Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

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

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than $200,000 and total assets less than $500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning , 2010, and ending , 20

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization: 4 THE KIDS
Number and street (or P O box, if mail is not delivered to street address): 194 XYLON AVENUE N
Room/suite:
City or town, state or country, and ZIP + 4: CHAMPLIN, MN 55316-3701

D Employer identification number 41-1960711
E Telephone number 763-427-3514
F Group Exemption Number ▶

G Accounting Method ☑ Cash ☐ Accrual Other (specify) ▶

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

I Website: ▶

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

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are $200,000 or more, or if total assets (Part II, line 25, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $

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

Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	189,678.76
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments			3	
	4	Investment income			4	49.71
	5a	Gross amount from sale of assets other than inventory	5a			
	b	Less: cost or other basis and sales expenses	5b			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
	6	Gaming and fundraising events				
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a			
	b	Gross income from fundraising events (not including $ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b			
	c	Less: direct expenses from gaming and fundraising events	6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)			6d	
	7a	Gross sales of inventory, less returns and allowances	7a			
	b	Less: cost of goods sold	7b			
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe in Schedule O)			8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶			9	189,728.47
Expenses	10	Grants and similar amounts paid (list in Schedule O)			10	176,737.11
	11	Benefits paid to or for members			11	
	12	Salaries, other compensation, and employee benefits			12	200 00
	13	Professional fees and other payments to independent contractors			13	
	14	Occupancy, rent, utilities, and maintenance			14	
	15	Printing, publications, postage, and shipping			15	239.65
	16	Other expenses (describe in Schedule O)			16	2,202.00
	17	**Total expenses.** Add lines 10 through 16 ▶			17	179,378 76
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	10,349 71
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	56,207.05
	20	Other changes in net assets or fund balances (explain in Schedule O)			20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶			21	66,556.76

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Part II **Balance Sheets.** (see the instructions for Part II.)
Check if the organization used Schedule O to respond to any question in this Part II . . . ☐

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	56,207.05	22	66,556.76
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	**Total assets**		25	
26	**Total liabilities** (describe in Schedule O)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	56,207.05	27	66,556.76

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III.)
Check if the organization used Schedule O to respond to any question in this Part III . . ☐

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

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

			Expenses
28	PROVIDED YOUTH ACTIVITIES TO FAMILIES WHO COULD NOT AFFORD THE EXPENSE RELATED TO THOSE ACTIVITIES (Grants $ 176737.11) If this amount includes foreign grants, check here ▶ ☐	28a	176,737 11
29	(Grants $) If this amount includes foreign grants, check here ▶ ☐	29a	
30	(Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	
31	Other program services (describe in Schedule O) (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	
32	**Total program service expenses** (add lines 28a through 31a) ▶	32	176,737.11

Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV . . . ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
DiAnn Meyer 4218 - 2nd Street Columbia Heights, MN 55421	President 10 hours	-0-		
Pat Butler 10080 Kilmer Lane Maple Grove, MN 55369	Vice President 7 hours	-0-		
Mary Moe 10733 Crooked Lake Blvd, Coon Rapids, MN 55433	Scheduler 10 hours	-0-		
Sharon Ramler 194 Xylon Avenue N Champlin, MN 55316	Treasurer 7 hours	-0-		

Part V **Other Information** (Note the statement requirements in the instructions for Part V.)
Check if the organization used Schedule O to respond to any question in this Part V . . . . ☐

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
a	Did the organization have unrelated business gross income of $1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year (see instructions)?	35b		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓

41 List the states with which a copy of this return is filed. ▶ Minnesota

42a The organization's books are in care of ▶ Sharon Ramler Telephone no. ▶ 763-427-3514
Located at ▶ 1094 Xylon Avenue N Champlin, MN ZIP + 4 ▶ 55316-3701

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country. ▶ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S ?	42c		✓
	If "Yes," enter the name of the foreign country: ▶			

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

			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	44d		✓

			Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45		✓
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45a		✓
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		✓

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

			Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b	If "Yes," was the related organization a section 527 organization?	49b		

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

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

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

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

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation

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

52 Did the organization complete Schedule A? **Note**: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

▶ Di Ann Meyer — Signature of officer — Date 5/13/11

▶ Di Ann Meyer President — Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name: Millie A. Kewatt	Preparer's signature: Millie A. Kewatt	Date: 5-10-11	Check ☑ if self-employed	PTIN P00135464
	Firm's name ▶ Vern & Sandy's\Forsythe			Firm's EIN ▶	41-1990874
	Firm's address ▶ 635 Lowry Avenue NE Minneapolis, MN 55418			Phone no	612-781-4847

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☑ No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
4 THE KIDS

Employer identification number
41-1960711

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state·

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III–Functionally integrated d ☐ Type III–Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

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

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

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	201378	173881	206368	199473	189679	970779
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	201378	173881	206368	199473	189679	970779
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	201378	173881	206368	199473	189679	970779
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	25	23	5	4	50	107
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						970886

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) . . 14 %

15 Public support percentage from 2009 Schedule A, Part II, line 14 . . 15 %

16a **33⅓% support test—2010.** If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

b **33⅓% support test—2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

17a **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2010** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2009** Schedule A, Part III, line 17	18	%

19a **33⅓% support tests—2010.** If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33⅓% support tests—2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization	Employer identification number
4 THE KIDS	41-196711

SUPPLIES	$ 1,033.90
GIFTS & DONATIONS	$ 653.95
INSURANCE	$ 514.15
TOTAL	$ 2,202.00

Name of the organization	Employer identification number

4 The Kids Check Register 2010

No.	Date	Description	Amount
13960	16-Apr-10	ACS Educational Services	$ 5,832 92
14282	11-Oct-10	Advantage Educational Programs	$ 120 00
13784	17-Jan-10	Affinity Plus Credit Union	$ 300 00
14192	25-Aug-10	AH District #11	$ 78 00
13922	22-Mar-10	Al Smythe	$ 139.67
13942	6-Apr-10	Alyssa Tiedens	$ 205.00
13806	22-Jan-10	American Express	$ 580.86
14215	11-Sep-10	Andover High School	$ 376.00
14022	13-May-10	Anoka County 4H	$ 340.00
13955	11-Apr-10	Anoka Hennepin Credit Union	$ 1,825.00
13860	18-Feb-10	Anoka Hennepin ISD #11	$ 194.00
#REF!	27-Dec-10	Anoka Ramsey Bookstore	$ 148.75
14304	2-Nov-10	Anoka Ramsey Community College	$ 4,248.24
14136	30-Jul-10	Anoka Tech	$ 2,308 18
13825	27-Jan-10	Apple Valley Hockey Association	$ 930.00
14352	30-Nov-10	Bank of America	$ 2,829 42
14359	6-Dec-10	Bank of North Dakota Student Loan Service	$ 100 00
13781	16-Jan-10	Barclaycard	$ 657 92
13768	5-Jan-10	Best Buy	$ 745 08
13771	8-Jan-10	Blaine Soccer Club	$ 165.00
14159	4-Aug-10	Brian Halverson	$ 540.00
14358	6-Dec-10	Cabelas Visa	$ 480.00
13823	27-Jan-10	Calvin Christian School	$ 431.00
14247	21-Sep-10	Capital One	$ 3,743.27
13964	16-Apr-10	Carolyn Marker/Skate St Paul	$ 95.00
14118	14-Jul-10	Cathedral School	$ 300.00
14124	14-Jul-10	Century College	$ 600.00
13786	17-Jan-10	Champlin Athletic	$ 1,730.00
13775	11-Jan-10	Champlin Park Youth Hockey	$ 832.20
13783	17-Jan-10	Chase Card Services	$ 3,970.00
14072	9-Jun-10	Church of St Stephen	$ 110.00
13773	8-Jan-10	Citi Card	$ 923.68
14082	16-Jun-10	City of Anoka	$ 120.00
14274	8-Oct-10	Coast to Coast Baseball	$ 295.00
13859	18-Feb-10	Coever	$ 150.00
13996	4-May-10	Colorado Mountain College	$ 294.00
14270	6-Oct-10	Columbia Heights High School	$ 485.00
14310	6-Nov-10	Community Services	$ 153.00
13767	4-Jan-10	Concordia College	$ 100.00
13779	11-Jan-10	Cook Ice Arena	$ 480.00
13772	8-Jan-10	Coon Rapids B1 PeeWee Hockey	$ 320.00
13877	20-Feb-10	Coon Rapids Baseball Association+D133	$ 445 00
14345	29-Nov-10	Coon Rapids Boys Basketball Booster Club	$ 86.00
14034	22-May-10	Coon Rapids Cardinals Soccer	$ 115.00
13876	20-Feb-10	Coon Rapids Fastpitch Association	$ 220 00
13903	10-Mar-10	Coon Rapids Girls Traveling Basketball	$ 465.00
14167	10-Aug-10	Coon Rapids High School	$ 2,851.75
13785	17-Jan-10	Coon Rapids Soccer Assocation	$ 450.00
13972	23-Apr-10	Coon Rapids Traveling Basketball	$ 150.00

13973	27-Dec-10	Coon Rapids Youth Hockey Association	$	889 43
13790	20-Jan-10	Dance Studio	$	250 00
13803	22-Jan-10	Dell Financial Service	$	2,653.28
13770	6-Jan-10	Direct Loans	$	360.00
14030	22-May-10	Discover	$	2,016.71
13994	1-May-10	Doreen Kelly	$	968 23
14346	29-Nov-10	Drake Ice Arena	$	105.00
14363	8-Dec-10	Elk River High School Nordic Skiing	$	160.00
14380	14-Dec-10	Emma B Howe Northtown YMCA	$	200.00
14354	30-Nov-10	Federal Loan Servicinb, 1037	$	217.00
14191	25-Aug-10	Financial One Credit Union	$	10,922.83
14214	13-Sep-10	First National Bank of LeCenter	$	531.95
14126	19-Jul-10	First National Bank of Omaha	$	850 00
14286	22-Oct-10	First National Bank Visa, 3012	$	2,921.00
14373	12-Dec-10	FirstMark Services	$	5,585.53
14027	18-May-10	Fred Wells Tennis Center	$	231.00
14284	12-Oct-10	Fridley Dance Team	$	210.00
13977	28-Apr-10	Fridley Middle School	$	75.00
13950	11-Apr-10	fundraiser	$	60 00
13884	23-Feb-10	GE Money	$	1,118 16
13865	18-Feb-10	Girl Scout Troop	$	35.00
13968	20-Apr-10	Good Guy Music	$	591.80
14083	16-Jun-10	Great Lakes Educational Loan Service	$	5,542 12
14013	13-May-10	Hallock Community Center	$	35 00
14182	10-Aug-10	Highview Middle School	$	56.00
13940	6-Apr-10	Hoover Parent Group	$	50.00
13973	23-Apr-10	Howard Pulley Basketball	$	1,800.00
13909	13-Mar-10	Huntington University	$	778.00
14020	13-May-10	Immaculate Conception	$	360.00
13956	16-Apr-10	Independent School District #11	$	48 00
13896	8-Mar-10	Independent School District #728	$	230 00
14283	11-Oct-10	Jason Anderson Tennis Lessons	$	378.00
13802	22-Jan-10	Jeff Tiedens, 1037	$	1,104.14
13897	8-Mar-10	Jets	$	68.00
14315	8-Nov-10	Joe Diaz	$	220 00
14062	6-Jun-10	Julie Acciari	$	78 92
13985	28-Apr-10	Katie Foran	$	218 00
13833	1-Feb-10	Kelix Soccer Club	$	1,300 00
14101	29-Jun-10	Ken Olson	$	315 95
14061	6-Jun-10	Kristen Acciari	$	1,443.74
14339	21-Nov-10	LaCrosse Connections	$	270.00
13848	10-Feb-10	LeCenter Elementary	$	150.00
14197	30-Aug-10	Letterman' Sports	$	345.00
13993	1-May-10	Lutheran Island Camp & Retreat Center	$	230 00
14043	31-May-10	Lynn Bohl	$	401 63
14387	21-Dec-10	Mankato State University	$	225.00
13913	14-Mar-10	Maple Grove Police Department	$	130 00
13945	6-Apr-10	March of Dimes	$	400.00
13924	23-Mar-10	Mid Minnesota Credit Union	$	552.49
14046	1-Jun-10	Minnesota Ace Camp	$	400.00
14092	16-Jun-10	Minnesota Instructional Baseball	$	429.00
14052	2-Jun-10	Minnesota Marial Arts	$	180.00

13844	10-Feb-10	Minnesota School of Business	$	561.09
14271	6-Oct-10	Mn Federal Credit Union	$	345.93
14180	10-Aug-10	Moundsview High School	$	60.00
13988	1-May-10	National Educational Music Company	$	440.91
14123	14-Jul-10	Normandale Community College	$	600 00
14240	21-Sep-10	North Metro Soccer Association	$	175 00
13872	20-Feb-10	NUACS	$	100.00
14276	8-Oct-10	Opportunities in Emergency Health Care	$	135.00
14051	1-Jun-10	Osseo Legion	$	200.00
13883	23-Feb-10	Osseo Senior High	$	180.00
13888	24-Feb-10	Osseo/Maple Grove Athletic Association	$	350.00
14370	12-Dec-10	Patricia Mittelstaedt	$	460.00
13787	17-Jan-10	Pitch 2 Pitch	$	360.00
14091	16-Jun-10	Premier Bank	$	702.75
14038	26-May-10	Pure Hockey	$	200 00
13931	1-Apr-10	Rachel Lund	$	65.00
13763	4-Jan-10	Raghead Sports	$	87.90
14003	9-May-10	Rampage	$	178.00
14268	2-Oct-10	Ron Sova	$	1,198 52
14004	9-May-10	Ryan Green	$	65 00
14337	17-Nov-10	Sallie Mae	$	88 79
14217	15-Sep-10	School District #621	$	65.00
14100	29-Jun-10	Silver Lake Driving School	$	235.00
14232	15-Sep-10	Sl Louis Park Community Education	$	90.00
13925	23-Mar-10	Sports Authority	$	60.00
13966	18-Apr-10	Sports Camp, St John's University	$	300.00
14303	2-Nov-10	Spring Lake Park Athletics	$	400 00
14302	2-Nov-10	Spring Lake Park Band Boosters	$	314 30
14287	24-Oct-10	Spring Lake Park Blueliners	$	271.00
14042	31-May-10	Spring Lake Park Community Education	$	295 00
14129	24-Jul-10	Spring Lake Park High School	$	145.76
14313	8-Nov-10	Spring Lake Park Hockey	$	200 00
13854	15-Feb-10	Spring Lake Park Recreation	$	60 00
14238	18-Sep-10	Spring Lake Park Traveling Basketball	$	325.00
13962	16-Apr-10	St Cloud State University	$	4,819.67
13830	1-Feb-10	St Croix Catholic School	$	314.40
14147	2-Aug-10	St Joseph's Parish	$	120.00
13902	8-Mar-10	St Louis Park Blueliners	$	40.00
14231	15-Sep-10	St Louis Park Boosters	$	600 00
13963	16-Apr-10	St Paul Figure Skating Club	$	84.00
13853	15-Feb-10	St Thomas Academy	$	2,740.00
13815	26-Jan-10	Student Loan Corporation	$	2,928 26
14037	26-May-10	Suzanne Paris	$	270 00
13799	21-Jan-10	Target National Bank, 7008	$	250 50
13916	14-Mar-10	Target Visa	$	1,909.46
#REF!	24-Dec-10	TCF Bank	$	956.50
14360	6-Dec-10	Three Rivers Park District	$	49.26
14081	16-Jun-10	Tom Benson	$	250.00
13769	6-Jan-10	Totino Grace High School	$	5,902 35
#REF!	27-Dec-10	Twin City Federal	$	1,103 55
14178	10-Aug-10	Twin City Twisters	$	314 00
14086	16-Jun-10	UMCA	$	15 00

14109	29-Jun-10	University Bands	$	130 00
14327	13-Nov-10	University of Minnesota - Mankato	$	250 00
14021	13-May-10	University of Minnesota Extension	$	500.00
14248	21-Sep-10	University of Minnesota	$	1,800.00
13946	6-Apr-10	University of St Thomas	$	1,502 78
13852	15-Feb-10	University of Wisconsin - LaCrosse	$	7,626 10
14162	8-Aug-10	University of Wisconsin - River Falls	$	4,900.00
14246	21-Sep-10	University of Wisconsin - Stout	$	3,100.00
13986	28-Apr-10	Upper Iowa University	$	2,200.00
13792	20-Jan-10	US Bank	$	2,777.17
13936	1-Apr-10	US Deparment of Education	$	6,857 27
13824	27-Jan-10	Valley Athletic Association	$	125 00
14273	6-Oct-10	Valley View School	$	127.00
13801	22-Jan-10	Velocity Baseball	$	1,120 00
14096	21-Jun-10	Victory Links	$	198.00
14142	2-Aug-10	Visa	$	918.44
14207	7-Sep-10	Walmart	$	52.35
13780	16-Jan-10	Wells Fargo Educational Financial Service	$	13,451.26
14243	21-Sep-10	Wendy Anderson	$	502 50
13952	11-Apr-10	Westwood Middle School	$	163 00
13921	22-Mar-10	White Bear Lake Area Hockey Association	$	3,040.00
14065	6-Jun-10	White Bear Lake LaCrosse	$	175 00
14130	28-Jul-10	White Bear Youth Football Association	$	95.00
13762	4-Jan-10	Winona State University	$	500 00
13875	20-Feb-10	Wise Swim School	$	100.00
14228	15-Sep-10	World Strides	$	564 99
14241	21-Sep-10	Youth Dance Ensemble	$	229 50

$ 176,737 11