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Short Form**Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2013**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning , 2013, 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) Room/suite
10904 XYLOX AVENUE N
 City or town, state or province, country, and ZIP or foreign postal code
CHAMPLIN, MN 55316

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 Form of organization: ☐ Corporation ☐ Trust ☐ Association ☐ Other

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, 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	177,183.33
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	40.00
	5a	Gross amount from sale of assets other than inventory 5a		
	5b	Less: cost or other basis and sales expenses 5b		
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c		
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		
	6b	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		
6c	Less: direct expenses from gaming and fundraising events 6c			
6d	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		
	7b	Less: cost of goods sold 7b		
	7c	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		177,223.33
Expenses	10	Grants and similar amounts paid (list in Schedule O) 10		153,346.22
	11	Benefits paid to or for members 11		
	12	Salaries, other compensation, and employee benefits 12		
	13	Professional fees and other payments to independent contractors 13		
	14	Occupancy, rent, utilities, and maintenance 14		
	15	Printing, publications, postage, and shipping 15		
	16	Other expenses (describe in Schedule O) 16		4,949.15
	17	Total expenses. Add lines 10 through 16 ▶ 17		158,295.37
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9) 18		18,927.96
	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		64,380.89
	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		83,308.85

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2013)

SCANNED JUN 18 2014

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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 ☐

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	64,380.89	83,308.85
23	Land and buildings		
24	Other assets (describe in Schedule O)		
25	Total assets		
26	Total liabilities (describe in Schedule O)		
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	64,380.89	83,308.85

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

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

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. 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)

28	PROVIDED YOUTH ACTIVITIES TO FAMILIES WHO COULD NOT AFFORD THE EXPENSE RELATED TO THOSE ACTIVITIES		
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(Grants \$	) If this amount includes foreign grants, check here	☐	28a	153,346.22
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29		
----	--	--

(Grants \$) If this amount includes foreign grants, check here ☐ 29a

30		
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(Grants \$) If this amount includes foreign grants, check here ☐ 30a

31	Other program services (describe in Schedule O)		
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(Grants \$) If this amount includes foreign grants, check here ► ☐ 31a

32	Total program service expenses (add lines 28a through 31a)	32	152,346.22
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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 ☐

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

[illegible]

Part V Other Information (Note the Schedule A and personal benefit contract 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 significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		✓
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)		✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		✓
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		✓
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a _____		
b Did the organization file Form 1120-POL for this year?		✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
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		✓
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		✓
41 List the states with which a copy of this return is filed ▶ <u>MINNESOTA</u>		
42a The organization's books are in care of ▶ <u>SHARON RAMLER</u> Telephone no. ▶ <u>763-427-3514</u> Located at ▶ <u>10904 XYLON AVENUE N CHAMPLIN, MN</u> ZIP + 4 ▶ <u>55316-3701</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	Yes	No
42b _____		✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ _____		✓
42c _____		
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 _____		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
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		✓
c Did the organization receive any payments for indoor tanning services during the year?		✓
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 _____		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
45b 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)		✓

- 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

	Yes	No
46		☒

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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 ☐

- 47** Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		☒

- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		☒
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- 49a** Did the organization make any transfers to an exempt non-charitable related organization?

49a		☒
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- b** If "Yes," was the related organization a section 527 organization?

49b		☒
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- 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 title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

- 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 business address of each independent contractor	(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

Sharon Bamler
Signature of officer

5/14/14
Date

Sharon Bamler, Treasurer
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name MILLIE KEWATT	Preparer's signature <u>Millie Kewatt</u>	Date <u>5/13/14</u>	Check ☒ if self-employed	PTIN P00135464
Firm's name ▶ VERN & SANDY'S/FORSYTHE	Firm's EIN ▶ 41-1990874		Phone no 612-781-4847	
Firm's address ▶ 81-38TH AVENUE NE COLUMBIA HEIGHTS, MN 55421				

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.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

Employer identification number

4 THE KIDS

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—Non-functionally integrated
- e** ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f** If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g** Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
- h** Provide the following information about the supported organization(s).

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	199,473	189,679	165,476	159,215	153,346	867,189
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	199,473	189,679	165,476	159,215	153,346	867,189
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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	199,473	189,679	165,476	159,215	153,346	867,189
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4	50	6	48	40	148
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						
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 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☒	
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☒	
17a 10%-facts-and-circumstances test—2013. 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—2012. 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV

Supplemental Information. 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).

This image shows a full page of a handwriting practice worksheet. It consists of multiple sets of three horizontal dashed lines, providing a guide for letter height and placement. The lines are evenly spaced across the entire page, which is otherwise blank. There is no text or other markings on the page.

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

4 THE KIDS

Employer identification number

41-1960711

SUPPLIES **\$1,108.92**

POSTAGE **\$ 436.87**

GIFTS AND DONATIONS **\$2,653.78**

TAX & INTERNET **\$ 377.88**

INSURANCE **\$ 371.70**

TOTAL **\$4,949.15**

Sheet1

	A	B	C
1			
2	INSTITUTIONS		Amount
3			
4	ACS Educational Loan Service		\$ 5,361.11
5	Adrenaline Sports		\$ 100 00
6	Advent Lutheran Youth Group		\$ 100 00
7	Adventures in Missions		\$ 200.00
8	Affinity Plus Federal Credit Union		\$ 89.12
9	Anna Bananas		\$ 811 00
10	Anoka County 4H		\$ 125 00
11	Anoka Football Booster Club		\$ 80 00
12	Anoka Hennepin Credit Union		\$ 255.00
13	Anoka Ramsey Community College		\$ 116 00
14	Apple Valley Boys Hockey Association		\$ 450 00
15	Apple Valley High School LAX Booster Club		\$ 210 00
16	Arabesque School of Dance		\$ 340 00
17	Bank of America		\$ 1,657 72
18	Bank of North Dakota Student Loan Services		\$ 4,790.12
19	Best Buy		\$ 190 90
20	Cabelas		\$ 997.62
21	Calvin Christian School		\$ 2,500 00
22	Capital One Retail Services		\$ 565 57
23	Cathedral School		\$ 100 00
24	Centennial High School		\$ 295 00
25	Champlin Athletic		\$ 213 66
26	Champlin Park Touchdown Club		\$ 147 50
27	Chase Card Services		\$ 3,198 49
28	Citi		\$ 1,367 26
29	City of Farmington		\$ 90.00
30	Concordia College		\$ 672.19
31	Coon Rapids Athletic Association		\$ 110 00
32	Coon Rapids Baseball Boosters		\$ 125 00
33	Coon Rapids Baseball		\$ 225 00
34	Coon Rapids Basketball Boosters		\$ 100 00
35	Coon Rapids FastPitch		\$ 250 00
36	Coon Rapids High School Girls Basketball Boosters		\$ 55 00
37	Coon Rapids High School		\$ 2,500.00
38	Coon Rapids Soccer Association		\$ 300.00
39	Coon Rapids Youth Hockey Association		\$ 702 00
40	Crosby Ironton Community Education		\$ 50 00
41	Dancing on Broadway		\$ 902 50
42	Danville Area Community College		\$ 350.00
43	Dell Computers		\$ 500 00

4 The Kids

Schedule O

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44	Department of Education Fedloan Services	\$ 8,925 70
45	Dick's Sporting Goods	\$ 100.00
46	Discover	\$ 1,430 50
47	Drew Hagstrom	\$ 320.23
48	Eagan High School Sunshine Program	\$ 200.00
49	Emmanuel Lutheran Church	\$ 150 00
50	Famous Footwear	\$ 179 97
51	Fancy Dancin	\$ 339 50
52	Fedloan Servicing	\$ 754 96
53	Financial One Credit Union Student Loan	\$ 3,560 98
54	First Mark Services	\$ 11,430 75
55	First National Bank of Omaha	\$ 3,000 00
56	Fossil Ridge High School Marching Band	\$ 1,000 00
57	Gateway Music Tours/Spring Lake Park Band	\$ 1,734.00
58	Girl Scout Troop #55240	\$ 152 00
59	Great Lakes Educational Loan Service	\$ 2,197 09
60	Gustavus Swim Camp	\$ 300 00
61	Hamline University Soccer	\$ 449.00
62	Hway Federal Credit Union	\$ 250 00
63	HSBC Retail Services	\$ 200 00
64	Independent School District #16	\$ 53 00
65	Independent School District #192	\$ 48 00
66	Independent School District #728	\$ 480 00
67	Jackson Middle School	\$ 30.00
68	Karen Post	\$ 29.00
69	Levy Ck#1361389 Returned	\$ 5,338.77
70	Lutheran Church of the Master	\$ 1,000.00
71	Metropolitan State University	\$ 350 00
72	Michelle Schannauer	\$ 121 00
73	Mid Minnesota Federal Credit Union	\$ 2,174 59
74	Midwest 3 on 3	\$ 55.00
75	Midwest Elite Soccer, LLC	\$ 479 00
76	Mike Neis	\$ 309 83
77	Minnesota Brass	\$ 219 98
78	Minnesota Select Basketball	\$ 250 00
79	Minnesota T's	\$ 53 15
80	Mississippi Elementary School	\$ 70 00
81	Minnesota Elite AAU Basketball	\$ 250 00
82	Minnesota Heat	\$ 400 00
83	Nelnet Department of Education	\$ 616.00
84	North Dakota State University	\$ 4,600 00
85	North Hennepin Community College	\$ 830 00
86	North Metro Soccer Association	\$ 225 00
87	Northdale Middle School	\$ 19 00
88	Osseo Maple Grove Athletic Association	\$ 205 00
89	Osseo OEC	\$ 120 00
90	Pacific Island Institute	\$ 500.00

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Schedule O

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91	Pitch to Pitch	\$ 185.00
92	Rasmussen College	\$ 3,670 00
93	Riverview Elementary School	\$ 880.00
94	Sallie Mae Department of Educational Servicing	\$ 2,893.20
95	SISU Ski Camp	\$ 250 00
96	Spire Federal Credit Union	\$ 79.00
97	Sports Authority	\$ 80 00
98	Spring Lake Park Band Boosters	\$ 350.00
99	Spring Lake Park Community Education	\$ 75 00
100	Spring Lake Park High School	\$ 15 00
101	St John's School	\$ 1,500 00
102	St Mary's University	\$ 250 00
103	St Michaels Church	\$ 240 00
104	St Stephen's Church	\$ 75 00
105	Target Credit Union	\$ 1,636 00
106	TCF National Bank	\$ 6,799 87
107	Toni Jesinoski	\$ 100 00
108	Trustone Financial	\$ 996 51
109	United Methodist Church of Anoka	\$ 50 00
110	Univ of So Cal - Inner Varsity Trojan Christian Fellowship	\$ 255.00
111	University of Minnesota - Duluth	\$ 2,663 70
112	University of Minnesota	\$ 35 00
113	University of Southern California	\$ 487 08
114	University of Wisconsin - Eau Claire	\$ 1,105 26
115	University of Wisconsin - LaCrosse	\$ 200.00
116	University of Wisconsin - River Falls	\$ 1,900 00
117	US Bank Student Loan Services	\$ 10,594 00
118	US Department of Education	\$ 5,732 16
119	Voyageurs International, LTD	\$ 600.00
120	Wayzata High School Basketball	\$ 170 00
121	Wayzata High School Football	\$ 40.00
122	Wayzata High School	\$ 50 00
123	WCA Community Education	\$ 84 00
124	Wells Fargo Educational Financial Services	\$ 19,892 28
125	White Bear Lake Jr Gold A	\$ 1,190 00
126	White Bear Lake PeeWee C	\$ 999 00
127	Youth Dance Ensemble	\$ 530 40
128		
129		
130		\$ 153,346 22
131		