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Return of Organization Exempt From Income Tax

2013

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

Open to Public Inspection

▶ 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.

Department of the Treasury
Internal Revenue Service

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
Runestone Electric Community Trust
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
6875 County Road 28 SW
 City or town, state or province, country, and ZIP or foreign postal code
Alexandria, MN 56308

D Employer identification number
72-1541236

E Telephone number
320-762-1121

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

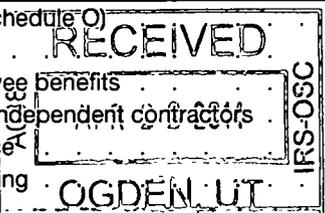
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$

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

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Revenue	1	Contributions, gifts, grants, and similar amounts received															61,310.81												
	2	Program service revenue including government fees and contracts																											
	3	Membership dues and assessments																											
	4	Investment income															1.83												
	5a	Gross amount from sale of assets other than inventory																											
	b	Less: cost or other basis and sales expenses																											
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																											
	6	Gaming and fundraising events																											
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)																											
	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)																											
c	Less: direct expenses from gaming and fundraising events																												
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																												
7a	Gross sales of inventory, less returns and allowances																												
b	Less: cost of goods sold																												
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																												
8	Other revenue (describe in Schedule O)																												
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶															61,312.64													
Expenses	10	Grants and similar amounts paid (list in Schedule O)															59,250.00												
	11	Benefits paid to or for members																											
	12	Salaries, other compensation, and employee benefits																											
	13	Professional fees and other payments to independent contractors															718.59												
	14	Occupancy, rent, utilities, and maintenance																											
	15	Printing, publications, postage, and shipping															209.35												
	16	Other expenses (describe in Schedule O)															622.23												
17	Total expenses. Add lines 10 through 16 ▶															60,800.17													
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)															-512.47												
	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)															18,544.67												
	20	Other changes in net assets or fund balances (explain in Schedule O)																											
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶															18,032.20												

SCANNED MAY 14 2014



13 P

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

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 33 through 45b regarding organizational activities, financials, and compliance.

		Yes	No
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		<input checked="" type="checkbox"/>
		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

		Yes	No
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		<input checked="" type="checkbox"/>
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<input checked="" type="checkbox"/>
49a	Did the organization make any transfers to an exempt non-charitable related organization?		<input checked="" type="checkbox"/>
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 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	Signature of officer <i>DuWayne Bisek</i>	Date
	Type or print name and title DUEWAYNE BISEK	4-18-14

Paid Preparer Use Only	Pnnt/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no ▶			

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

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2013

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

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

Name of the organization Runestone Electric Community Trust	Employer identification number 72-1541236
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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?

	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?		(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.")	63,650.65	59,313.41	62,937.96	67,441.88	61,312.64	314,656.54
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	63,650.65	59,313.41	62,937.96	67,441.88	61,312.64	314,656.54
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.						314,656.54

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	63,650.65	59,313.41	62,937.96	67,441.88	61,312.64	314,656.54
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11.64	7.88	6.46	4.20	1.83	32.01
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						314,688.55
12 Gross receipts from related activities, etc. (see instructions)					12	0.00
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	99.99 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	99.99 %
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	<input checked="" type="checkbox"/>	
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	<input type="checkbox"/>	
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	<input type="checkbox"/>	
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	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

(Complete only if you checked the box on line 9 of Part I 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 <input type="checkbox"/>						

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).

Area with horizontal dashed lines for supplemental information.

9:42 AM
03/26/14
Accrual Basis

REA Community Trust
Transaction Detail By Account
January through December 2013

Date	Num	Name	Memo	Account	Amount
Charitable Givings					
Community					
3/5/2013		Douglas County Sheriff's Posse	Training Equipment	Community	500.00
3/5/2013	15-0213 Grants	Douglas County Sheriff's Posse	Arm Full of Love	Community	750.00
3/5/2013	16-0213 Grants	Pope county Family Collaborative	Social Skills Program	Community	500.00
3/5/2013	17-0213 Grants	The Village Family Service Center	Blankets for Low Income	Community	750.00
3/5/2013	18-0213 Grants	The Caring & Sharing Room	Picnic Tables	Community	500.00
3/5/2013	19-0213 Grants	Smokey Timber Camp Foundation	Disaster Services	Community	500.00
3/5/2013	22-0213 Grants	American Red Cross	Computer Replacement	Community	500.00
3/5/2013	23-0213 Grants	Habitat for Humanity of Prairie Lake	Family Support Services	Community	500.00
3/5/2013	24-0213 Grants	Wings Family Supportive Services	Staff Office Space	Community	750.00
3/5/2013	25-0213 Grants	Habitat for Humanity of Douglas County	State Swim Meet	Community	500.00
3/5/2013	26-0213 Grants	Alexandria Area Special Olympics	Wiring for Threshing Show	Community	300.00
5/28/2013	10-0513 Grants	Spruce Hill Foundation	Disaster Training Workshop	Community	750.00
5/28/2013	11-0513 Grants	Central Lakes Search & Rescue	Relay for Life	Community	200.00
5/28/2013	12-0513 Grants	Steven's County Relay For Life	Access to Ken Depot	Community	500.00
5/28/2013	13-0513 Grants	Kensington Area Heritage Society	Forada Days	Community	250.00
5/28/2013	14-0513 Grants	Forada Days Inc	Starbuck Public Restrooms	Community	500.00
5/28/2013	15-0513 Grants	Starbuck Depot Society	NuStep Exercise Equipment	Community	500.00
5/28/2013	16-0513 Grants	Friends of Nordic Meadow Advisory	Technology Upgrade	Community	500.00
5/28/2013	17-0513 Grants	Alexandria Literacy Project	Spay/Neuter Assistance	Community	1,000.00
5/28/2013	19-0513 Grants	lakes Area Humane Society	Portable Projector	Community	750.00
5/28/2013	20-0513 Grants	Love Inc	Promote Norway Heritage	Community	300.00
5/28/2013	21-0513 Grants	Alexandria Sons of Norway	Booth At the Fair	Community	500.00
5/28/2013	22-0513 Grants	Area Transplant Support Group	Car Repair	Community	1,000.00
9/4/2013	07-0813 Grants	Douglas COounty Car Care Program	Youth Day	Community	200.00
9/4/2013	08-0813 Grants	Pope County Pheasant Restoration	Threshing Bee Schoolhouse	Community	500.00
9/4/2013	09-0813 Grants	Donnelly Community Club Inc	Domestic Violence Luncheon	Community	500.00
9/4/2013	10-0813 Grants	UCAN Inc	Maintain Hoffman Library	Community	500.00
9/4/2013	11-0813 Grants	Hoffman Economic Development Authority	Childrens' Play	Community	500.00
9/4/2013	12-0813 Grants	Central Square Cultural & Civic Center	5th Grade Essay Contest	Community	250.00
9/4/2013	13-0813 Grants	Douglas County Cemetary Association	Diaper Club	Community	1,000.00
9/4/2013	14-0813 Grants	Birthing of Alexandria	MicroFilm the Echo Press	Community	500.00
9/4/2013	15-0813 Grants	Douglas County Genealogy Guild	Sanitary Improvements	Community	1,000.00
9/4/2013	15-0813 Grants	Grant County Humane Society	Camper Fee Support	Community	1,000.00
9/4/2013	17-0813 Grants	Confidence Learning Center	Someplace Safe	Community	250.00
9/4/2013	18-08Grants	Someplace Safe Stevens County	Someplace Safe	Community	750.00
9/4/2013	19-0813 Grants	Someplace Safe Pope County	Someplace Safe	Community	750.00
9/4/2013	20-0813 Grants	Someplace Safe Elbow Lake	Someplace Safe	Community	1,000.00
9/4/2013	21-0813 Grants	Someplace Safe Douglas County	Someplace Safe	Community	1,000.00
11/27/2013	06-1130 Grants	West Central MN Comm. Action	Reach out for Warmth	Community	1,000.00
11/27/2013	07-1113 Grants	Sewing Committee	Material for Quilts	Community	300.00
11/27/2013	08-1113 Grants	American Red Cross	Disaster Relief Assistance	Community	500.00
11/28/2013	09-1113 Grants	Brandon History & Information Center	New Computer Equipment	Community	600.00

9:42 AM
03/26/14
Accrual Basis

REA Community Trust
Transaction Detail By Account
January through December 2013

Date	Num	Name	Memo	Account	Amount
11/28/2013	11-1113 Grants	Salvation Army Douglas County	Emergency Assistance	Community	1,000.00
11/28/2013	12-1113 Grants	Honor Quilts	Quilts of Valor	Community	1,000.00
11/28/2013	13-1113 Grants	Bethel Memorial Cemetary Assn	Clean Up Damage Storm	Community	250.00
11/28/2013	14-1113 Grants	Pope County Families In Need	Clothing for Kids	Community	1,000.00
11/28/2013	15-1113 Grants	Central Lakes Symphony Orchestra	Magic Flute Concert	Community	500.00
11/28/2013	17-1113 Grants	Pioneer Public Television	Public Programming	Community	250.00
11/28/2013	18-1113 Grants	Alisha's Care Center	Well Check Ups	Community	400.00
11/28/2013	19-1113 Grants	St Johns Cemetary Association	Tombstone Repair	Community	250.00
11/28/2013	20-1113 Grants	The Diaper Drive	Diapers for Children	Community	1,000.00
11/28/2013	21-1113 Grants	Prevent Child Abuse MN	Radiothon to End Child Abuse	Community	1,000.00
11/28/2013	22-1113 Grants	Jingle Bells	Jingle Bells Telethon	Community	1,000.00
Total Community					31,550.00
Fire Depts and First Responders					
3/5/2013	01-0213 Grants	Kensington Fire Department	Grain Bin Rescue Equipment	Fire Depts and First Responders	500.00
3/5/2013	02-0213 Grants	Leaf Valley Fire Department	PPE Equipment	Fire Depts and First Responders	500.00
5/28/2013	01-0513 Grants	Ashby Fire Department	Radio Communication	Fire Depts and First Responders	1,000.00
9/4/2013	01-0813 Grants	Lakes Area First Responders Inc.	Medical Supplies for First Aid Trailer	Fire Depts and First Responders	250.00
11/27/2013	01-1113 Grants	Holmes City First Responders	Radio for Responder Vehicle	Fire Depts and First Responders	1,000.00
Total Fire Depts and First Responders					3,250.00
Food Shelves					
3/5/2013	03-0213 Grants	HK Area Food Shelf	Food Shelf	Food Shelves	700.00
3/5/2013	04-0213 Grants	Outreach Food Shelf	Food Shelf	Food Shelves	1,500.00
3/5/2013	05-0213 Grants	Long Prairie Food Pantry	Food Shelf	Food Shelves	700.00
3/5/2013	06-0213 Grants	Grant County Food Shelf	Food Shelf	Food Shelves	1,000.00
3/5/2013		Stevens County Food Shelf	Food Shelf	Food Shelves	700.00
3/5/2013	07-0213 Grants	Stevens County Food Shelf	Food Shelf	Food Shelves	1,500.00
3/5/2013	08-0213 Grants	Hearts and Hands Food Shelf	Food Shelf	Food Shelves	6,100.00
Total Food Shelves					6,100.00

9:42 AM
03/26/14
Accrual Basis

REA Community Trust
Transaction Detail By Account
January through December 2013

Date	Num	Name	Memo	Account	Amount
Scholarship Donations					
5/28/2013	18-0513 Grants	Alexandria Technical College	Scholarships	Scholarship Donations	1,000.00
5/28/2013	24-0513 Grants	Ashby High School	Scholarship	Scholarship Donations	600.00
5/28/2013	25-0513 Grants	Brandon High School	Scholarship	Scholarship Donations	600.00
5/28/2013	26-0513 Grants	Evansville High School	Scholarship	Scholarship Donations	600.00
5/28/2013	27-0513 Grants	Hancock High School	Scholarship	Scholarship Donations	600.00
5/28/2013	28-0513 Grants	Herman Community School	Scholarship	Scholarship Donations	600.00
5/28/2013	29-0513 Grants	Alexandria Dollars For Scholars	Scholarship	Scholarship Donations	600.00
5/28/2013	30-0513 Grants	Long Prairie Grey Eagle	Scholarship	Scholarship Donations	600.00
5/28/2013	31-0513 Grants	Minnewaska Area High School	Scholarship	Scholarship Donations	600.00
5/28/2013	32-0513 Grants	Morris Area High School	Scholarship	Scholarship Donations	600.00
5/28/2013	33-0513 Grants	New Testament School	Scholarship	Scholarship Donations	600.00
5/28/2013	34-0513 Grants	Osakis High School	Scholarship	Scholarship Donations	600.00
5/28/2013	35-0513 Grants	Parkers Prairie High School	Scholarship	Scholarship Donations	600.00
5/28/2013	36-0513 Grants	West Central Area High School	Scholarships	Scholarship Donations	600.00
Total Scholarship Donations					8,800.00
Senior					
5/28/2013	23-0513 Grants	Galeon	Recumbant Trainer	Senior	250.00
11/28/2013	23-1113 Grants	Elder Network of Central Minnesota	Volunteer Training Program	Senior	1,000.00
Total Senior					1,250.00
Youth					
3/5/2013	09-0213 Grants	Kid's Groundwater Festival	Groundwater Festival	Youth	500.00
3/5/2013	13-0213 Grants	Boy Scout Troop 423	Eagle Scout Project	Youth	200.00
3/5/2013	20-2013 Grants	United Way	BackPack Attack	Youth	500.00
3/5/2013	21-0213 Grants	Thorson Memorial Library	Summer Reading	Youth	300.00
5/28/2013	02-0513 Grants	Prairie River Baseball Association	Purchase Baseball Equipment	Youth	250.00
5/28/2013	05-0513 Grants	Millerville Summer Rec	Summer Baseball	Youth	200.00
5/28/2013	06-0513 Grants	West Central Area Babe Ruth	Summer Baseball	Youth	200.00
5/28/2013	07-0513 Grants	Herman-Norcross FCCLA	FCCLA Nat. Leadership Conf	Youth	250.00
5/28/2013	08-0513 Grants	Brandon Evansville Trapshooting Team	Trapshooting Team	Youth	200.00
5/28/2013	09-0513 Grants	Alexandria Area Youth Trap League	Trapshooting League	Youth	300.00
9/4/2013	02-0813 Grants	Millerville Summer Youth Program	Park and Rec Renovation Ball Fields	Youth	500.00
9/4/2013	03-0813 Grants	Discovery Days Preschool	Transp for Educational Trips	Youth	250.00
9/4/2013	04-0813 Grants	Lakes Area Gymnastics	Safety Matting	Youth	500.00
9/4/2013	05-0813 Grants	Double Backs Gymnastics Assoc	Popcorn Machine for Concessions	Youth	250.00
9/4/2013	06-0813 Grants	Barrett C & C	Kiddie Carnival	Youth	100.00
9/4/2013	22-0813 Grants	Lutheran Social Services of MN	Educational Resources	Youth	500.00
11/27/2013	03-1113 Grants	Junior Achievement-Dist 206	Junior Achievement	Youth	250.00
11/27/2013	04-1130 Grants	Children's Advocacy Network	Blank Slate Bottom Play	Youth	800.00

Attachment #1

9:42 AM
03/26/14
Accrual Basis

REA Community Trust
Transaction Detail By Account
January through December 2013

Date	Num	Name	Memo	Account	Amount
11/28/2013	10-1113 Grants	United Way	1/2 Pint Milk Program	Youth	500.00
11/28/2013	16-1113 Grants	Alexandria Figure Skating Club	Scholarship Funding	Youth	250.00
Total Youth					6,800.00
Youth School					
Post Prom					
3/5/2013	10-0213 Grants	Eagle Valley Post Prom	Post Prom	Post Prom	200.00
3/5/2013	11-0213 Grants	West Central Area Schools	Post Prom	Post Prom	200.00
3/5/2013		Ashby Public School		Post Prom	
3/5/2013	12-0213 Grants	Ashby Public School	Post Prom	Post Prom	200.00
3/5/2013	14-0213 Grants	Minnewaska Post Prom	Post Prom	Post Prom	200.00
5/28/2013	04-0513 Grants	New Testament School	Youth Formal	Post Prom	100.00
11/27/2013	02-1113 Grants	Brandon Post Prom Party	Post Prom 2014	Post Prom	200.00
Total Post Prom					1,100.00
Youth School - Other					
5/28/2013	03-0513 Grants	Jefferson Senior Graduation Party	Senior Grad Party	Youth School	200.00
11/27/2013	05-1130 Grants	Jefferson Senior Graduation Party	Graduation Party	Youth School	200.00
Total Youth School - Other					400.00
Total Youth School					1,500.00
Total Charitable Givings					59,250.00
TOTAL					59,250.00

Attachment #1

RUNESTONE ELECTRIC ASSOCIATION COMMUNITY TRUST

EIN: 72-1541236
FOR THE YEAR ENDED 12/31/13

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

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

FORM 990-EZ, PART III, Line 28

The organization disbursed 129 grants totaling \$59,250 to 126 community groups. These grants were for such purposes as fire department equipment, food shelves, disability programs, youth activities and college scholarships.