500 00
06/01/2010	Rimland Services	118-153 - Donate LF 9700 Treadmill	500 00
06/01/2010	Rimland Services	118-162 - Donate LF 9700 Treadmill	500 00
06/01/2010	Rimland Services	118-170 - Donate LF 9700 Treadmill	500 00
06/01/2010	Rimland Services	118-158 - Donate LF 9700 Treadmill	500 00
06/01/2010	Rimland Services	118-161 - Donate LF 9700 Treadmill	500 00
06/01/2010	Hopkins Schools	127-113 - Donate Star Trac Edge	400 00
06/01/2010	Hopkins Schools	127-002 - Donate Star Trac Edge	400 00
06/01/2010	Hopkins Schools	NO CMMS - Donate Bike	200 00
06/01/2010	Hopkins Schools	NO CMMS - Donate Bike	200 00
06/01/2010	Hopkins Schools	NO CMMS - Donate Bike	200 00
06/01/2010	Sleepy Eye / Monticello Schools	108-168 - Donate Body Masters Pulldown / Low Row	300 00
06/01/2010	Sleepy Eye / Monticello Schools	108-678 - Donate Body Masters Inverted Leg Press / Hip Sled	300 00
06/01/2010	Sleepy Eye / Monticello Schools	108-652 - Donate Body Masters Hack Squat	300 00
06/01/2010	Sleepy Eye / Monticello Schools	NO CMMS - Donate Body Masters Smith Press	300 00
06/01/2010	Sleepy Eye / Monticello Schools	108-666 - Donate Body Masters Cable Cross	300 00
06/01/2010	Sleepy Eye / Monticello Schools	NO CMMS - Donate Infinity Barbell Racks (2)	100 00
06/03/2010	Burnsville Police Department	1 platinum couple waived fee & 1 month dues // program support for disadvantaged youth	220 00
06/08/2010	USO	1 platinum couple waived fee & 1 month dues // program support for the military and their families	280 00
06/21/2010	The Crystal Chantry Ball	1 onyx family waived fee & 3 months dues // program support for disadvantaged children	755 00

Date	Name	Memo	Debit
06/21/2010	MN State Patrol Troopers Association	1 platinum couple waived fee & 1 month dues // program support for State Patrol	225 00
06/21/2010	March of Dimes	1 platinum couple waived fee & 1 month dues // program support for health initiatives for children	225 00
06/21/2010	Children's Theatre Museum	1 platinum couple waived fee & 1 month dues // program support for youth enrichment	225 00
06/21/2010	Missing Children MN	1 platinum couple waived fee & 1 month dues // program support for at risk youth	225 00
06/21/2010	United Hospital Foundation	1 platinum couple waived fee & 1 month dues // program support for critically ill children	225 00
06/21/2010	Sexual Violence Center	1 platinum couple waived fee & 1 month dues // program support for victims of violence and abuse	225 00
06/21/2010	Camp Tamarack	1 platinum couple waived fee & 1 month dues // program support for disadvantaged children	225 00
06/21/2010	Kiwans Golf Outing	1 gold couple waived fee & 1 month dues // program support for disadvantaged children	200 00
06/21/2010	MI Sling Hockey	1 gold couple waived fee & 1 month dues // program support for youth athletics	200 00
06/21/2010	Omaha Street School	1 gold couple waived fee & 1 month dues // program support for disadvantaged youth education	200 00
06/21/2010	Keep Omaha Beautiful	1 gold couple waived fee & 1 month dues // program support for outdoor fitness activities	225 00
06/21/2010	Oak Forest Raiders Football	1 platinum couple waived fee & 1 month dues // program support for youth athletics	200 00
06/21/2010	VFW Post 1481	1 platinum couple waived fee & 1 month dues // program support for children and families of veterans	200 00
06/21/2010	Kelsey Smith Foundation	1 gold couple waived fee & 1 month dues // program support for missing children	200 00
06/21/2010	Phoenix Multisport	1 gold couple waived fee & 1 month dues // program support for disabled young people	200 00
06/21/2010	UST NYSP	700 water bottles, 100 crinch bags, 84 dozen t-shirts // program support for disadvantaged youth	5,882 00
06/27/2010	Tn State FD	118-204 - Donate LF 9700 Treadmill	500 00
06/27/2010	Tn State FD	118-191 - Donate LF 9700 Treadmill	500 00
06/27/2010	Tn State FD	118-192 - Donate LF 9700 Treadmill	500 00
06/27/2010	Tn State FD	118-190 - Donate LF 9700 Treadmill	500 00
06/27/2010	Tn State FD	118-142 - Donate LF 9700 Treadmill	500 00
06/27/2010	Tn State FD	118-159 - Donate LF 9700 Treadmill	500 00
06/27/2010	Tn State FD	118-150 - Donate LF 9700 Treadmill	500 00
06/27/2010	Tn State FD	130-191 - Donate Camstar Lower Ab	350 00
06/27/2010	Tn State FD	130-192 - Donate Camstar Rotary Twist	350 00
06/27/2010	Tn State FD	130-228 - Donate Paramount Rotary Twist	350 00
06/27/2010	Tn State FD	130-263 - Donate Flex Fitness Ham Flexor	400 00
06/27/2010	Bloomigdale PD	125-391 - Donate Body Masters Smith Press	350 00
06/27/2010	Bloomigdale PD	118-164 - Donate LF 9700 Treadmill	500 00
06/27/2010	Bloomigdale PD	118-168 - Donate LF 9700 Treadmill	500 00
06/27/2010	Bloomigdale PD	124-121 - Donate Star Trac Edge	400 00
06/27/2010	Bloomigdale PD	124-120 - Donate Star Trac Edge	400 00
06/27/2010	Bloomigdale PD	130-204 - Donate Strive Arm Curl	350 00
06/27/2010	Bloomigdale PD	130-219 - Donate Body Masters Lat Pulldown	350 00
06/27/2010	Cowherd Junior High	125-271 - Donate Free Motion Calf	350 00
06/27/2010	Cowherd Junior High	125-276 - Donate Free Motion Ab	350 00
06/27/2010	Cowherd Junior High	125-273 - Donate Free Motion Quad	350 00
06/27/2010	Cowherd Junior High	125-331 - Donate Flex Fitness Incline Chest Press	350 00
06/27/2010	Cowherd Junior High	125-349 - Donate Body Masters T-Bar Row	350 00
06/27/2010	Cowherd Junior High	125-330 - Donate Body Masters Low Row	350 00
06/27/2010	Cowherd Junior High	118-177 - Donate Woodway Treadmill	500 00
06/27/2010	Cowherd Junior High	118-151 - Donate LF 9700 Treadmill	500 00
06/27/2010	Cowherd Junior High	118-160 - Donate LF 9700 Treadmill	500 00
06/27/2010	Cowherd Junior High	118-147 - Donate LF 9700 Treadmill	500 00
06/27/2010	Cowherd Junior High	118-141 - Donate LF 9700 Treadmill	500 00
06/27/2010	Cowherd Junior High	118-146 - Donate LF 9700 Treadmill	500 00
06/27/2010	Cowherd Junior High	118 145 - Donate LF 9700 Treadmill	500 00
06/27/2010	Cowherd Junior High	118-149 - Donate LF 9700 Treadmill	500 00
06/27/2010	Cowherd Junior High	118-144 - Donate LF 9700 Treadmill	500 00

Date	Name	Memo	Debit
06/27/2010	Heritage Middle School	125-483 - Donate LF ISO Track Stepper	300 00
06/27/2010	Heritage Middle School	125-034 - Donate Cybex Bike	200 00
06/27/2010	Heritage Middle School	125-035 - Donate Cybex Bike	200 00
06/27/2010	Heritage Middle School	125-033 - Donate Cybex Bike	200 00
06/27/2010	Heritage Middle School	125-214 - Donate Body Masters Lat Pulldown	350 00
06/27/2010	Heritage Middle School	125-228 - Donate Body Masters Chest Press	350 00
06/27/2010	Heritage Middle School	125-259 - Donate Body Masters Super Leg Press	500 00
06/27/2010	Heritage Middle School	125-229 - Donate Paramount Rotary Chest	350 00
06/27/2010	Heritage Middle School	125-376 - Donate Flex Fitness Shoulder Press	350 00
06/27/2010	Heritage Middle School	125-326 - Donate Body Masters Inverted Leg Press	350 00
06/27/2010	Heritage Middle School	NO CMMS - Donate Leg Press	350 00
06/27/2010	Heritage Middle School	130-189 - Donate Body Masters Ab Curl	350 00
06/27/2010	Heritage Middle School	130-201 - Donate Body Masters Arm Curl	350 00
06/27/2010	Heritage Middle School	130-202 - Donate Camstar Bilateral Arm Curl	350 00
06/27/2010	Heritage Middle School	130-208 - Donate Paramount Tricep Extension	350 00
06/27/2010	Heritage Middle School	130-231 - Donate Body Masters Incline Chest	350 00
06/27/2010	Heritage Middle School	130-232 - Donate Flex Fitness Pec Fly	350 00
06/27/2010	Heritage Middle School	130-252 - Donate Body Masters Super Leg Press	500 00
06/27/2010	Heritage Middle School	130-257 - Donate Camstar Leg Extension	350 00
06/27/2010	Heritage Middle School	125-012 - Donate Star Trac Edge	400 00
06/27/2010	Uno Charter School	125-010 - Donate Star Trac Edge	400 00
06/27/2010	Uno Charter School	125-030 - Donate Star Trac Edge	400 00
06/27/2010	Uno Charter School	125-031 - Donate Star Trac Edge	400 00
06/27/2010	Uno Charter School	125-468 - Donate Star Trac Edge	400 00
06/27/2010	Uno Charter School	125-471 - Donate Star Trac Edge	400 00
06/27/2010	Uno Charter School	118-173 - Donate LF 9700 Treadmill	500 00
06/27/2010	Uno Charter School	118-165 - Donate LF 9700 Treadmill	500 00
06/27/2010	Uno Charter School	118-166 - Donate LF 9700 Treadmill	500 00
06/27/2010	Uno Charter School	125-011 - Donate Star Trac Edge	400 00
06/27/2010	Washington Junior High	125-018 - Donate Star Trac Edge	400 00
06/27/2010	Washington Junior High	125-019 - Donate Star Trac Edge	400 00
06/27/2010	Washington Junior High	118-172 - Donate LF 9700 Treadmill	500 00
06/27/2010	Washington Junior High	118-169 - Donate LF 9700 Treadmill	500 00
06/27/2010	Washington Junior High	118-171 - Donate LF 9700 Treadmill	500 00
06/27/2010	Washington Junior High	123-108 - Donate LF 9700 Treadmill	500 00
06/27/2010	Chantabulls	123-110 - Donate LF 9700 Treadmill	500 00
06/27/2010	Chantabulls	123-204 - Donate LF 9700 Treadmill	500 00
06/27/2010	Chantabulls	123-088 - Donate LF 9700 Treadmill	500 00
06/27/2010	Chantabulls	123-137 - Donate LF 9700 Treadmill	500 00
06/27/2010	Chantabulls	123-170 - Donate LF 9700 Treadmill	500 00
06/27/2010	Chantabulls	123-087 - Donate LF 9700 Treadmill	500 00
06/27/2010	Chantabulls	123-109 - Donate LF 9700 Treadmill	500 00
06/27/2010	Chantabulls	123-084 - Donate LF 9700 Treadmill	500 00
06/27/2010	Chantabulls	123-134 - Donate LF 9700 Treadmill	500 00
06/27/2010	Chantabulls	123-089 - Donate LF 9700 Treadmill	500 00
06/27/2010	Chantabulls	125-121 - Donate Reebok Body Peak	200 00
06/27/2010	Chantabulls	125-123 - Donate Reebok Body Peak	200 00
06/27/2010	Chantabulls	125-122 - Donate Reebok Body Peak	200 00
06/27/2010	Chantabulls	125-171 - Donate Reebok Body Peak	200 00

Date	Name	Memo	Debit
06/27/2010	Chantabulls	125-091 - Donate Reebok Body Peak	200 00
06/27/2010	Chantabulls	125-092 - Donate Reebok Body Peak	200 00
06/27/2010	Chantabulls	125-119 - Donate Reebok Body Peak	200 00
06/27/2010	Chantabulls	125-170 - Donate Reebok Body Peak	200 00
06/27/2010	Chantabulls	125-183 - Donate Reebok Body Peak	200 00
06/27/2010	Chantabulls	125-352 - Donate Body Masters Cable Cross	350 00
06/27/2010	Chantabulls	130-075 - Donate Precor EFX	400 00
06/27/2010	Chantabulls	130-076 - Donate Precor EFX	400 00
06/27/2010	Chantabulls	130-073 - Donate Precor EFX	400 00
06/27/2010	Chantabulls	130-283 - Donate Precor EFX	400 00
06/27/2010	Chantabulls	130-140 - Donate Precor EFX	400 00
06/27/2010	Chantabulls	130-053 - Donate LF 9500 Elliptical	400 00
06/27/2010	Chantabulls	130-017 - Donate LF 9500 Elliptical	400 00
06/27/2010	Chantabulls	130-139 - Donate LF 9500 Elliptical	400 00
06/27/2010	Chantabulls	130-175 - Donate LF 9500 Elliptical	400 00
06/27/2010	Chantabulls	125-157 - Donate Reebok Body Peak	200 00
06/27/2010	Chantabulls	123-104 - Donate LF 9700 Treadmill	500 00
06/27/2010	Kaneland Junior High	123-090 - Donate LF 9700 Treadmill	500 00
06/27/2010	Kaneland Junior High	123-103 - Donate LF 9700 Treadmill	500 00
06/27/2010	Still Middle School	123-136 - Donate LF 9700 Treadmill	500 00
06/27/2010	Still Middle School	123-172 - Donate LF 9700 Treadmill	500 00
06/27/2010	Still Middle School	123-105 - Donate LF 9700 Treadmill	500 00
06/27/2010	Signal Hills PD	123-171 - Donate LF 9700 Treadmill	500 00
06/27/2010	Signal Hills PD	123-093 - Donate LF 9700 Treadmill	500 00
06/27/2010	Signal Hills PD	123-173 - Donate LF 9700 Treadmill	500 00
06/27/2010	Fischer Middle School	123-138 - Donate LF 9700 Treadmill	500 00
06/27/2010	Fischer Middle School	123-092 - Donate LF 9700 Treadmill	500 00
06/27/2010	Fischer Middle School	123-091 - Donate LF 9700 Treadmill	500 00
07/09/2010	Hert Brooks Foundation	189-061 - Donate IcaraniPrecor Lat Pulldown	350 00
07/12/2010	Hope for the City	3 1-hour PT sessions with Evan Gilmore // program support for families in need	237 00
07/12/2010	Hope for the City	1 onyx couple waived fee & 3 months dues // program support for families in need	640 00
07/16/2010	Forest Lake Hockey Team	1 platinum couple waived fee & 1 month dues // program support for youth athletics	225 00
07/16/2010	Tix for Tots	1 platinum couple waived fee & 1 month dues // program support for disadvantaged youth	225 00
07/16/2010	Foundation for Eden Prairie Schools	1 platinum couple waived fee & 1 month dues // program support for youth education	225 00
07/16/2010	Wiggle Your Toes	1 platinum couple waived fee & 1 month dues // program support for disabled young people	225 00
07/16/2010	HEART	1 platinum couple waived fee & 1 month dues // program support for addition for young people	225 00
07/16/2010	Bobby and Steve's Youth Foundation	1 platinum couple waived fee & 1 month dues // program support for disadvantaged youth	225 00
07/16/2010	Special Olympics of MN	1 platinum couple waived fee & 1 month dues // program support for disabled young people	225 00
07/16/2010	Northern Virginia Training Center	1 gold couple waived fee & 1 month dues // program support for disabled young people	200 00
07/16/2010	Boys & Girls Clubs of Troy	1 gold couple waived fee & 1 month dues // program support for disadvantaged youth	200 00
07/16/2010	Kiwans Club of Plymouth	1 gold couple waived fee & 1 month dues // program support for families in need	200 00
07/16/2010	Ronald McDonald House-Detroit	1 gold couple waived fee & 3 months dues // program support for critically ill children	400 00
07/16/2010	St Elizabeth Coleman	1 gold couple waived fee & 1 month dues // program support for homeless children	200 00
07/16/2010	Camp Quality	1 gold couple waived fee & 1 month dues // program support for critically ill children	200 00
07/16/2010	Dublin Sciole High School Football	1 gold couple waived fee & 1 month dues // program support for youth athletics	200 00
07/16/2010	Youth Emergency Services	1 gold couple waived fee & 1 month dues // program support for disadvantaged youth	200 00
07/16/2010	SK Children's Chanties	1 platinum couple waived fee & 1 month dues // program support for children in need	250 00
07/20/2010	Minnetonka Community Education Center	130 guest passes // program support for youth education and fitness activity	3,900 00
07/23/2010	Edna Police Department	166-034 - Donate Woodway Treadmill	500 00

Date	Name	Memo	Debit
07/28/2010	Boone Elementary	1 gold couple waived fee \$ 1 month dues // program support for youth education	200 00
07/28/2010	Capuchin Soup Kitchen	1 gold couple waived fee \$ 1 month dues // program support for the hungry	200 00
08/09/2010	Apple Valley Basketball	1 platinum couple waived fee & 1 month dues // program support for youth athletics	225 00
08/09/2010	Mich Hedberg Golf - MN Teen Challenge	1 platinum couple waived fee & 1 month dues // program support for disadvantaged young people	225 00
08/11/2010	Wonders and Wornes	1 platinum couple waived fee & 1 month dues // program support for families in need	200 00
08/17/2010	Lewisville Education Foundation	1 gold couple waived fee & 1 month dues // program support for youth education	200 00
08/17/2010	Lafser Football Club	1 gold couple waived fee & 1 month dues // program support for youth athletics	200 00
08/17/2010	Brain Injury Association	1 gold couple waived fee & 1 month dues // program support for those with brain injuries	200 00
08/17/2010	Friends of Lord Sterling Stables	1 gold couple waived fee & 1 month dues // program support for disabled young people	200 00
08/17/2010	Project Harmony	1 gold couple waived fee & 1 month dues // program support for child victims of abuse and neglect	200 00
08/17/2010	Johnson County Library	1 gold couple waived fee & 1 month dues // program support for youth education	200 00
08/17/2010	Autism Spectrum Disorder	1 gold couple waived fee & 1 month dues // program support for children with autism	200 00
08/17/2010	Children's Medical of Dayton	1 gold couple waived fee & 1 month dues // program support for critically ill children	200 00
08/17/2010	IUPUI	1 gold couple waived fee & 1 month dues // program support for youth education	200 00
08/17/2010	Wish List Auxiliary	1 gold couple waived fee & 1 month dues // program support for critically ill children	200 00
08/17/2010	Expect a Miracle	1 gold couple waived fee & 1 month dues // program support for youth enrichment	200 00
08/17/2010	Helping from Heaven	1 gold couple waived fee & 1 month dues // program support for critically ill children	200 00
08/17/2010	Mercy and Unity Hospitals	1 platinum couple waived fee & 1 month dues // program support for critically ill children	225 00
08/17/2010	Burn Aid - Burn Center Regions	1 platinum couple waived fee & 1 month dues // program support for critically ill children	225 00
08/17/2010	MN Horse and Hunt Club	1 platinum couple waived fee & 1 month dues // program support for youth athletics	225 00
08/17/2010	St. Nicolas Catholic School	1 platinum couple waived fee & 1 month dues // program support for youth education	225 00
08/17/2010	Courage Center	1 platinum couple waived fee & 1 month dues // program support for disabled young people	225 00
08/17/2010	March of Dimes	1 platinum couple waived fee & 1 month dues // program support for critically ill children	225 00
08/17/2010	Park Nicollet Foundation	1 platinum couple waived fee & 1 month dues // program support for critically ill children	225 00
08/17/2010	Survivor Resources	1 platinum couple waived fee & 1 month dues // program support for victims of violence	225 00
08/18/2010	Benedictine Health Center	300 Tennis Balls // program support for elderly	100 00
08/18/2010	Project Graduation Olathe	1 gold couple waived fee & 1 month dues // program support for youth education	200 00
08/18/2010	Nalco Company	1 gold couple waived fee & 1 month dues // program support for youth enrichment	200 00
08/18/2010	Lakeland Hawks Athletics	1 gold couple waived fee & 1 month dues // program support for youth athletics	200 00
08/18/2010	Houston Rescue and Restore	1 gold couple waived fee & 1 month dues // program support for victims of violence	200 00
08/18/2010	United Way	1 gold couple waived fee & 1 month dues // program support for disadvantaged youth	200 00
08/18/2010	Young Survival Coalition	1 gold couple waived fee & 1 month dues // program support for disadvantaged youth	200 00
08/24/2010	East Prairie School District	1 gold couple waived fee & 1 month dues // program support for youth education	200 00
08/24/2010	Comerstone	1 gold couple waived fee & 1 month dues // program support for youth education	200 00
08/26/2010	Armenian All Saints Church	1 gold couple waived fee & 1 month dues // program support for youth education	200 00
08/26/2010	The Smart Ride	1 platinum couple waived fee & 1 month dues // program support for critically ill children	225 00
08/26/2010	Minnehaha Academy	109-133 - Donate Infinity 2 Tier Dumbbell Rack	50 00
08/26/2010	Minnehaha Academy	NO CMMS - Donate Infinity 2 Tier Dumbbell Rack	50 00
08/26/2010	Minnehaha Academy	109-136 - Donate Infinity 2 Tier Dumbbell Rack	25 00
08/26/2010	Minnehaha Academy	109-124 - Donate Cybex Cable Cross	250 00
08/26/2010	Minnehaha Academy	109-135 - Donate Infinity Flat Bench	25 00
08/26/2010	Minnehaha Academy	109-119 - Donate Infinity Flat Bench	25 00
08/26/2010	Minnehaha Academy	NO CMMS - Donate Infinity Utility Chair	25 00
08/26/2010	Minnehaha Academy	109-118 - Donate Infinity Flat Bench	25 00
08/26/2010	Minnehaha Academy	109-115 - Donate Infinity Adjustable Bench	25 00
08/26/2010	Minnehaha Academy	109-121 - Donate Infinity Flat Olympic Bench Press	50 00
08/26/2010	Minnehaha Academy	109-142 - Donate Infinity Olympic Incline Bench Press	50 00
08/26/2010	Minnehaha Academy	109-139 - Donate Infinity Flat Olympic Bench Press	50 00
08/26/2010	Minnehaha Academy	109-140 - Donate Infinity Flat Olympic Bench Press	50 00

Date	Name	Memo	Debit
08/26/2010	Minnehaha Academy	109-127 - Donate Cybex Shoulder / Military Press	25 00
08/26/2010	Minnehaha Academy	109-146 - Donate Infinity Plate Loaded Seated Calf	25 00
08/26/2010	Minnehaha Academy	109-120 - Donate Cybex Squat Rack	100 00
08/26/2010	Minnehaha Academy	109-264 - Donate Body Masters Leg Press	100 00
08/26/2010	Minnehaha Academy	109-261 - Donate Cybex Prone Leg Curl	100 00
08/26/2010	Minnehaha Academy	109-167 - Donate Cybex Lat Pulldown	50 00
08/26/2010	Minnehaha Academy	109-170 - Donate Cybex Back Extension	50 00
08/26/2010	Minnehaha Academy	109-161 - Donate Life Fitness Arm Curl	50 00
08/26/2010	Minnehaha Academy	109-138 - Donate Infinity Large Weight Plat Tree	25 00
08/26/2010	Minnehaha Academy	NO CMMS - Donate 7 - Olympic Power Bars	175 00
08/26/2010	Minnehaha Academy	NO CMMS - Donate Hampton Dumbbells	100 00
08/26/2010	Minnehaha Academy	NO CMMS - Donate Iron Grip Weight Plates	200 00
08/26/2010	Minnehaha Academy	109-064 - Donate Life Fitness Recumbent Bike	100 00
08/26/2010	Minnehaha Academy	109-008 - Donate Life Fitness Upright Bike	100 00
08/26/2010	Minnehaha Academy	109-048 - Donate Precor 546 Lower Body Crosstrainer	100 00
09/02/2010	Foundation IX	1 platinum couple waived fee & 1 month dues // program support for girls athletics	225 00
09/02/2010	Children's Tumor Foundation	1 platinum family waived fee & 6 month dues // program support for critically ill children	1 025 00
09/02/2010	Children's Tumor Foundation	Wobag & HRM // program support for critically ill children	115 00
09/02/2010	Liz Logelin Foundation	1 platinum couple waived fees & 1 month dues // program support for children who have lost a parent	225 00
09/02/2010	Liz Logelin Foundation	Wobag & HRM // program support for children who have lost a parent	115 00
09/02/2010	Healtheast	45 Lockers // program support for critically ill children	200 00
09/07/2010	Minneapolis Crisis Nursery	1 Brazilian Blow Out at Eden Prairie Athletic Club // program support for families in crisis	548 00
09/13/2010	Chatham Education Foundation	1 gold couple waived fee & 1 month dues // program support for youth education	200 00
09/13/2010	Shadowbox	1 gold couple waived fee & 1 month dues // program support for youth enrichment	200 00
09/13/2010	Aldie Elementary School	1 gold couple waived fee & 1 month dues // program support for youth education	200 00
09/13/2010	Chaparral High School Athletics	1 gold couple waived fee & 1 month dues // program support for youth athletics	200 00
09/13/2010	Helping from Heaven	1 gold couple waived fee & 1 month dues // program support for critically ill children	200 00
09/13/2010	Medlock Bridge Elementary	1 gold couple waived fee & 1 month dues // program support for youth education	200 00
09/13/2010	Cheesecake Factory Foundation	1 gold couple waived fee & 1 month dues // program support for critically ill children	200 00
09/13/2010	Community Linc	1 gold couple waived fee & 1 month dues // program support for youth education	200 00
09/13/2010	Community Options	1 gold couple waived fee & 1 month dues // program support for youth with disabilities	200 00
09/13/2010	Cypress Creek Boosters	1 gold couple waived fee & 1 month dues // program support for at risk youth	200 00
09/13/2010	Troy Community Coalition	1 gold couple waived fee & 1 month dues // program support for hungry families	200 00
09/13/2010	Capuchin Soup Kitchen	1 gold couple waived fee & 1 month dues // program support for youth enrichment	200 00
09/13/2010	EPIK Dance Company	1 gold couple waived fee & 1 month dues // program support for critically ill children	200 00
09/13/2010	Riley Childrens Foundation	1 platinum couple waived fee & 1 month dues // program support for critically ill children	225 00
09/13/2010	Peanuts Chapter Childrens Association	1 platinum couple waived fee & 1 month dues // program support for critically ill children	225 00
09/13/2010	Winning for Winston	1 platinum couple waived fee & 1 month dues // program support for disabled young people	225 00
09/13/2010	Opportunity Partners	1 platinum couple waived fee & 1 month dues // program support for disabled young people	225 00
09/13/2010	Chloe T Foundation	1 platinum couple waived fee & 1 month dues // program support for critically ill children	225 00
09/13/2010	Hilltop Primary School	1 platinum couple waived fee & 1 month dues // program support for youth education	225 00
09/13/2010	Jazz88	1 platinum couple waived fee & 1 month dues // program support for youth education	225 00
09/13/2010	TEAM Red White & Blue	1 platinum couple waived fee & 1 month dues // program support for disabled young people	225 00
09/13/2010	Eden Lake Elementary School	1 platinum couple waived fee & 1 month dues // program support for families in crisis	225 00
09/13/2010	Ascension Place & St Anne's Place	1 platinum couple waived fee & 1 month dues // program support for disabled young people	225 00
09/13/2010	HIS Heaven	1 platinum couple waived fee & 1 month dues // program support for disadvantaged youth	225 00
09/13/2010	Boys & Girls Clubs of the Twin Cities	4 Entries for Turkey Day 5k // program support for children in need	80 00
09/14/2010	Caring for Kids - JJ Hill Days	1 gold couple waived fee & 1 month dues // program support for youth enrichment	200 00
09/23/2010	STORM		

Date	Name	Memo	Debit
09/23/2010	Inner City Tennis	1 diamond couple waived fee & 1 month dues // program support for disadvantaged youth	320.00
09/24/2010	Annunciation School	1 gold couple waived fee & 1 month dues // program support for youth education	200.00
09/24/2010	First Hand Foundation	1 gold couple waived fee & 1 month dues // program support for childrens health care	200.00
09/27/2010	Steppin Out	1 gold couple waived fee & 1 month dues // program support for families in need	200.00
10/25/2010	Highland Junior High School	155-266 - Donate Nautilus Leg Extension	400.00
10/25/2010	Highland Junior High School	155-270 - Donate Nautilus Prone Leg Curl	400.00
10/25/2010	Highland Junior High School	155-253 - Donate Nautilus Shoulder Press	400.00
10/25/2010	Highland Junior High School	155-256 - Donate Nautilus Lateral Raise	400.00
10/25/2010	Highland Junior High School	155-258 - Donate Nautilus Rotary Calf	400.00
10/25/2010	Highland Junior High School	155-241 - Donate Nautilus Vertical Chest	400.00
10/25/2010	Highland Junior High School	155-229 - Donate Nautilus Compound Row	400.00
10/25/2010	Highland Junior High School	155-235 - Donate Nautilus Low Back	400.00
10/25/2010	Highland Junior High School	155-219 - Donate Nautilus Bicep	400.00
10/25/2010	Highland Junior High School	155-222 - Donate Nautilus Tricep Extension	400.00
10/25/2010	Highland Junior High School	155-208 - Donate Nautilus Ab	400.00
10/31/2010	Flower Mound PD	147-217 - Donate Keiser Ab Crunch	300.00
10/31/2010	Flower Mound PD	147-219 - Donate Body Masters Ab Crunch	300.00
10/31/2010	Flower Mound PD	147-295 - Donate Keiser Arm Curl	300.00
10/31/2010	Flower Mound PD	147-207 - Donate Body Masters Arm Curl	300.00
10/31/2010	Flower Mound PD	147-213 - Donate Keiser Seated Dip	300.00
10/31/2010	Flower Mound PD	147-184 - Donate Keiser Biaxial Chest	300.00
10/31/2010	Flower Mound PD	147-188 - Donate Body Masters Incline Chest	300.00
10/31/2010	Flower Mound PD	147-192 - Donate Keiser Seated Butterfly	300.00
10/31/2010	Flower Mound PD	147-172 - Donate Keiser Shoulder Press	300.00
10/31/2010	Flower Mound PD	NO CMMS - Donate Body Masters Shoulder Press	300.00
10/31/2010	Flower Mound PD	147-179 - Donate Keiser Seated Calf	300.00
10/31/2010	Flower Mound PD	147-169 - Donate Keiser Leg Press	300.00
10/31/2010	Flower Mound PD	147-165 - Donate Keiser Leg Extension	300.00
10/31/2010	Flower Mound PD	147-161 - Donate Keiser Leg Curl	300.00
10/31/2010	Flower Mound PD	136-230 - Donate Star Trac Natural Runner	400.00
10/31/2010	Flower Mound PD	136-156 - Donate Star Trac Natural Runner	400.00
11/01/2010	Flower Mound PD	139-267 - Donate Keiser Leg Press	300.00
11/01/2010	Flower Mound PD	139-270 - Donate Keiser Leg Extension	300.00
11/01/2010	Flower Mound PD	139-278 - Donate Keiser Prone Leg Curl	300.00
11/01/2010	Flower Mound PD	139-254 - Donate Keiser Shoulder Press	300.00
11/01/2010	Flower Mound PD	139-263 - Donate Keiser Seated Calf	300.00
11/01/2010	Flower Mound PD	139-243 - Donate Keiser Chest Press	300.00
11/01/2010	Flower Mound PD	139-249 - Donate Keiser Pec Fly	300.00
11/01/2010	Flower Mound PD	139-233 - Donate Keiser Upper Back	300.00
11/01/2010	Flower Mound PD	139-219 - Donate Keiser Arm Curl	300.00
11/01/2010	Flower Mound PD	139-227 - Donate Keiser Seated Dip	300.00
11/01/2010	Flower Mound PD	139-208 - Donate Keiser Ab Crunch	300.00
11/01/2010	Flower Mound PD	139-127 - Donate Star Trac Edge	400.00
11/01/2010	Flower Mound PD	139-145 - Donate Star Trac Edge	400.00
11/01/2010	Flower Mound PD	139-163 - Donate Star Trac Edge	400.00
11/01/2010	Flower Mound PD	139-181 - Donate Star Trac Edge	400.00
11/01/2010	Flower Mound PD	139-141 - Donate Star Trac Edge	400.00
11/01/2010	Flower Mound PD	139-177 - Donate Star Trac Edge	400.00
11/01/2010	Flower Mound PD	139-159 - Donate Star Trac Edge	400.00

Date	Name	Memo	Debit
11/01/2010	Flower Mound PD	139-175 - Donate Star Trac Edge	400 00
11/01/2010	Flower Mound PD	139-161 - Donate Cybex Bike	200 00
11/01/2010	Flower Mound PD	139-180 - Donate Cybex Bike	200 00
11/01/2010	Flower Mound PD	139-178 - Donate Cybex Bike	200 00
11/01/2010	Flower Mound PD	139-143 - Donate Cybex Bike	200 00
11/01/2010	Flower Mound PD	139-142 - Donate Cybex Bike	200 00
11/01/2010	Flower Mound PD	139-144 - Donate Cybex Bike	200 00
11/01/2010	Flower Mound PD	139-179 - Donate Cybex Bike	200 00
11/01/2010	Flower Mound PD	139-160 - Donate Cybex Bike	200 00
11/01/2010	Flower Mound PD	139-162 - Donate Cybex Bike	200 00
11/01/2010	Flower Mound PD	NO CMMS - Donate Keiser Air Compressor	300 00
11/01/2010	Flower Mound PD	NO CMMS - Donate ATA Dumbbell Rack	50 00
11/15/2010	St. Jude's Children's Hospital	1 platinum family waived fee & 6 month dues // program support for critically ill children	1 025 00
11/15/2010	Feed My Starving Children	1 platinum family waived fee & 6 month dues // program support for hungry families	1,025 00
11/15/2010	Our Savior Lutheran School	1 platinum family waived fee & 3 month dues // program support for youth education	560 00
11/15/2010	Miscellaneous orgs	1 platinum family waived fee & 3 month dues // program support for youth	560 00
11/15/2010	Miscellaneous orgs	1 platinum family waived fee & 3 month dues // program support for youth	560 00
11/15/2010	Miscellaneous orgs	1 platinum family waived fee & 3 month dues // program support for youth	560 00
11/15/2010	Miscellaneous orgs	1 platinum family waived fee & 3 month dues // program support for youth	560 00
11/15/2010	Scenic Heights Elementary	1 platinum family waived fee & 3 month dues // program support for youth education	560 00
11/15/2010	Scenic Heights Elementary	1 platinum family waived fee & 3 month dues // program support for youth education	560 00
12/07/2010	HOPE	125-443 - Donate Flex Fitness Hack Squat	300 00
12/07/2010	HOPE	125-439 - Donate Body Masters Inverted Leg Press	300 00
12/07/2010	HOPE	125-631 - Donate Body Masters Low Row	300 00
12/07/2010	HOPE	125-430 - Donate Body Masters Smith Press	300 00
12/07/2010	HOPE	125-624/428 - Donate Body Masters Cable Crossover	300 00
12/07/2010	HOPE	125-629 - Donate Flex Fitness Shoulder Press	300 00
12/07/2010	HOPE	125-630 - Donate Flex Fitness Tricep Dip	300 00
12/07/2010	HOPE	125-628 - Donate Flex Fitness Incline Chest Press	300 00
12/07/2010	HOPE	125-411 - Donate Flex Fitness Low Row	300 00
12/07/2010	HOPE	125-410 - Donate Flex Fitness Lat Pull	300 00
12/08/2010	HOPE	114-336 - Donate Body Masters Smith Press	300 00
12/08/2010	HOPE	114-332 - Donate Body Masters Cable Cross	300 00
12/08/2010	HOPE	114-356 - Donate Infinity Roman Chair	300 00
12/08/2010	HOPE	114-372 - Donate Flex Fitness Lat Pull	300 00
12/08/2010	HOPE	114-375 - Donate Flex Fitness Incline Chest Press	300 00
12/08/2010	HOPE	114-386 - Donate Flex Fitness Low Row	300 00
12/08/2010	HOPE	114-384 - Donate Body Masters Back	300 00
12/08/2010	HOPE	114-591 - Donate Flex Fitness Shoulder Press	300 00
12/08/2010	HOPE	114-328 - Donate Body Masters Seated Leg Press	300 00
12/08/2010	HOPE	114-310 - Donate Infinity Seated Calf Raise	300 00
12/08/2010	HOPE	114-321 - Donate Flex Fitness Hack Squat	300 00
12/08/2010	HOPE	114-362 - Donate Body Masters Lat Pulldown	300 00
12/09/2010	HOPE	113-147 - Donate Body Masters Ab Crunch	300 00
12/09/2010	HOPE	113-167 - Donate Keiser Arm Curl	300 00
12/09/2010	HOPE	113-157 - Donate Keiser Seated Dip	300 00
12/09/2010	HOPE	113-170 - Donate Keiser Baxial Upper Back	300 00

Date	Name	Memo	Debit
12/09/2010	HOPE	113-175 - Donate Body Masters Lat	300.00
12/09/2010	HOPE	113-192 - Donate Keiser Chest	300.00
12/09/2010	HOPE	113-183 - Donate Keiser Butterfly	300.00
12/09/2010	HOPE	113-195 - Donate Keiser Shoulder Press	300.00
12/09/2010	HOPE	113-199 - Donate Paramount Rotary Shoulder	300.00
12/09/2010	HOPE	113-200 - Donate Body Masters Shoulder Press	300.00
12/09/2010	HOPE	113-204 - Donate Keiser Calf	300.00
12/09/2010	HOPE	113-220 - Donate Keiser Leg Press	300.00
12/09/2010	HOPE	113-218 - Donate Body Masters Shoulder Press	300.00
12/09/2010	HOPE	113-216 - Donate Keiser Leg Extension	300.00
12/09/2010	HOPE	113-214 - Donate Body Masters Leg Extension	300.00
12/09/2010	HOPE	113-213 - Donate Camstar Leg Extension	300.00
12/09/2010	HOPE	113-209 - Donate Keiser Leg Curl	300.00
12/09/2010	HOPE	113-234 - Donate Free Motion Calf	300.00
12/09/2010	HOPE	113-278 - Donate Body Masters Hack Squat	300.00
12/09/2010	HOPE	113-277 - Donate Flex Fitness Squat	300.00
12/09/2010	HOPE	113-305 - Donate Body Masters Smith Machine	300.00
12/09/2010	HOPE	113-176 - Donate Body Masters Lat Pulldown	300.00
12/09/2010	HOPE	113-271 - Donate Body Masters Low Row	300.00
12/09/2010	HOPE	113-257 - Donate Infinity Leg Raise	300.00
12/09/2010	HOPE	NO CMMS - Donate Keiser Air Compressor	300.00
12/31/2010	Flower Mound PD	136-178 - Donate Star Trac Edge	400.00
12/31/2010	Flower Mound PD	143-176 - Donate Star Trac Edge	400.00
12/31/2010	Flower Mound PD	143-141 - Donate Star Trac Edge	400.00
12/31/2010	Flower Mound PD	143-159 - Donate Star Trac Edge	400.00
12/31/2010	Flower Mound PD	143-177 - Donate Star Trac Edge	400.00
12/31/2010	Flower Mound PD	143-127 - Donate Star Trac Edge	400.00
12/31/2010	Flower Mound PD	143-181 - Donate Star Trac Edge	400.00
12/31/2010	Flower Mound PD	143-163 - Donate Star Trac Edge	400.00
12/31/2010	Flower Mound PD	143-145 - Donate Star Trac Edge	400.00
12/31/2010	Flower Mound PD	143-208 - Donate Keiser Ab Crunch	300.00
12/31/2010	Flower Mound PD	143-210 - Donate Body Masters Ab Crunch	300.00
12/31/2010	Flower Mound PD	143-219 - Donate Keiser Arm Curl	300.00
12/31/2010	Flower Mound PD	143-223 - Donate Body Masters Arm Curl	300.00
12/31/2010	Flower Mound PD	143-227 - Donate Keiser Tricep	300.00
12/31/2010	Flower Mound PD	143-233 - Donate Keiser Baxial Upper Back	300.00
12/31/2010	Flower Mound PD	143-239 - Donate Body Masters Lateral Pulldown	300.00
12/31/2010	Flower Mound PD	143-243 - Donate Keiser Baxial Chest	300.00
12/31/2010	Flower Mound PD	143-249 - Donate Keiser Seated Butterfly	300.00
12/31/2010	Flower Mound PD	143-248 - Donate Body Masters Incline Chest Press	300.00
12/31/2010	Flower Mound PD	143-254 - Donate Keiser Shoulder Press	300.00
12/31/2010	Flower Mound PD	143-486/258 - Donate Body Masters Shoulder Press	300.00
12/31/2010	Flower Mound PD	143-263 - Donate Keiser Seated Calf	300.00
12/31/2010	Flower Mound PD	143-267 - Donate Keiser Leg Press	300.00
12/31/2010	Flower Mound PD	143-269 - Donate Body Masters Super Leg Press	300.00
12/31/2010	Flower Mound PD	143-270 - Donate Keiser Leg Extension	300.00
12/31/2010	Flower Mound PD	143-277 - Donate Keiser Leg Curl	300.00
12/31/2010	Flower Mound PD	143-178 - Donate Cybex Upright Bike	200.00
12/31/2010	Flower Mound PD	143-143 - Donate Cybex Upright Bike	200.00

Date	Name	Memo	Debit
12/31/2010	Flower Mound PD	143-144 - Donate Cybex Upright Bike	200.00
12/31/2010	Flower Mound PD	143-162 - Donate Cybex Recumbent Bike	200.00
12/31/2010	Flower Mound PD	143-160 - Donate Cybex Recumbent Bike	200.00
12/31/2010	Flower Mound PD	143-161 - Donate Cybex Recumbent Bike	200.00
			\$ 417,371.81

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).	
Type or print	Name of exempt organization LIFE TIME FITNESS FOUNDATION
File by the extended due date for filing your return. See instructions	Employer identification number 03-0533192
	Number, street, and room or suite no. If a P.O. box, see instructions 2902 CORPORATE PL
	City, town or post office, state, and ZIP code. For a foreign address, see instructions CHANHASSEN, MN 55317

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **KAREN MACLENNAN**
Telephone No. **952-947-0000** FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4** I request an additional 3-month extension of time until NOVEMBER 15, 2011.
- 5** For calendar year 2010, or other tax year beginning _____, 20____, and ending _____, 20____.
- 6** If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7** State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete and that I am authorized to prepare this form.

Signature Sarah ReddenTitle CPADate 8/10/11