

FY 2017-2018 ANNUAL REPORT

As long as there is need,
Valley Outreach will be here,
making our community a little
healthier, stronger and more stable.





"I love the staff and volunteers here. So amazing. They don't make you feel ashamed to be there. It's great and they are always willing to help when life's unexpected happens."

-Valley Outreach Client



FOOD SHELF PROGRAMS

WE'VE BEEN FEEDING PEOPLE IN NEED
SINCE 1983.

Individuals and families select the foods that work best for them. Our welcoming food shelf offers an abundance of produce, dairy products, eggs, whole grains and other items to make nourishing meals.

BONUS FRIDAY



FOOD SHELF PROGRAM

WEEKLY FRESH FOOD DISTRIBUTION

Every Friday we have produce, bread, meat, deli, and so much more. Held weekly at Valley Outreach, this distribution is open to anyone in need.

4,263 HOUSEHOLDS

were served through Bonus Friday.

SNACK PACK



FOOD SHELF PROGRAM

WEEKEND MEALS FOR ELEMENTARY-AGED CHILDREN

Each week during the school year, approximately 270 Snack Packs were put together at Valley Outreach. After delivery to local elementary schools, Snack Packs are discreetly placed in backpacks or lockers. This program fills a weekend meal gap for kids.

8,752 SNACK PACKS
were distributed to 11 area schools.

MOBILE CHOICE



FOOD SHELF PROGRAM

FOOD DELIVERY FOR HOME-BOUND INDIVIDUALS AND FAMILIES

Through personalized shopping and door-to-door delivery, we help home-bound individuals and families get the food they need through our Mobile Choice program. Food is packed based on client choices and delivered by volunteers.

54 INDIVIDUALS

were supported by 290 deliveries through Mobile Choice.

PRODUCE DISTRIBUTIONS



FOOD SHELF PROGRAM

OFFSITE FOOD DISTRIBUTIONS

As a way to broaden our reach in the community, we offered monthly, off-site fresh Produce Distributions in the surrounding communities of Bayport and Lake Elmo.

Set up like a farmer's market, large quantities of produce were available to anyone in need at no cost.

12,209 POUNDS

were distributed to approximately 475 households.



SuperShelf



WWW.SUPERSHELFMN.ORG

FOOD SHELF PROGRAM

MAKING THE HEALTHY CHOICE THE EASY CHOICE

Valley Outreach, with partners The Food Group, HealthPartners and University of Minnesota, founded SuperShelf: a statewide initiative to transform food shelves, creating welcoming environments for communities to access appealing, healthy food.

11 FOOD SHELVES HAVE BECOME SUPERSHELF CERTIFIED

and another 13 are currently in process.

STATEWIDE SURVEY

In 2018, SuperShelf and Hunger Solutions Minnesota conducted a first-of-its-kind statewide survey of food shelf visitors to learn more about the needs of clients. 4,250 clients were surveyed in 188 food shelves in Minnesota.

93%

OF CLIENTS WOULD
LIKE TO PROVIDE
MORE FRUITS AND
VEGETABLES
FOR THEIR FAMILY.

43%

OF CLIENTS GOT
ABOUT HALF OR
MORE OF THEIR
FRUITS &
VEGETABLES
FROM THE
FOOD SHELF.

Food Shelf Programs: Meeting a Growing Need



1,092,009 POUNDS

of food were distributed,
the equivalent of
910,008 meals.



12,935 VISITS

to our on and off-site
programs.



6,181
UNIQUE INDIVIDUALS

welcomed to
our programs.

22% Increase

in the number of visits to our food programs.

CLOTHING CLOSET PROGRAM

CLOTHING FOR ALL

Our Clothing Closet offers both basic and stylish clothing for all.

CLOTHING CLOSET



CLOTHING FOR THE WHOLE FAMILY

Our Clothing Closet offers clothing for all. Selections range from pants to skirts, sweatshirts to dress shirts, and everything in between. We also offer winter and summer wear, as well as new socks and undies. On average, 154 families visit the Clothing Closet per month.

69,209 CLOTHING ITEMS

were distributed to 2,154 of unique individuals.

Clothing Closet: A One-of-a-Kind Place



16,837 PAIRS
of socks and underwear
distributed.



206 CHILDREN
served per month.



3,603
seasonal items
distributed.

21% Increase

in households served per month in the Clothing Closet.

CLIENT SUPPORT SERVICES

EMERGENCY FUND, RESOURCE
CONNECTIONS AND CASE MANAGEMENT

We work with clients to navigate the complicated social system and help them access resources.



411 INDIVIDUALS IN 162 HOUSEHOLDS ASSISTED WITH EMERGENCY FINANCIAL ASSISTANCE

We provide emergency financial assistance for expenses like rent and security deposits, utilities, and car repair.



1,057 HOUSEHOLDS OVER 2,144 VISITS RECEIVED PERSONALIZED SUPPORT.


Through one-on-one meetings we help clients move towards stability. In partnership with our clients, we help with application assistance, connecting to resources and goal planning.

60%

OF EMERGENCY
FUND DOLLARS
WERE FOR
RENT & SECURITY
DEPOSITS

36%

INCREASE IN
HOUSEHOLDS
RECEIVING
CLIENT SUPPORT
SERVICES



"For the first time, I see a different path for me and my family. One day, I will give back back to Valley Outreach for the kindness I receive there. Until then, I let other people know it's a great place to get help when things are hard. They really do care about the people they serve."

-VALLEY OUTREACH CLIENT



VOLUNTEERS

**1,055 UNIQUE VOLUNTEERS +
27,914 HOURS OF THEIR TIME =
A VALUE OF \$689,197**

Volunteers at Valley Outreach connect in a number of ways.

Their many roles include hosting clients in the food shelf or Clothing Closet, sorting food or clothing, working in our warehouse, picking up food donations from local retail partners, and working at our front desk.

VOLUNTEERS

WHY VALLEY OUTREACH?



HANK D.

"I like giving back and I get to meet new people."



BRENDA A.

"I just make time to volunteer. It's that important."



ANTHONY H.

"I get a warm feeling seeing people leaving happy."

Thank you to all of our donors and supporters!

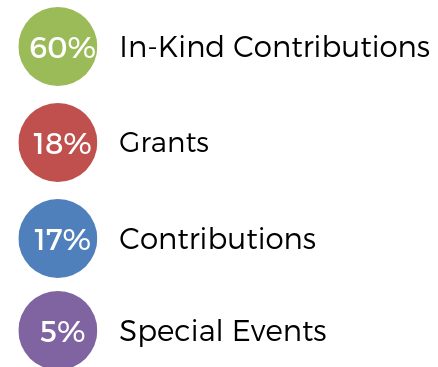
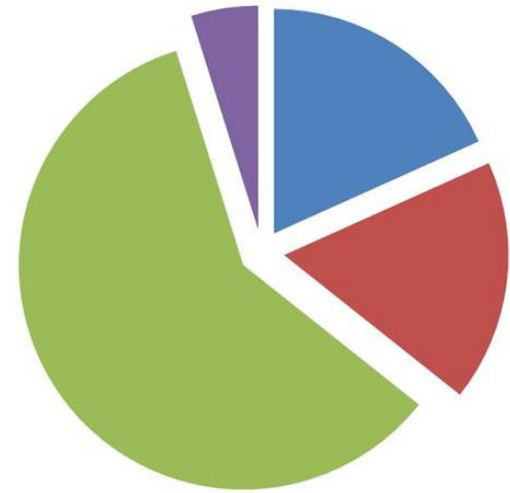


Let's make it better. Together.

FY 2017-2018 REVENUE

TOTAL REVENUE:
\$2,531,183

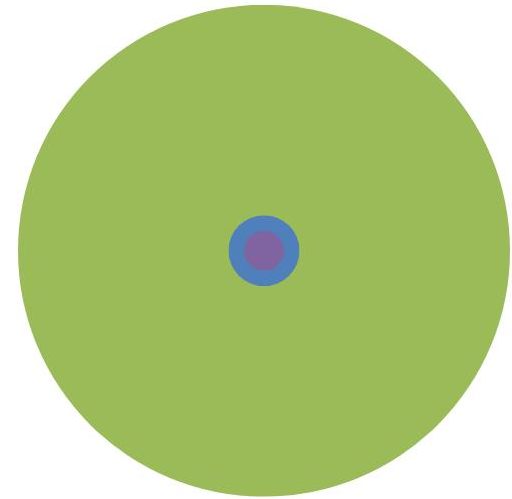
The difference between revenue and expense reflects the unanticipated street assessment cost from the City to upgrade Curve Crest Blvd.



FY 2017-2018 EXPENSES

TOTAL EXPENSES:
\$2,544,502

The difference between revenue and expense reflects the unanticipated street assessment cost from the City to upgrade Curve Crest Blvd.



89% Programming

8% Core Mission Support
Administration

3% Core Mission Support
Fundraising



Valley Outreach

"Thank you, guys. Keep doing what you're doing. It means a lot to those who need it."

-Valley Outreach client

Valley Outreach Mission:
We help people move their lives forward
through basic needs services
and personalized support.



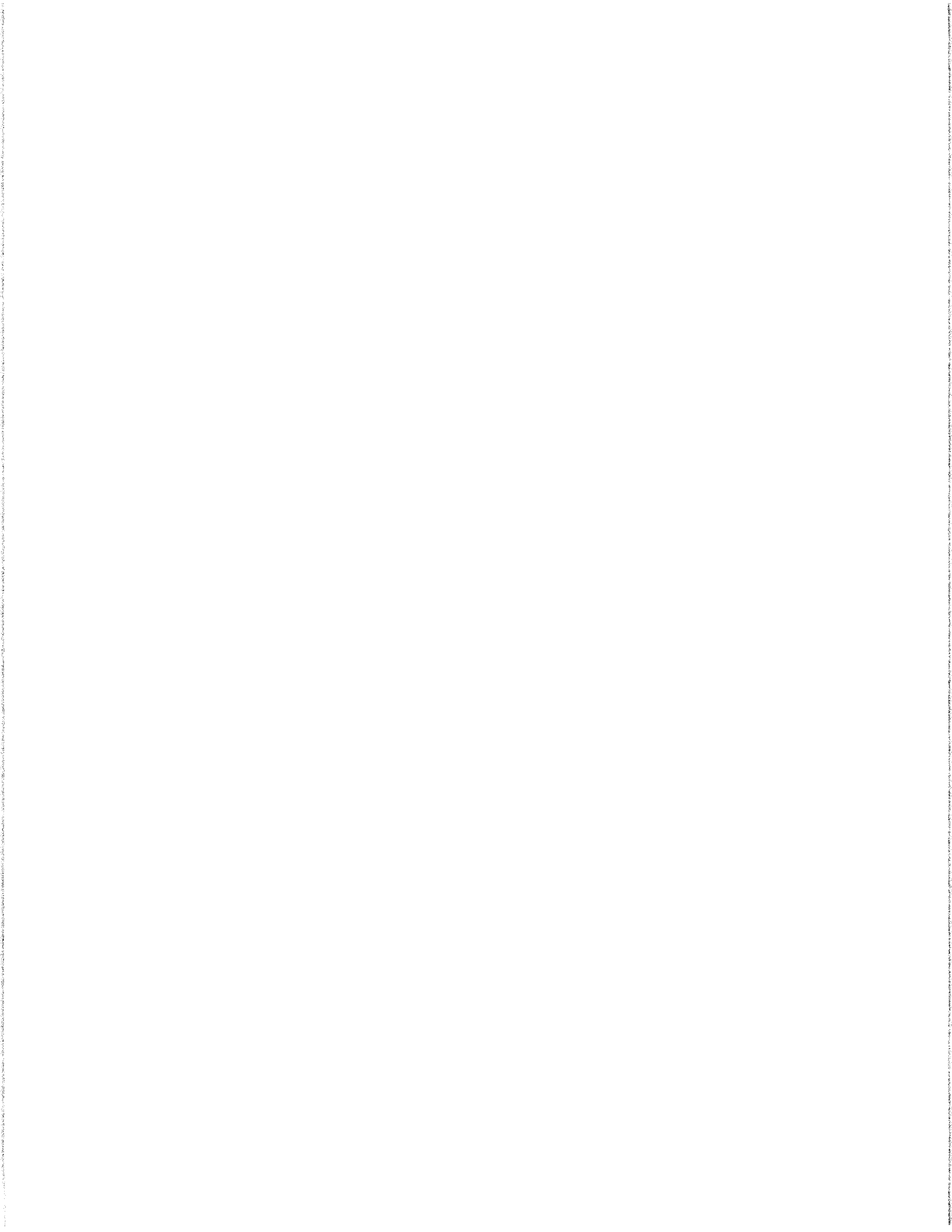
VALLEY OUTREACH

Financial Statements
September 30, 2018 and 2017



TABLE OF CONTENTS

	<u>Page</u>
Independent Auditor's Report	1-2
Statements of Financial Position	3
Statements of Activities and Change in Net Assets	4
Statements of Functional Expenses	5-6
Statements of Cash Flows	7
Notes to the Financial Statements	8-14



David J. Brown, LLC
Certified Public Accountant
www.davidjbrowncpa.com

12415 55th Street North
Lake Elmo, Minnesota 55042-8462

Phone: (651) 430-3635
Fax: (651) 430-9326
Email: DJBrown@cpa1.net

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of
Valley Outreach
Stillwater, Minnesota

I have audited the accompanying financial statements of Valley Outreach (a nonprofit organization), which comprise the statements of financial position as of September 30, 2018 and 2017, and the related statements of activities and change in net assets, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audits. I conducted my audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Valley Outreach, as of September 30, 2018 and 2017, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Lake Elmo, MN
January 28, 2019

A handwritten signature in black ink, appearing to read "David J. M.", with a long horizontal flourish extending to the right.

VALLEY OUTREACH
Statements of Financial Position
September 30, 2018 and 2017

	2018	2017
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	\$ 260,117	\$ 384,689
Certificates of deposit	313,006	201,660
Pledges receivable	26,708	22,144
Income tax receivable	300	1,218
Inventory	106,402	120,739
Investments - St. Croix Valley Foundation	22,250	11,394
Prepaid expenses	15,624	23,799
Prepaid income taxes	-	300
Total current assets	<u>744,407</u>	<u>765,943</u>
FIXED ASSETS		
Building and improvements	1,465,025	1,457,595
Land	463,822	463,822
Computers, telephones, and computer software	72,536	72,536
Furniture and fixtures	20,682	20,682
Equipment	51,993	45,291
	<u>2,074,058</u>	<u>2,059,926</u>
Less accumulated depreciation	<u>(362,457)</u>	<u>(297,201)</u>
Total fixed assets	<u>1,711,601</u>	<u>1,762,725</u>
OTHER ASSETS		
UST unemployment fund - restricted cash	8,062	-
Total other assets	<u>8,062</u>	<u>-</u>
Total assets	<u><u>\$ 2,464,070</u></u>	<u><u>\$ 2,528,668</u></u>
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts payable	\$ 34,404	\$ 30,946
Accrued payroll and benefits	26,130	30,516
Accrued absences	16,994	14,898
Security deposits - tenants	9,194	9,194
Deferred revenue	32,814	30,564
Current portion of long-term debt	32,736	31,220
Total current liabilities	<u>152,272</u>	<u>147,338</u>
LONG-TERM LIABILITIES		
Long-term debt	<u>1,189,426</u>	<u>1,221,289</u>
NET ASSETS		
Unrestricted		
Undesignated	872,256	894,702
Designated operating reserve	202,506	201,660
Total unrestricted net assets	<u>1,074,762</u>	<u>1,096,362</u>
Temporarily restricted	47,610	63,679
Total net assets	<u>1,122,372</u>	<u>1,160,041</u>
Total liabilities and net assets	<u><u>\$ 2,464,070</u></u>	<u><u>\$ 2,528,668</u></u>

See accompanying notes to the financial statements.

VALLEY OUTREACH
Statements of Activities and Change in Net Assets
For the Years Ended September 30, 2018 and 2017

	2018	2017
CHANGES IN UNRESTRICTED ASSETS		
SUPPORT AND REVENUE		
Grants	\$ 453,084	\$ 432,948
Contributions	431,355	457,648
In-kind contributions	1,474,382	1,108,059
Special events, net	120,077	113,953
Total unrestricted support and revenue	<u>2,478,898</u>	<u>2,112,608</u>
Net assets released from donor restrictions	<u>52,285</u>	<u>177,128</u>
EXPENSES		
Program services	2,281,681	1,897,519
Management and general	195,368	145,305
Fundraising	67,453	73,526
Total unrestricted expenses	<u>2,544,502</u>	<u>2,116,350</u>
OTHER REVENUE AND EXPENSES		
Miscellaneous income	120	50
Investment income	3,179	3,576
Loss on disposal	-	(3,006)
Unrealized gain	621	1,140
Rental income, net	(12,201)	4,039
Total unrestricted other revenue and expenses	<u>(8,281)</u>	<u>5,799</u>
Change in unrestricted net assets	<u>(21,600)</u>	<u>179,185</u>
CHANGES IN TEMPORARILY RESTRICTED NET ASSETS		
Contributions and grants	36,216	87,458
Net assets released from restrictions	<u>(52,285)</u>	<u>(177,128)</u>
Change in temporarily restricted net assets	<u>(16,069)</u>	<u>(89,670)</u>
CHANGE IN NET ASSETS	\$ (37,669)	\$ 89,515
Beginning of year	<u>1,160,041</u>	<u>1,070,526</u>
End of year	<u>\$ 1,122,372</u>	<u>\$ 1,160,041</u>

See accompanying notes to the financial statements.

VALLEY OUTREACH
Statement of Functional Expenses
For the Year Ended September 30, 2018

	Program Services	Management and General	Fundraising	Total
Donated items distributed	\$ 1,485,528	\$ -	\$ -	\$ 1,485,528
Cost of purchased inventory distributed	114,420	-	-	114,420
Client assistance-Emergency Fund	47,958	-	-	47,958
Salaries and contracted services	442,074	51,089	41,248	534,411
Employee benefits	47,872	5,031	2,729	55,632
Payroll taxes	34,695	5,072	3,709	43,476
Accounting fees	-	11,249	-	11,249
Other professional fees	-	331	-	331
Advertising and marketing	-	25,910	-	25,910
Office expense	70	5,794	-	5,864
Supplies	5,919	7,200	234	13,353
Travel	514	2,735	-	3,249
Conferences and meetings	275	9,996	-	10,271
Depreciation	23,218	2,774	1,748	27,740
Insurance	2,828	4,241	-	7,069
Telephone	681	6,647	-	7,328
Postage	-	2,769	1,097	3,866
Equipment rental and maintenance	12,128	23,067	-	35,195
Printing and publications	910	3,508	4,028	8,446
Meals and entertainment	710	2,765	249	3,724
Utilities	20,559	2,456	1,547	24,562
Snow and lawn care	1,922	230	145	2,297
Facility repair and maintenance	8,837	1,056	665	10,558
Bank and payroll service fees	1,537	1,846	3,165	6,548
Interest expense	23,990	2,866	1,806	28,662
Internet/website	-	1,078	-	1,078
Fundraising expense	-	-	204	204
Dues and subscriptions	4,487	10,585	4,804	19,876
Volunteer/staff recognition	-	4,488	75	4,563
Miscellaneous	549	585	-	1,134
Total expenses	<u>\$ 2,281,681</u>	<u>\$ 195,368</u>	<u>\$ 67,453</u>	<u>\$ 2,544,502</u>

See accompanying notes to the financial statements.

VALLEY OUTREACH
Statement of Functional Expenses
For the Year Ended September 30, 2017

	Program Services	Management and General	Fundraising	Total
Donated items distributed	\$ 1,121,905	\$ -	\$ -	\$ 1,121,905
Cost of purchased inventory distributed	110,798	-	-	110,798
Client assistance-Emergency Fund	59,110	-	-	59,110
Salaries and contracted services	427,860	47,442	46,254	521,556
Employee benefits	38,000	487	585	39,072
Payroll taxes	52,457	5,744	6,135	64,336
Accounting fees	-	12,161	-	12,161
Other professional fees	-	1,392	-	1,392
Advertising and marketing	-	25	201	226
Office expense	12	4,962	-	4,974
Supplies	5,799	10,354	146	16,299
Travel	471	2,379	-	2,850
Conferences and meetings	1,401	2,414	-	3,815
Depreciation	21,152	2,527	1,592	25,271
Insurance	3,570	5,355	-	8,925
Telephone	559	6,482	-	7,041
Postage	-	2,110	688	2,798
Equipment rental and maintenance	2,740	19,036	-	21,776
Printing and publications	1,229	4,517	4,869	10,615
Meals and entertainment	-	2,818	940	3,758
Utilities	19,172	2,291	1,443	22,906
Snow and lawn care	1,168	140	88	1,396
Facility repair and maintenance	3,241	387	244	3,872
Bank and payroll service fees	120	2,750	3,095	5,965
Interest expense	24,880	2,973	1,873	29,726
Internet/website	-	1,058	-	1,058
Fundraising expense	-	-	344	344
Dues and subscriptions	1,115	1,266	5,004	7,385
Volunteer/staff recognition	10	3,802	25	3,837
Miscellaneous	750	140	-	890
Unrelated business income taxes	-	293	-	293
Total expenses	<u>\$ 1,897,519</u>	<u>\$ 145,305</u>	<u>\$ 73,526</u>	<u>\$ 2,116,350</u>

See accompanying notes to the financial statements.

VALLEY OUTREACH
Statements of Cash Flows
For the Years Ended September 30, 2018 and 2017

	2018	2017
CASH FLOWS FROM OPERATING ACTIVITIES:		
Change in net assets	\$ (37,669)	\$ 89,515
Adjustments to reconcile change in net assets to net cash flows from operations:		
Depreciation	65,256	62,770
Loss on disposal of equipment	-	3,006
Unrealized gain	(621)	(1,140)
Reinvested dividends and interest, net of fees	(1,081)	(1,177)
Donated fixed asset	(3,073)	-
Donated inventory, net change	14,337	14,258
Changes in operating assets and liabilities:		
Pledges receivable	(4,564)	668
Income tax receivable	918	471
Prepaid expenses	8,175	(4,806)
Prepaid income taxes	300	700
Accounts payable	3,458	6,660
Accrued payroll	(4,386)	5,880
Accrued absences	2,096	5,799
Security deposits - tenants	-	(800)
Deferred revenue	2,250	10,627
Net cash flows from operating activities	<u>45,396</u>	<u>192,431</u>
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of certificates of deposit	(110,500)	-
Purchase of long-term fund	(10,000)	-
Purchase of fixed assets	(11,059)	(155,604)
Net cash flows from investing activities	<u>(131,559)</u>	<u>(155,604)</u>
CASH FLOWS FROM FINANCING ACTIVITIES:		
Payments on notes payable	(30,347)	(28,923)
Net cash flows from financing activities	<u>(30,347)</u>	<u>(28,923)</u>
Net change in cash, cash equivalents, and restricted cash	(116,510)	7,904
CASH, CASH EQUIVALENTS, AND RESTRICTED CASH:		
Beginning of year	384,689	376,785
End of year	<u>\$ 268,179</u>	<u>\$ 384,689</u>
SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION		
Cash paid for taxes	\$ -	\$ 1,600
Cash paid for interest	\$ 60,765	\$ 61,078
Donated inventory received	\$ 1,471,191	\$ 1,107,647
Donated inventory distributed	(1,485,528)	(1,121,905)
Increase (decrease) in donated inventory, net	<u>\$ (14,337)</u>	<u>\$ (14,258)</u>

See accompanying notes to the financial statements.

VALLEY OUTREACH
Notes to the Financial Statements
For the Years Ended September 30, 2018 and 2017

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of activities

Valley Outreach is a community supported and privately funded non-profit. Programs support basic needs – food, clothing, emergency financial help, resource connections/advising and case management for those within 200% of the federal poverty level or those in crisis. The Organization embraces a strengths-based and client-centered approach with a commitment to respect and empowerment as their clients move towards stability.

Cash and cash equivalents

The Organization defines cash and cash equivalents as highly liquid, short-term investments with a maturity at the date of acquisition of three months or less. Cash on deposit in excess of FDIC and similar insurance coverage is subject to the usual banking risks for funds in excess of those limits.

Certificates of deposit

The Organization invests in certificates of deposit. Certificates held at September 30, 2018 mature in six to eighteen months.

Investments

Investments are generally recorded at fair value based upon quoted market prices, when available, or estimates of fair value. Investment income or loss is included in the statement of activities as increases or decreases in unrestricted net assets unless the income or loss is restricted by donor or law. The Organization records donated securities at their estimated market value at the date of donation. Realized and unrealized investment gains or losses are determined by comparison of specific costs of acquisition to proceeds at the time of disposal or market value at the balance sheet date, respectively.

Basis of accounting

The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles, whereby revenue and support are recognized when earned and expenses are recognized when incurred.

Net assets

Net assets, revenues, gains, and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of the Organization are classified and reported as follows:

Unrestricted net assets – Net assets that are not subject to donor-imposed stipulations. They are those resources over which the Board of Directors has discretionary control.

Temporarily restricted net assets – Net assets subject to donor-imposed stipulations that either expire by passage of time or can be fulfilled and removed by actions of the Organization pursuant to those stipulations.

Permanently restricted net assets – Net assets subject to a donor-imposed stipulation that they be maintained permanently by the Organization. The Organization currently has no permanently restricted net assets.

Tax-exempt status

Valley Outreach has received notification that it qualifies as a tax-exempt organization under Section 501(c)(3) of the U.S. Internal Revenue Code and corresponding provision of State law and, accordingly, is not subject to federal or state income taxes. However, rental net income from debt-financed property is subject to taxation as unrelated business income. Income taxes for such related business income totaled \$0 and \$582 for the years ending September 30, 2018 and 2017, respectively.

VALLEY OUTREACH
Notes to the Financial Statements
For the Years Ended September 30, 2018 and 2017
(Continued)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Functional allocation of expenses

Expenses by function have been allocated among program and supporting service classifications on the basis of direct expenses and based on the best estimates of the Organization's management.

In-kind contributions

In-kind contributions, which include food, clothing, and donated services, are recorded as unrestricted support by the Organization at the estimated fair value on the date of donation. The Organization received non-cash donations of \$1,474,382 and \$1,108,059 during the years ended September 30, 2018 and 2017, respectively. In-kind contributions are as follows:

<u>Year ended September 30, 2018</u>		<u>Year ended September 30, 2017</u>	
635,214 pounds of food valued at \$1.74 per lb net of spoilage	\$ 1,105,273	470,600 pounds of food valued between \$1.64 and \$1.74 per lb net of spoilage	\$ 779,899
70,777 clothing items valued at \$5.17 per item	365,918	60,057 clothing items valued between \$5.17 and \$5.71 per item	327,748
Other in-kind contributions	<u>3,191</u>	Other in-kind contributions	<u>412</u>
Total	<u>\$ 1,474,382</u>		<u>\$ 1,108,059</u>

Revenue recognition

Contributions, including unconditional promises to give, are recognized in the period received. Conditional promises are not recognized until they become unconditional, that is when the conditions on which they depend are substantially met. The Organization reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restriction. Donor-restricted contributions whose restrictions are met in the same reporting period are reported as unrestricted support.

Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates. Significant estimates include allocation of expenses to the various functional expense categories and the value of in-kind donations.

Inventory pricing method

Inventories, which include food and clothing, are stated at lower of cost (which is determined using the average cost method) or market based on average value per pound for food and average value per item for clothing. Inventory consists of the following:

	<u>September 30, 2018</u>	<u>September 30, 2017</u>
Food	\$ 15,498	\$ 28,676
Clothing	<u>90,904</u>	<u>92,073</u>
Total	<u>\$ 106,402</u>	<u>\$ 120,739</u>

VALLEY OUTREACH
Notes to the Financial Statements
For the Years Ended September 30, 2018 and 2017
(Continued)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Deferred revenue

Deferred revenue consists of special event contributions that pertain to the following fiscal year and are conditional on the event taking place.

Prepaid expenses

Prepaid expenses reported on the Statement of Financial Position represent the amount of expenditures made in advance of when the economic benefit of the costs will be realized, and which will be expensed in future periods.

Fixed assets

Fixed assets are stated at cost when purchased. Depreciation is provided over the estimated useful lives of the assets using straight-line and accelerated methods as follows:

Building and improvements	5 to 39 years
Computers and telephones	5 to 7 years
Furniture and fixtures	7 years
Equipment	5 years
Computer software	3 years

Additions and betterments of \$2,500 or more are capitalized, while maintenance and repairs that do not improve or extend the useful lives of the respective assets are expensed currently. Depreciation expense was \$65,256 and \$62,770 for the years ended September 30, 2018 and 2017, respectively. A portion of this depreciation was net with rental income at September 30, 2018 and 2017, respectively.

Advertising

Advertising costs are expensed as incurred. Advertising costs for the years ended September 30, 2018 and 2017 were \$25,910 and \$226, respectively.

Accrued compensated absences

Accrued compensated absences consist of accrued vacation time. Vacation time accrues to employees based on their term of employment. Vacation time pay is recorded as an expense and liability of the period earned. Employees may carry over a maximum of 80 hours of accrued vacation time from the previous year.

Subsequent events

In preparing these financial statements, the Organization has evaluated events and transactions for potential recognition or disclosure through January 28, 2019, the date the financial statements were issued.

2. INVESTMENTS

Interest and dividend income from savings accounts, certificates of deposits, and investments for the years ended September 30, 2018 and 2017 was \$3,179 and \$3,576 respectively.

3. PLEDGES RECEIVABLE

Pledges receivable consist of operating funds for the Emergency Fund and Food Shelf. At September 30, 2018 and 2017 pledges receivable are expected to be collected during the next year. Management has determined that the pledges receivable are fully collectible; therefore, no allowance for uncollectible accounts is considered necessary as of September 30, 2018 and 2017.

VALLEY OUTREACH
Notes to the Financial Statements
For the Years Ended September 30, 2018 and 2017
(Continued)

4. OPERATING LEASES

Copier lease

The Organization has leases for two copiers that are recorded as operating leases. Both leases are month to month leases, and require a sixty-day notice to cancel. The Organization is required to pay a minimum of \$129 per month on one lease and \$50 per month on the other.

Rent expense charged to operations under the lease and the related service fees amounted to \$2,148 for both years ended September 30, 2018 and 2017, respectively.

5. DONATED SERVICES

The Organization places significant reliance on donated services by volunteers. The value of services donated by most volunteers does not meet the recognition criteria to be recorded by generally accepted accounting principles. The estimated number of volunteers who helped the Organization during the years ended September 30, 2018 and 2017 was 1,055 and 1,322, respectively.

6. TEMPORARILY RESTRICTED NET ASSETS

Temporarily restricted net assets represent operating funds available for future use by the Food Shelf/Emergency Fund programs and funds for fixed assets. Temporarily restricted net assets consist of the following:

	<u>September 30, 2018</u>	<u>September 30, 2017</u>
Ascend Program (Case Mgmt.)	\$ -	\$ 30,142
Washington County – Freezer/Cooler	4,200	-
Food Shelf/Emergency Fund	21,160	22,143
St. Croix Valley Foundation Fund	<u>22,250</u>	<u>11,394</u>
Total	<u>\$ 47,610</u>	<u>\$ 63,679</u>

7. BOARD DESIGNATED FUND

In October, 2016, the Board approved the establishment of a board designated fund as an operating reserve. The purpose of the operating reserve is to build and maintain an adequate level of unrestricted net assets to support the Organization's day-to-day operations in the event of unforeseen shortfalls. The reserve may also be used for one-time, nonrecurring expenses that will build long-term capacity, such as staff development, research and development, or investment in infrastructure. The target minimum operating reserve is \$150,000 and will be calculated each year after approval of the annual budget. At September 30, 2018 and 2017, the operating reserve was at \$202,506 and \$201,660, respectively.

8. CONCENTRATION OF CREDIT RISK

The Organization maintains its cash balances in two financial institutions located in Stillwater, Minnesota and Lake Elmo, Minnesota. The balances at the financial institutions are insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000. At various times during the year, the Organization's cash in bank balances exceeded the FDIC insured limits. Uninsured balances were \$0 and \$134,277 at September 30, 2018 and 2017, respectively.

VALLEY OUTREACH
Notes to the Financial Statements
For the Years Ended September 30, 2018 and 2017
(Continued)

9. INCOME TAXES

The Organization has evaluated for uncertain tax positions and management has expressed there are no uncertain tax positions as of September 30, 2018. Tax returns for the past three years remain open for examination by tax jurisdictions.

10. LINE OF CREDIT

The Organization has a \$75,000 line of credit agreement with a bank through January 15, 2018, to provide working capital. There was no outstanding balance at September 30, 2018 and 2017. The interest rate is variable at US Bank Prime Rate plus 2.00%, with a minimum interest rate of 5.00%. The interest rate at September 30, 2018 was 6.5%. The note is secured by all assets of the Organization. The note agreement requires compliance with specific terms, unless compliance is waived in writing. The Organization was in compliance with all covenants at September 30, 2018 and 2017.

11. LONG-TERM DEBT

Long-term debt consists of the following at September 30, 2018:

	<u>2018</u>	<u>2017</u>
Mortgage bearing interest at 4.75%, payable in monthly installments of \$7,500 (principal and interest). Matures May 15, 2025. Secured by the building.	\$ 1,222,162	\$ 1,252,509
Less current maturities	<u>(32,736)</u>	<u>(31,220)</u>
Total long-term debt	<u>\$ 1,189,426</u>	<u>\$ 1,221,289</u>

Future maturities of long-term debt are as follows:

2019	\$ 32,736
2020	34,325
2021	35,991
2022	37,739
2023	39,571
Thereafter	<u>1,041,800</u>
	<u>\$ 1,222,162</u>

12. OPERATING LEASE COMMITMENTS

The Organization leased to four tenants under operating leases for office space located at 1901 Curve Crest Boulevard, Stillwater, Minnesota during 2018. The terms of those leases call for base monthly payments of \$1,200 through May 31, 2019, monthly payments of \$1,105 through April 30, 2019, monthly payments of \$1,820 through October 31, 2019, and monthly payments of \$725 through October 31, 2019. In addition, the leases call for common area maintenance fees and prorated tax reimbursements. Rental income of \$107,617 and \$119,990 is reported net of related expenses and depreciation of \$119,818 and \$115,951 for the years ended September 30, 2018 and 2017, respectively.

VALLEY OUTREACH
Notes to the Financial Statements
For the Years Ended September 30, 2018 and 2017
(Continued)

12. OPERATING LEASE COMMITMENTS (CONTINUED)

The following is a schedule by years of future minimum rentals under the leases at September 30, 2018:

<u>Year Ending September 30,</u>	<u>Amount</u>
2019	\$ 81,954
2020	4,297

13. FAIR VALUE MEASUREMENTS

The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (level 1) and the lowest priority to unobservable inputs (level 3). The three levels of the fair value hierarchy under FASB ASC 820 are described as follows:

Level 1 Fair Value Measurements

Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Organization has the ability to access.

Level 2 Fair Value Measurements

Inputs to the valuation methodology include; 1) quoted prices for similar assets or liabilities in active markets; 2) quoted prices for identical or similar assets or liabilities in inactive markets; 3) inputs other than quoted prices that are observable for the asset or liability; and 4) inputs that are derived principally from or corroborated by observable market data by correlation or other means. If the asset or liability has a specific (contractual) term, the level 2 input must be observable for substantially the full term of the asset or liability.

Level 3 Fair Value Measurement

Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques maximize the use of relevant observable inputs and minimize the use of unobservable inputs.

There have been no changes in the methodologies used at September 30, 2018 and 2017.

Fair values of assets measured on a recurring basis at September 30, 2018 and 2017 as follows:

	<u>Fair Value</u>	<u>Fair Value Measurements at Reporting Using Quoted Prices in Active Markets for Identical Assets (Level 2)</u>
<u>September 30, 2018</u>		
Mutual Funds		
Index Funds - St. Croix		
Valley Foundation	\$ 22,250	\$ 22,250
<u>September 30, 2017</u>		
Mutual Funds		
Index Funds – St. Croix		
Valley Foundation	\$ 11,394	\$ 11,394

VALLEY OUTREACH
Notes to the Financial Statements
For the Years Ended September 30, 2018 and 2017
(Continued)

14. ST. CROIX VALLEY FOUNDATION

The Organization established a long-term, non-endowed fund with the St. Croix Valley Foundation (SCVF) during the fiscal year ending September 30, 2016. The Organization is entitled to an annual spendable amount which is 5% of the average past sixteen quarters' fund balance. However, upon request of ¾ of the directors of Valley Outreach, the Foundation may authorize distributions in excess of the income of the fund. At September 30, 2018, the spendable amount from the SCVF was \$612.

15. RETIREMENT PLAN

During the fiscal year ending September 30, 2016, the Organization adopted a SIMPLE retirement plan covering all employees who have received at least \$5,000 in compensation during any two prior years. Employees are eligible for employer contributions once they begin contributing to the plan. The Organization matches up to 3% of their gross pay. Employer contributions are immediately vested.

Matching expense under the plan was \$11,917 and \$10,109 for the years ending September 30, 2018 and 2017, respectively.

16. SPECIAL EVENTS

The Organization has several special events during the year to raise awareness about its activities and also raise revenue. Special events consist of the following:

	<u>September 30, 2018</u>	<u>September 30, 2017</u>
<u>Revenue:</u>		
Feed the Valley	\$ 147,660	\$ 140,750
Other	<u>5,486</u>	<u>5,807</u>
Total	<u>\$ 153,146</u>	<u>\$ 146,557</u>
<u>Expenses:</u>		
Feed the Valley	\$ 28,966	\$ 31,026
Other	<u>4,103</u>	<u>1,578</u>
Total	<u>\$ 33,069</u>	<u>\$ 32,604</u>
Special events total, net	<u>\$ 120,077</u>	<u>\$ 113,953</u>

17. UST UNEMPLOYMENT FUND

The Organization started an unemployment fund with an unemployment management company during the fiscal year ended September 30, 2018. The Organization has determined that the contributions to the fund are a restricted cash asset of the Organization, as upon severance the fund returns the account balance. Any unemployment claims are paid from this fund. During the fiscal year ended September 30, 2018, there were no claims paid from this fund. At September 30, 2018, the balance in this fund was \$8,062.

18. SUBSEQUENT EVENT

The Organization received notice after their fiscal year of a large donation dedicated to paying off their building mortgage. At the time the financial statements were issued, the funds had been received and the mortgage was paid off in full. As a result, the Organization will not be liable for the future maturities included in Note 11.

Valley Outreach

Form 990
September 30, 2018

**David J. Brown, LLC
12415 55th St N
Lake Elmo, MN 55042
651-430-3635**

February 20, 2019

CONFIDENTIAL

Valley Outreach
1911 Curve Crest Blvd. W.
Stillwater, MN 55082

Dear Liz:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)
Exempt Organization Business Income Tax Return (Form 990-T)
Minnesota Charitable Organization Initial Registration & Annual Report Form
Minnesota Unrelated Business Income Tax Return (M4NP)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

David J. Brown, LLC

Filing Instructions

Valley Outreach

Exempt Organization Tax Return

Taxable Year Ended September 30, 2018

Date Due: AS SOON AS POSSIBLE

Remittance: None is required. Your Form 990 for the tax year ended 9/30/18 shows no balance due.

Signature: You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-EO, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned to:

David J. Brown, LLC
12415 55th St N
Lake Elmo, MN 55042

***Important:* Your return will not be filed with the IRS until the signed Form 8879-EO has been received by this office.** If previously signed and returned no further action is required.

Other: Your return is being filed electronically with the IRS and is not required to be mailed. If you Mail a paper copy of your return to the IRS it will delay the processing of your return.

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

Department of the Treasury
Internal Revenue ServiceFor calendar year 2017, or fiscal year beginning 10/01, 2017, and ending 9/30, 20 18**u Do not send to the IRS. Keep for your records.**
u Go to www.irs.gov/Form8879EO for the latest information.**2017**

Name of exempt organization

VALLEY OUTREACH

Employer identification number

41-1452973

Name and title of officer

LIZ SMITH
TREASURER**Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b	2,505,828
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize DAVID J. BROWN, LLC to enter my PIN 52973 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature }

Date } 02/12/18

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

41594408913

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature } DAVID J. BROWN, CPA Date } 02/12/18

ERO Must Retain This Form — See Instructions**Do Not Submit This Form to the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2017)

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017**Open to Public Inspection****A For the 2017 calendar year, or tax year beginning 10/01/17, and ending 09/30/18****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

VALLEY OUTREACH

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

1911 CURVE CREST BLVD. W.

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

STILLWATER MN 55082

D Employer identification number

41-1452973

E Telephone number

651-430-2739

G Gross receipts \$ 2,658,715**F** Name and address of principal officer:

TRACY MAKI

1911 CURVE CREST BLVD. W.

STILLWATER MN 55082

H(a) Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () **t** (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **u** VALLEYOUTREACHMN.ORG**H(c)** Group exemption number **u****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other **u****L** Year of formation: 1982**M** State of legal domicile: MN**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities:		
	VALLEY OUTREACH WORKS TO PROVIDE THE MOST BASIC HUMAN NEEDS - FOOD, CLOTHING, AND EMERGENCY FUNDING - TO ELIGIBLE ST. CROIX VALLEY RESIDENTS IN A WELCOMING AND NON-JUDGMENTAL MANNER THAT MAINTAINS OUR CLIENT'S DIGNITY.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	19
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	11
	6 Total number of volunteers (estimate if necessary)	6	1055
Revenue	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-12,201
	b Net unrelated business taxable income from Form 990-T, line 34	7b	-9,574
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	2,222,658
	9 Program service revenue (Part VIII, line 2g)	Current Year	2,538,199
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
Expenses	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		570
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,179
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		-18,915
	14 Benefits paid to or for members (Part IX, column (A), line 4)		-35,550
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,204,313
	16a Professional fundraising fees (Part IX, column (A), line 11e)		2,505,828
	b Total fundraising expenses (Part IX, column (D), line 25) u		1,291,813
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,647,906
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		0
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12		607,490
	20 Total assets (Part X, line 16)		633,519
	21 Total liabilities (Part X, line 26)		0
	22 Net assets or fund balances. Subtract line 21 from line 20		0
		Beginning of Current Year	216,635
	End of Year	262,693	
		2,115,938	
		2,544,118	
		88,375	
		-38,290	
		2,528,668	
		1,368,627	
		1,160,041	
		1,122,372	

Part II Signature Block

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

Date

LIZ SMITH

TREASURER

Type or print name and title

Paid**Preparer Use Only**

Print/Type preparer's name

DAVID J. BROWN, CPA

Preparer's signature

DAVID J. BROWN, CPA

Date

02/20/19

Check ☒ if

self-employed

PTIN

P00390941

Firm's name } DAVID J. BROWN, LLC

Firm's EIN } 27-1365963

Firm's address } 12415 55TH ST N

Phone no. 651-430-3635

LAKE ELMO, MN 55042

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2017)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

**1** Briefly describe the organization's mission:

VALLEY OUTREACH WORKS TO PROVIDE THE MOST BASIC HUMAN NEEDS - FOOD, CLOTHING, AND EMERGENCY FUNDING - TO ELIGIBLE ST. CROIX VALLEY RESIDENTS IN A WELCOMING AND NON-JUDGMENTAL MANNER THAT MAINTAINS OUR CLIENT'S DIGNITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 1,626,956 including grants of \$ 1,228,792) (Revenue \$)

FOOD SHELF: WE HAVE BEEN FEEDING FAMILIES THROUGH OUR FOOD SHELF SINCE 1983. WE OFFER A CHOICE MODEL, ALLOWING CLIENTS TO SHOP FOR THEIR SPECIFIC NEEDS AND FAMILY PREFERENCES. WE ALSO EMBRACE NUTRITIOUS OPTIONS, WITH AN EMPHASIS ON INCREASED AMOUNTS OF FRUITS, VEGETABLES, PROTEINS, AND WHOLE GRAINS. WE DISTRIBUTED ENOUGH FOOD FOR 910,008 MEALS IN THE LAST YEAR. ON A MONTHLY BASIS, WE SERVE ON AVERAGE 682 UNIQUE HOUSEHOLDS WITH ENOUGH FOOD FOR APPROXIMATELY 7-10 DAYS, WHICH IS ALMOST TWO TIMES THE STATE AVERAGE. ASIDE FROM A MONTHLY SHOPPING EXPERIENCE, CLIENTS MAY ALSO COME WEEKLY FOR BONUS FRIDAY, A DISTRIBUTION OF PERISHABLE DAIRY, DELI, PRODUCE, AND MEAT CHOICES. WE ALSO OFFER A SNACK PACK PROGRAM FOR ELEMENTARY-AGED KIDS. SNACK PACKS CONTAIN BREAKFAST, LUNCH, AND SNACK ITEMS FOR THE WEEKEND, WHEN

4b (Code:) (Expenses \$ 429,682 including grants of \$ 371,156) (Revenue \$)

CLOTHING CLOSET: THE CLOTHING CLOSET PROVIDES CLOTHING FOR THE ENTIRE FAMILY FROM INFANTS TO ADULTS. IN 2017-18, THROUGH 1,828 VISITS (AN INCREASE OF 16% FROM THE PREVIOUS YEAR), WE GAVE 69,209 ITEMS TO CLIENTS. THE SELECTION OF FREE CLOTHING GIVES CLIENTS THE OPPORTUNITY TO DRESS CONFIDENTLY FOR AN INTERVIEW OR FOR THE WORKPLACE, AND TO BE WARM AND COMFORTABLE IN THE WINTER MONTHS, AS WELL AS HAVE ACCESS TO NEW SOCKS AND UNDERWEAR.

4c (Code:) (Expenses \$ 225,043 including grants of \$ 47,958) (Revenue \$)

PERSONALIZED SUPPORT INCLUDING RESOURCE ADVISING, CASE MANAGEMENT AND EMERGENCY FUND: PREVIOUSLY SEPARATE PROGRAMS, THE EMERGENCY FUND, RESOURCE ADVISING AND CASE MANAGEMENT AREAS ARE NOW INTEGRATED CLIENT SERVICES THAT PROVIDE BROADER BASIC NEEDS. THESE SERVICES ARE NOT A ONE-SIZE-FITS ALL AND REQUIRE PERSONALIZED APPROACHES AND PLANS, DEPENDENT ON CLIENT NEEDS AND GOALS.

DETAILED NUMBERS REPRESENTING OUR PERSONALIZED SUPPORT SERVICES ARE AS FOLLOWS:

THROUGH RESOURCE ADVISING WE PROVIDE REFERRALS TO OTHER SOCIAL SERVICES OR

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **u** 2,281,681

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. 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		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 7		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 11		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
4a 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)?	4a		X
b If "Yes," enter the name of the foreign country: u See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	19			
b Enter the number of voting members included in line 1a, above, who are independent		19		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?				X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **u** MN, WI

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **u**
 MEGAN BUCHANAN 1911 CURVE CREST BLVD W.
 STILLWATER MN 55082 651-430-2739

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BRUCE HOLCOMB	2.00									
DIRECTOR	0.00	X						0	0	0
(2) JAN HALLSTROM	5.00									
CHAIR	0.00	X		X				0	0	0
(3) KATHY SALTZMAN	5.00									
PAST CHAIR	0.00	X		X				0	0	0
(4) WENDY MORTIMER	2.00									
DIRECTOR	0.00	X						0	0	0
(5) REV. HOLT BUFF GRACE	2.00									
DIRECTOR	0.00	X						0	0	0
(6) LIZ SMITH	5.00									
TREASURER	0.00	X		X				0	0	0
(7) BECKY BILLINGSLEY	2.00									
DIRECTOR	0.00	X						0	0	0
(8) BEN KLOCKE	2.00									
DIRECTOR	0.00	X						0	0	0
(9) LAURA FREDERICKS	5.00									
VICE CHAIR	0.00	X		X				0	0	0
(10) PATTI OLSON	2.00									
DIRECTOR	0.00	X						0	0	0
(11) MICHAEL DOLPHIN	2.00									
DIRECTOR	0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) MARNA CATERBURY	2.00									
DIRECTOR	0.00	X						0	0	0
(13) STEVE SCALLON	2.00									
DIRECTOR	0.00	X						0	0	0
(14) MICKY NOGLE	2.00									
DIRECTOR	0.00	X						0	0	0
(15) MIKE PTACEK	2.00									
DIRECTOR	0.00	X						0	0	0
(16) TRACI THOMPSEN	2.00									
DIRECTOR	0.00	X						0	0	0
(17) SUE GILLMAN	2.00									
DIRECTOR	0.00	X						0	0	0
(18) CHRIS FOSTER	5.00									
SECRETARY	0.00	X		X				0	0	0
(19) TOM LEHMANN	2.00									
DIRECTOR	0.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A								85,822		2,575
d Total (add lines 1b and 1c)								85,822		2,575

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u** 0

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u** 0

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 89,462					
	b Membership dues	1b					
	c Fundraising events	1c 143,546					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 2,305,191					
	g Noncash contributions included in lines 1a-1f: \$	1,473,998					
	h Total. Add lines 1a-1f	u	2,538,199				
Program Service Revenue	2a	Busn. Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f	u					
	3 Investment income (including dividends, interest, and other similar amounts)	u	3,179			3,179	
4 Income from investment of tax-exempt bond proceeds	u						
5 Royalties	u						
Other Revenue	6a Gross rents	(i) Real 107,617 (ii) Personal					
	b Less: rental exps.	119,818					
	c Rental inc. or (loss)	-12,201					
	d Net rental income or (loss)	u	-12,201		-12,201		
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other					
	b Less: cost or other basis & sales exps.						
	c Gain or (loss)						
	d Net gain or (loss)	u					
	8a Gross income from fundraising events (not including \$ 143,546 of contributions reported on line 1c). See Part IV, line 18	a 9,600					
	b Less: direct expenses	b 33,069					
	c Net income or (loss) from fundraising events	u					-23,469
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities	u					
	10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory	u					
	Miscellaneous Revenue		Busn. Code				
	11a MISCELLANEOUS INCOME			120		120	
	b						
c							
d All other revenue							
e Total. Add lines 11a-11d	u	120					
12 Total revenue. See instructions.	u	2,505,828	0	-12,201	-20,170		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,647,906	1,647,906		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	87,891	50,387	25,736	11,768
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	446,520	391,687	25,353	29,480
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	55,632	47,872	5,031	2,729
10 Payroll taxes	43,476	34,695	5,072	3,709
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	11,249		11,249	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	331		331	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	25,910		25,910	
13 Office expenses	31,529	6,899	19,271	5,359
14 Information technology	1,078		1,078	
15 Royalties				
16 Occupancy	24,562	20,559	2,456	1,547
17 Travel	3,249	514	2,735	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	10,271	275	9,996	
20 Interest	28,662	23,990	2,866	1,806
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	27,740	23,218	2,774	1,748
23 Insurance	7,069	2,828	4,241	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EQUIPMENT MAINTENANCE	35,195	12,128	23,067	
b DUES AND SUBSCRIPTIONS	19,876	4,487	10,585	4,804
c FACILITY REPAIR/MAINT.	10,558	8,837	1,056	665
d TELEPHONE	7,328	681	6,647	
e All other expenses	18,086	4,718	9,530	3,838
25 Total functional expenses. Add lines 1 through 24e	2,544,118	2,281,681	194,984	67,453
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	29,481	1	53,733
	2 Savings and temporary cash investments	556,868	2	519,390
	3 Pledges and grants receivable, net	22,144	3	26,708
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	120,739	8	106,402
	9 Prepaid expenses and deferred charges	23,799	9	15,624
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,074,058		
	b Less: accumulated depreciation	10b 362,457	1,762,725	10c 1,711,601
	11 Investments—publicly traded securities	11,394	11	22,250
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,518	15	8,362
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,528,668	16	2,464,070	
Liabilities	17 Accounts payable and accrued expenses	30,946	17	34,404
	18 Grants payable		18	
	19 Deferred revenue	30,564	19	32,814
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,252,509	23	1,222,162
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	54,608	25	52,318
	26 Total liabilities. Add lines 17 through 25	1,368,627	26	1,341,698
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,096,362	27	1,074,762
	28 Temporarily restricted net assets	63,679	28	47,610
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,160,041	33	1,122,372
34 Total liabilities and net assets/fund balances	2,528,668	34	2,464,070	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,505,828
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,544,118
3	Revenue less expenses. Subtract line 2 from line 1	3	-38,290
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,160,041
5	Net unrealized gains (losses) on investments	5	621
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,122,372

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. _____		

Part VII	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees <i>(continued)</i>
-----------------	--

[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u

		Yes	No
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization u

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.

u **Attach to Form 990 or Form 990-EZ.**u **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017**Open to Public
Inspection**

Name of the organization

VALLEY OUTREACH

Employer identification number

41-1452973

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 12, 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 (Form 990 or 990-EZ).)
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ☐ 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.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			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) u	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,901,347	2,264,025	2,148,288	2,222,658	2,538,199	11,074,517
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	1,901,347	2,264,025	2,148,288	2,222,658	2,538,199	11,074,517
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)						560,297
6 Public support. Subtract line 5 from line 4.						10,514,220

Section B. Total Support

Calendar year (or fiscal year beginning in) u	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	1,901,347	2,264,025	2,148,288	2,222,658	2,538,199	11,074,517
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	473	1,175	2,052	3,576	3,179	10,455
9 Net income from unrelated business activities, whether or not the business is regularly carried on		4,555	3,176	1,952		9,683
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	217			50	120	387
11 Total support. Add lines 7 through 10						11,095,042

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		<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	94.77 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	94.10 %
16a 33 1/3% support test—2017. 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—2016. 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—2017. 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 VI 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—2016. 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 VI 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 10 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) u	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) u	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 VI.)						
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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2017. 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—2016. 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 Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c** ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2017 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017:			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME DETAIL

\$ 387

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors****u** Attach to Form 990, Form 990-EZ, or Form 990-PF.
u Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017**Name of the organization**

VALLEY OUTREACH

Employer identification number

41-1452973

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☐
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒
- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33
- ¹
- /
- ₃
- % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of
- (1)**
- \$5,000; or
- (2)**
- 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

- ☐
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions
- exclusively*
- for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an
- exclusively*
- religious, charitable, etc., purpose. Don't complete any of the parts unless the
- General Rule**
- applies to this organization because it received
- nonexclusively*
- religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$

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

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization VALLEY OUTREACH	Employer identification number 41-1452973
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARGARET RIVERS FUND P.O. BOX 197 STILLWATER MN 55082	\$ 60,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	HUGH J ANDERSEN FOUNDATION 342 5TH AVENUE NO. BAYPORT MN 55003	\$ 54,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	FRED C & KATHERINE B ANDERSEN FDN P.O. BOX 80 BAYPORT MN 55003	\$ 70,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	UNITED WAY WASHINGTON COUNTY - EAST P.O. BOX 305 STILLWATER MN 55082	\$ 89,462	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements****u** Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**u** Attach to Form 990.**u** Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017**Open to Public
Inspection**

Name of the organization

VALLEY OUTREACH

Employer identification number

41-1452973

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year **u**

4 Number of states where property subject to conservation easement is located **u**

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **u**

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **u** \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 **u** \$

(ii) Assets included in Form 990, Part X **u** \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 **u** \$

b Assets included in Form 990, Part X **u** \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- ☐ a Public exhibition
☐ b Scholarly research
☐ c Preservation for future generations
☐ d Loan or exchange programs
☐ e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	201,660				
b Contributions		200,000			
c Net investment earnings, gains, and losses	846	1,660			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	202,506	201,660			

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment 100.00 %

b Permanent endowment %

c Temporarily restricted endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

	Yes	No
3a(i)		X
3a(ii)		X
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		463,822		463,822
b Buildings		1,465,025	232,312	1,232,713
c Leasehold improvements				
d Equipment		51,993	38,858	13,135
e Other		93,218	91,287	1,931
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)			u	1,711,601

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) u		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) u		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED PAYROLL	21,361
(3) ACCRUED ABSENCES	16,994
(4) SECURITY DEPOSITS - TENANTS	9,194
(5) SIMPLE PAYABLE	3,228
(6) ACCRUED PAYROLL TAXES	1,541
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u	52,318

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	2,506,833
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	621
b	Donated services and use of facilities	2b	384
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	1,005
3	Subtract line 2e from line 1	3	2,505,828
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,505,828

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	2,544,502
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	384
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	384
3	Subtract line 2e from line 1	3	2,544,118
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,544,118

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS

THE PURPOSE OF THE OPERATING RESERVE IS TO BUILD AND MAINTAIN AN ADEQUATE LEVEL OF UNRESTRICTED NET ASSETS TO SUPPORT THE ORGANIZATION'S DAY-TO-DAY OPERATIONS IN THE EVENT OF UNFORESEEN SHORTFALLS. THE RESERVE MAY ALSO BE USED FOR ONE-TIME, NONRECURRING EXPENSES THAT WILL BUILD LONG-TERM CAPACITY, SUCH AS STAFF DEVELOPMENT, RESEARCH AND DEVELOPMENT, OR INVESTMENT INFRASTRUCTURE. THE TARGET MINIMUM OPERATING RESERVE IS \$150,000 AND WILL BE CALCULATED EACH YEAR AFTER APPROVAL OF THE ANNUAL BUDGET.

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. MANAGEMENT HAS DETERMINED THAT THE ORGANIZATION DOES

Part XIII Supplemental Information *(continued)*

NOT HAVE ANY UNCERTAIN TAX POSITIONS AND ASSOCIATED UNRECOGNIZED BENEFITS
THAT MATERIALLY IMPACT THE FINANCIAL STATEMENTS OR RELATED DISCLOSURES. TAX
RETURNS FOR THE PAST THREE YEARS REMAIN OPEN FOR EXAMINATION.

Name of the organization

VALLEY OUTREACH

Employer identification number

41-1452973

Part I

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☐ Mail solicitations

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

d ☐ In-person solicitations

- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
-
-
-
-
-

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 <u>FEED THE VALLEY</u> (event type)	(b) Event #2 <u>OTHER</u> (event type)	(c) Other events <u>NONE</u> (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	147,660	5,486		153,146
	2 Less: Contributions	138,060	5,486		143,546
	3 Gross income (line 1 minus line 2)	9,600			9,600
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	4,989			4,989
	7 Food and beverages	12,450	1,375		13,825
	8 Entertainment	2,500			2,500
	9 Other direct expenses	9,027	2,728		11,755
	10 Direct expense summary. Add lines 4 through 9 in column (d)				33,069
	11 Net income summary. Subtract line 10 from line 3, column (d)				-23,469

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain:

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name **u**

Address **u**

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization **u** \$ and the amount of gaming revenue retained by the third party **u** \$
- c** If "Yes," enter name and address of the third party:

Name **u**

Address **u**

16 Gaming manager information:

Name **u**

Gaming manager compensation **u** \$

Description of services provided **u**

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year **u** \$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE I
(Form 990)**Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
 Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
u Attach to Form 990.
u Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017**Open to Public
Inspection**

Name of the organization

VALLEY OUTREACH

Employer identification number

41-1452973

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table u
- 3 Enter total number of other organizations listed in the line 1 table u

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2017)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 EMERGENCY ASSISTANCE	411	47,958			
2 FOOD	6181		1,228,792	FMV	FOOD
3 CLOTHING	2154		371,156	FMV	CLOTHING
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART IV - ADDITIONAL INFORMATION

THE ORGANIZATION DISTRIBUTES FOOD AND CLOTHING TO CLIENTS BASED ON LOCAL RESIDENCY AND ALLOWED FREQUENCY REQUIREMENTS. THE ORGANIZATION ALSO OFFERS EMERGENCY FINANCIAL ASSISTANCE DIRECTLY TO BILL COLLECTORS ON BEHALF OF CLIENTS BASED ON LOCAL RESIDENCY AND ALLOWED FREQUENCY REQUIREMENTS.

**SCHEDULE M
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Noncash Contributions**U** Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**U** Attach to Form 990.**U** Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017**Open To Public
Inspection**

Employer identification number

41-1452973

VALLEY OUTREACH

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		365,918	FAIR VALUE PER ITEM
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded				
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory	X	635214	1,105,272	FAIR VALUE PER POUND
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other U (.....	X	1	2,808	
26 Other U (.....				
27 Other U (.....				
28 Other U (.....				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

Yes No

30a		X

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31		X
----	--	---

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a		X
-----	--	---

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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.

u Attach to Form 990 or 990-EZ.

u Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017**Open to Public
Inspection**

Name of the organization

VALLEY OUTREACH

Employer identification number

41-1452973

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

CHILDREN DO NOT HAVE ACCESS TO FREE OR REDUCED MEALS AT SCHOOL. OTHER FOOD SUPPORT PROGRAMS INCLUDE MOBILE CHOICE, HOME DELIVERY FOR CLIENTS WITH LIMITED MOBILITY AND TWO, SEASONAL PRODUCE DISTRIBUTIONS AT OFF-SITE LOCATIONS IN BAYPORT AND LAKE ELMO.

FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT

AVAILABLE RESOURCES SUCH AS HEALTH INSURANCE, SNAP BENEFITS, LEGAL ADVICE, DENTAL CARE AND TAX PREPARATION, AMONG OTHER THINGS. CASE MANAGEMENT INCLUDES INTENSIVE SUPPORT TO SUPPORT INDIVIDUALS AND FAMILIES WORKING TOWARDS STABILITY. IN 2017-18, 1,057 HOUSEHOLDS THROUGH 2,144 VISITS WERE SUPPORTED WITH THESE SERVICES. THIS IS A 36% INCREASE OVER LAST YEAR OF HOUSEHOLDS SERVED.

THOUGH THE EMERGENCY FUND WE SUPPORT THOSE FACING FINANCIAL ADVERSITY BY PROVIDING FUNDS FOR RENTAL AND MORTGAGE EXPENSES, HEAT AND UTILITY COSTS AND CAR REPAIR THAT MAINTAINS RELIABLE TRANSPORTATION TO WORK. SUPPORT FROM THE EMERGENCY FUND CREATES STABILITY FOR CLIENTS. IN 2017-18, 162 HOUSEHOLDS REPRESENTING 411 INDIVIDUALS WERE SUPPORTED WITH FINANCIAL ASSISTANCE.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A DRAFT OF THE 990 IS PROVIDED TO THE MEMBERS OF THE FINANCE COMMITTEE, AUDIT COMMITTEE, AND BOARD OF DIRECTORS, INCLUDING THE TREASURER AND EXECUTIVE DIRECTOR. THE TREASURER AND EXECUTIVE DIRECTOR HAVE THE

Name of the organization

VALLEY OUTREACH

Employer identification number

41-1452973

AUTHORITY OF THE BOARD OF DIRECTORS TO APPROVE AND FILE THE 990.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

EACH BOARD MEMBER COMPLETES AND SIGNS A CONFLICT OF INTEREST REPORTING FORM
ON AN ANNUAL BASIS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE BOARD OF DIRECTORS SETS COMPENSATION AND BENEFITS FOR THE EXECUTIVE
DIRECTOR USING CURRENT, RELEVANT COMPENSATION COMPARISON DATA FROM
COMPARABLE NONPROFIT ORGANIZATIONS AND FOR EXECUTIVE DIRECTORS WITH
COMPARABLE QUALIFICATIONS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Filing Instructions

Valley Outreach

Exempt Organization Business Tax Return

Taxable Year Ended September 30, 2018

Date Due: AS SOON AS POSSIBLE

Remittance: None is required. Your Form 990-T for the tax year ended 9/30/18 shows no balance due.

Mail To: Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0027

If a private delivery service is used, mail to:
OSPC
1973 Rulon White Blvd.
Ogden, UT 84201-1000

Signature: The return should be signed and dated on Page 2 by an officer representing the organization.

Form **990-T**Department of the Treasury
Internal Revenue Service**Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))For calendar year 2017 or other tax year beginning 10/01/17, and ending 09/30/18**Go to www.irs.gov/Form990T for instructions and the latest information.****Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

OMB No. 1545-0687

2017Open to Public Inspection for
501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408(e) <input type="checkbox"/> 530(a) <input type="checkbox"/> 408A <input type="checkbox"/> 529(a)	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) Print or Type <u>VALLEY OUTREACH</u> Number, street, and room or suite no. If a P.O. box, see instructions. <u>1911 CURVE CREST BLVD. W.</u> City or town, state or province, country, and ZIP or foreign postal code <u>STILLWATER MN 55082</u>	D Employer identification number (Employees' trust, see instructions.) <u>41-1452973</u> E Unrelated business activity codes (See instructions.) <u>531120</u>
C Book value of all assets at end of year <u>2,464,070</u>	F Group exemption number (See instructions.) u G Check organization type u <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

H Describe the organization's primary unrelated business activity.**u** RENTAL INCOME**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? **u** ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation.**u****J** The books are in care of **u** MEGAN BUCHANANTelephone number **u** 651-430-2739

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances				
c Balance u		1c		
2 Cost of goods sold (Schedule A, line 7)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from partnerships and S corporations (attach statement)		5		
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7	84,447	94,021
8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F)		8		-9,574
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (See instructions; attach schedule)		12		
13 Total. Combine lines 3 through 12		13	84,447	94,021

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)		14	
15 Salaries and wages		15	
16 Repairs and maintenance		16	
17 Bad debts		17	
18 Interest (attach schedule)		18	
19 Taxes and licenses		19	
20 Charitable contributions (See instructions for limitation rules)		20	
21 Depreciation (attach Form 4562)	21	37,517	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	37,517	22b 0
23 Depletion		23	
24 Contributions to deferred compensation plans		24	
25 Employee benefit programs		25	
26 Excess exempt expenses (Schedule I)		26	
27 Excess readership costs (Schedule J)		27	
28 Other deductions (attach schedule)		28	
29 Total deductions. Add lines 14 through 28		29	
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	-9,574
31 Net operating loss deduction (limited to the amount on line 30)		31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		32	-9,574
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		33	1,000
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		34	-9,574

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:	
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ (2) \$ (3) \$	
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ (2) Additional 3% tax (not more than \$100,000) \$	
c Income tax on the amount on line 34	35c
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	36
37 Proxy tax. See instructions	37
38 Alternative minimum tax	38
39 Tax on Non-Compliant Facility Income. See instructions	39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a	
b Other credits (see instructions)	41b	
c General business credit. Attach Form 3800 (see instructions)	41c	
d Credit for prior year minimum tax (attach Form 8801 or 8827)	41d	
e Total credits. Add lines 41a through 41d	41e	
42 Subtract line 41e from line 40	42	
43 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (att. sch.)	43	
44 Total tax. Add lines 42 and 43	44	0
45a Payments: A 2016 overpayment credited to 2017	45a	
b 2017 estimated tax payments	45b	
c Tax deposited with Form 8868	45c	
d Foreign organizations: Tax paid or withheld at source (see instructions)	45d	
e Backup withholding (see instructions)	45e	
f Credit for small employer health insurance premiums (Attach Form 8941)	45f	
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total u	45g	
46 Total payments. Add lines 45a through 45g	46	
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached u <input type="checkbox"/>	47	
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed u	48	
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid u	49	
50 Enter the amount of line 49 you want: Credited to 2018 estimated tax u Refunded u	50	

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here u	Yes	No
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
53 Enter the amount of tax-exempt interest received or accrued during the tax year u \$		

Sign Here

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

u EXECUTIVE DIRECTOR

Signature of officer

Date

Title

May the IRS discuss this return with the preparer shown below (see instructions)?

☒ Yes ☐ No**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
DAVID J. BROWN, CPA	DAVID J. BROWN, CPA	02/20/19		P00390941
Firm's name } DAVID J. BROWN, LLC	Firm's EIN }	27-1365963		
Firm's address } LAKE ELMO, MN 55042	Phone no.	651-430-3635		

Form 990-T (2017)

Schedule A – Cost of Goods Sold. Enter method of inventory valuation **u**

1 Inventory at beginning of year	1	6 Inventory at end of year	6
2 Purchases	2	7 Cost of goods sold. Subtract	
3 Cost of labor	3	line 6 from line 5. Enter here and	
4a Additional sec. 263A costs		in Part I, line 2	7
(attach schedule)	4a		
b Other costs	4b	8 Do the rules of section 263A (with respect to	Yes
(attach schedule)		property produced or acquired for resale) apply	No
5 Total. Add lines 1 through 4b	5	to the organization?	

Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property		
(1) N/A		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) u
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) u		

Schedule E – Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			STMT 1	STMT 2
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)	RENTAL INCOME	107,617	37,517	82,301
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)	631,569	804,862	78.47%	84,447
(2)			%	
(3)			%	
(4)			%	
SEE STATEMENT 3 SEE STATEMENT 4			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals u			84,447	94,021
Total dividends-received deductions included in column 8 u				

Schedule F – Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1) N/A					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			u	

Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col.4)
(1) N/A				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
Totals	u			

Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1) N/A						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals	u					

Schedule J – Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) N/A						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) ...	u					

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) N/A						
(2)						
(3)						
(4)						
Totals from Part I	u					
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	u					

Schedule K – Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) N/A		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		u	

Federal Statements**Statement 1 - Form 990-T, Schedule E, Column 3a - Straight Line Depreciation**

Description	Deduction
RENTAL INCOME	
INVESTMENT DEPR	37,517
TOTAL	37,517

Statement 2 - Form 990-T, Schedule E, Column 3b - Other Deductions

Description	Deduction
RENTAL INCOME	
INTEREST	30,990
INSURANCE	5,144
REPAIRS	10,579
TAXES	21,535
UTILITIES	7,402
SNOW AND LAWN CARE	2,390
MGMT OVERHEAD	4,261
TOTAL	82,301

Statement 3 - Form 990-T, Schedule E, Column 4 - Average Acquisition Debt

Description	Deduction
RENTAL INCOME	
SUM OF DEBT OUTSTANDING AT FIRST OF EACH MONTH	7,578,822
DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD	12
AVERAGE ACQUISITION DEBT	631,569

Statement 4 - Form 990-T, Schedule E, Column 5 - Average Adjusted Basis

Description	Deduction
RENTAL INCOME	
ADJUSTED BASIS ON FIRST DAY PROPERTY WAS HELD	817,068
ADJUSTED BASIS ON LAST DAY PROPERTY WAS HELD	792,655
	1,609,723
DIVIDED BY 2	2
AVERAGE ADJUSTED BASIS	804,862

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)u Attach to your tax return.
u Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2017Attachment
Sequence No. **179**

Name(s) shown on return

VALLEY OUTREACH

Identifying number

41-1452973

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	510,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,030,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	65,253

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/> u		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	65,253
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2017)

Year Ending: September 30, 2018

41-1452973

Valley Outreach
1911 Curve Crest Blvd. W.
Stillwater , MN 55082

NOL Carryback Election

Under IRC Section 172(b)(3), the taxpayer elects to relinquish the entire carryback period with respect to any regular tax and AMT net operating loss incurred during the current tax year.

Form 990	Two Year Comparison Report	2016 & 2017
For calendar year 2017, or tax year beginning 10/01/17 , ending 09/30/18		

Name

Taxpayer Identification Number

VALLEY OUTREACH

41-1452973

		2016	2017	Differences
Revenue	1. Contributions, gifts, grants	1. 2,222,658	2,538,199	315,541
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3.		
	4. Program service revenue	4.		
	5. Investment income	5. 3,576	3,179	-397
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7. -3,006		3,006
	8. Net income or (loss) from fundraising events	8. -23,004	-23,469	-465
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11. 4,089	-12,081	-16,170
	12. Total revenue. Add lines 1 through 11	12. 2,204,313	2,505,828	301,515
Expenses	13. Grants and similar amounts paid	13. 1,291,813	1,647,906	356,093
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15. 85,012	87,891	2,879
	16. Salaries, other compensation, and employee benefits	16. 522,478	545,628	23,150
	17. Professional fundraising fees	17.		
	18. Other professional fees	18. 31,027	11,580	-19,447
	19. Occupancy, rent, utilities, and maintenance	19. 22,906	24,562	1,656
	20. Depreciation and Depletion	20. 25,271	27,740	2,469
	21. Other expenses	21. 137,431	198,811	61,380
	22. Total expenses. Add lines 13 through 21	22. 2,115,938	2,544,118	428,180
	23. Excess or (Deficit). Subtract line 22 from line 12	23. 88,375	-38,290	-126,665
Other Information	24. Total exempt revenue	24. 2,204,313	2,505,828	301,515
	25. Total unrelated revenue	25. 4,039	-12,201	-16,240
	26. Total excludable revenue	26. -22,384	-20,170	2,214
	27. Total assets	27. 2,528,668	2,464,070	-64,598
	28. Total liabilities	28. 1,368,627	1,341,698	-26,929
	29. Retained earnings	29. 1,160,041	1,122,372	-37,669
	30. Number of voting members of governing body	30. 15	19	
	31. Number of independent voting members of governing body	31. 15	19	
	32. Number of employees	32. 11	11	
	33. Number of volunteers	33. 1322	1055	

Form 990T		Two Year Comparison Report		2016 & 2017	
Name		For calendar year 2017, or tax year beginning 10/01/17, ending 09/30/18		Taxpayer Identification Number	
VALLEY OUTREACH				41-1452973	
		2016	2017	Differences	
Revenue	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.			
	4. Rental income (net of expense)	4.			
	5. Unrelated debt-financed income (net of expense)	5.	2,952	-9,574	-12,526
	6. Interest, and other income from controlled organizations (net of expense)	6.			
	7. Investment income of specific organizations (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.			
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.	2,952	-9,574	-12,526
Expenses	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.			
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
	16. Interest	16.			
	17. Taxes and licenses	17.			
	18. Charitable contributions	18.			
	19. Depreciation and Depletion	19.			
	20. Contributions to deferred compensation plans	20.			
	21. Employee benefit programs	21.			
	22. Other deductions	22.			
23. Total deductions. Add lines 12 through 22	23.				
24. Taxable income before NOL. Subtract line 23 from 11	24.	2,952	-9,574	-12,526	
25. Net operating loss deduction	25.				
26. Specific deduction	26.	1,000		-1,000	
27. Unrelated business taxable income.	27.	1,952	-9,574	-11,526	
Tax & Credits	28. Income tax (corporate or trust)	28.	293		-293
	29. Proxy tax	29.			
	30. Other taxes	30.			
	31. Total taxes	31.	293		-293
	32. Other credits	32.			
	33. General business credit	33.			
	34. Credit for prior year minimum tax	34.			
	35. Total credits	35.			
	36. Net tax after credits	36.	293		-293
	37. Recapture taxes	37.			
	38. Total Taxes	38.	293		-293
Due/Refund	39. Prior year overpayment and estimated tax payments	39.	1,000		-1,000
	40. Payment made with extension	40.			
	41. Backup withholding and foreign withholding	41.			
	42. Other payments	42.			
	43. Total payments	43.	1,000		-1,000
	44. Balance due/(Overpayment)	44.	-707		707
	45. Overpayment applied to next year	45.			
	46. Penalties	46.			
	47. Total due/(Refund)	47.	-707		707

Federal Statements**Taxable Interest on Investments**

<u>Description</u>		<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
		\$ 3,179		14			
TOTAL		\$ <u>3,179</u>					

Federal Statements**Form 990, Part IX, Line 24e - All Other Expenses**

Description	Total Expenses	Program Service	Management & General	Fund Raising
BANK FEES/PAYROLL SERVICE	\$ 6,164	\$ 1,537	\$ 1,462	\$ 3,165
VOLUNTEER RECOGNITION	4,563		4,488	75
MEALS AND ENTERTAINMENT	3,724	710	2,765	249
SNOW AND LAWN CARE	2,297	1,922	230	145
MISCELLANEOUS	1,134	549	585	
FUNDRAISING	204			204
TOTAL	\$ 18,086	\$ 4,718	\$ 9,530	\$ 3,838

Federal Statements**Schedule A, Part II, Line 1(e)**

Description	Amount
CASH CONTRIBUTIONS/GRANTS	\$ 600,001
CLOTHING DONATIONS	365,918
FOOD DONATIONS	1,105,272
MARGARET RIVERS FUND	
CASH CONTRIBUTION	60,000
HUGH J ANDERSEN FOUNDATION	
CASH CONTRIBUTION	54,000
FRED C & KATHERINE B ANDERSEN FDN	
CASH CONTRIBUTION	70,000
OTTO BREMER FOUNDATION	
CASH CONTRIBUTION	50,000
UNITED WAY WASHINGTON COUNTY - EAST	
CASH CONTRIBUTION	89,462
FEED THE VALLEY EVENT	
CASH CONTRIBUTION	138,060
OTHER	
CASH CONTRIBUTION	5,486
TOTAL	\$ 2,538,199

Schedule A, Part II, Line 8(e)

Description	Amount
	\$ 3,179
TOTAL	\$ 3,179

Federal Statements**Schedule A, Part II, Line 9(e)**

Description	Amount
MISCELLANEOUS INCOME	\$ 120
FEED THE VALLEY EVENT	-19,366
OTHER	-4,103
RENTAL INCOME	-9,574
LESS: DEDUCTIONS	-1,000
TOTAL	<u>\$ -33,923</u>

Individual Donors – FY 2017-2018

PROSPERITY (\$5,000+)

Sally Arneson & Stephen Scallion
Pat & Heinrich Bantli
Carol Gorko
Sandra & Steven Harris
Nancy Haugen
Karl & Sheryl Hohenstein
Charles & Mary Kiester
Daniel & Heidi McKeown
Frank & Gladys Ritter
Carol Stabenow
Sarah & Todd Stivland
Cara & James Torseth

SECURITY (\$2,500 - \$4,999)

Sarah Andersen & Chris Hayner
Barbara Cobb
Laura & Thomas Fredericks
Sue Gillman & Linda Ireland
Thad Heimendinger
Bruce Holcomb & Lynn Vernon
Wayne Kassera
Beverley Lloyd
Susan & John Miller
Lora & Karl Neumeier
Chuck & Joan Newman
Patricia and Eric Olson
Mike & Kathy Pearson
Lynsey and Adam Simmet
Liz & Peter Smith

STABILITY (\$1,000 - \$2,499)

Christine Ackermann
Linda Amrein
Jen & Jeff Anderson
Joe & Angel Antonello
Jodi & Ricky Baggenstoss
Timothy & Kathryn Ball
Ann Bellows & Charles Wikelius
Thomas Binger
Mary & James Brockman
Elizabeth & Stephen Buckingham
Brandi and Dale Colberg
Robert Dybvig & Bonnie Rohr
Lou & Scott Engwer
Shannon & Michael Enright
Kelly Fenton
Mary Gillespie
Candace & Stephen Gouze
Kathy & Ron Hagen
Daniel & Linda Harder
Janine & Donney Harvieux
Tom Higgins & Julie Wissinger
Pete Hoyem
Ray & Alice Hunder
Charles & Lila Jachim
Mitch & Amy Johnson
Orville & Kathleen Johnson
Merrily & John Karel
Andy & Virginia Kass
Kyle Kircher
Ben & Lindsey Klocke
Donald Koch
Torry & Rebecca Kraftson
Kristin Kroll and Nolan Barrios
Eric & Kathleen Luoma
Raymond & Jacquelyn Marshall
Chantelle McRoberts
Sara Meslow & Paul Vahle
Leslie & Wallace Milbrandt
Wendy Mortimer and Rick Dirnberger
Sandra Nicholson
Rob Olson
Constance & Joseph Paiement
Kenneth Pedersen
Sherrill Reid and Larry Gilbert
Mike & Patricia Rethwill
Jonathan & Joanne Rogoff
Andy & Patsy Rollwagen
Sandy & Steve Roth
Kathy and Ted Saltzman
Andrea & Greg Sandager

STABILITY (\$1,000 - \$2,499) continued

Schuyler & Maureen Sanderson
Andrea Saterbak
Anne & Dave Schmiechen
Ron & Nadine Schoenborn
Jim & Vicki Selmecki
Karsten Sigstad
Dan Stockness
Bill & Carol Straka
Chris & Jannell Trobec
Dorothy Turnquist
William & Pamela Walker
Ardith Walther
Warren and Ann Wasescha
Lois Welshons

GROWTH (\$500 - \$999)

Ellen Albertson
Jean & Mike Antonello
Lara & Daron Armstrong
James & Arlene Barnhart
Bruce Beutel
Allison Boblit
Michelle Bredahl & Wayne Huhnke
Shelley and Mark Campbell
Bruce & Carolyn Clark
Robert & Diane Coderre
Lynn Collins
Judy Craig
Susan and David Craig
Laurie & Tom Dick
Michael and Jen Dolphin
Joyce & Brian Enright
Patricia Enright
Kent & Karen Farrington
Wendell & Susan Fletcher
Phil & Debbie Flodin
Robert & Jenny Florence
Chris & Susannah Foster
Pamela & Dominic Frecentese
James & Laura Garbe
Mark & Karen Gieseke
Robert Gorko
John & Kim Gualtieri
Linda & Douglas Gusarson
Wendy Halverson
Terry & Diana Hatchitt
Jeff & Lucy Heegaard
Jody Heuer
Vernon & Ann Hill
Tom & Nancy Hodnefield
Wallace Hoelscher
Vicki Hof
Ebba and Phil Holladay
Carol and Hilmer Huber
Kris Huntley
Kelly Jeanetta & Dan Willenbring
David & Judith Jessup
Kathleen Johnsen
Kyle & Danielle Johnson
Gerard & Leslie Jones
Matt & Emily Kang
Tracy and Steve Kempenich
Melissa & Brian Klemenhagen
Donald & Sandra Koller
Cynthia Kranz
Joseph Kugler
Stacy and Dave Laubscher
Megan & Matthew Lehmann
Todd & Sara Letourneau
Dana & John Lochner
Carol Lowell
Larry Loyer & Eric Trosdahl
Jane & Jim Luger
Richard & Kathleen Luhrsens
Nancy & Mike Lyner
Kristie & Joshua Mack
Brennan & Peg Malanaphy
Dennis & Barb Markie
Shari Mathias
Cindy and Ken McCoy
Rob McKenzie
John McLean

GROWTH (\$500 - \$999) continued

Marilyn Miller
Sarah and Dariush Moslemi
Betsy & Erv Neff
Dave & Chris Nelson
Wade & Alisen Nelson
David & Marla Olson
Timothy & Susan Palmer
Clayton & Dolly Parker
Beverly Petrie
Linda and Peter Quinn
Ruth Ranum
Maria and David Reamer
David & Mary Richert
Karen Rose
Joe Schoenecker
Lorna Schrade
Miriam Simmons & James Schenz
Amy Stelling
Court Storey & Pam Neary
Dorothy and Tom Stormont
Cynthia & John Sturtz
John & Beth Anne Sutcliffe
John & Diana Swanson
Gary Gullikson & Carol Tollefsrud
John & Melissa Uppgren
Carole & Tony Van Valkenburg
Ludmila Voelker
Susie Wahlin
Dan & Judy Walsh
Alys & Frank Wilson
Carol Wohlers
Brian & Sarah Zeller
Bernie & Evie Zeruhn

SUSTENANCE (\$250 - \$499)

Linda and George Anastos
Edwin Andera
John Anderson
Jeffrey & Kathy Andrews
Andrew & Laurie Arnold
Carl & Tracy Baglio
Dennis & Jean Baker
Douglas & Rene Barclay
Clara Behrman
Maureen Bell
Cheryl & Joe Bennett
Chris & Doug Berns
Rebecca & Bryan Billingsley
Dale Bonin
Luane & Paul Bruggers
Susan & Jerome Buchman
Allyson and John Buck
Tara Burk
Janet & Dean Butler
Marna and Guy Canterbury
Karen and Edward Chadderton
Corrine Colburn
Vicki Cross
Ann and Richard Cummings
Dave & Julie Dahl
Donna Dalton & Jeffery Brower
Anita Dana
Angela & Stodden Danelius
John DeFore
Teresa Deming
Patricia and Rod Doede
Ada and John Dow
Douglas & Karen Dufty
Debra & David Dziuk
Eugene Ecker
Kathy and Thomas Eimmermann
Diana & Phil Eitzman
Keith & Joan Englund
Sally & Bob Erickson
Eugene & Debra Flick
Elaine Frederickson
Chad Fredkove and Lisa Koenig
Der Gargrave
Pat & Martha Gerkey
Conrad & Mary Goodwin
Carol Grannis
Robert Gray and & Kelly Jordan

SUSTENANCE (\$250 - \$499) continued

Robert & Diane Hagstrom
Mark & Mary Jo Hallberg
Jan Hallstrom & Les Leider
Craig & Karen Hansen
Gregg & Shari Hietpas
Jennifer Jewell
Richard King
Allan Kristenson
Jim & Ellen Laird
Elizabeth & Andrew Landherr
Amy Larson
Jean MacDonald
Colleen & Brian Madison
Pat & Frederick Markwardt
Debi and Dennis Meissner
Richard & Ina Meyer
Joel & Jodeen Monson
Matt Murphy
Susan Nau
Larry & Diana Neumann
Bruce & Edith Nicholson
Laura and Jim Niederhofer
Paula and Sean O'Loughlin
Mary Ostertag
Greg Parent
Kim and Tim Pepera
Delwin & Marilyn Peterson
Roger Peterson
Pauline Petroske
John & Ann Marie Piepel
Kim Pollard
Larry Puckett
Teri & Jake Reinseth
Mary & Matthew Richie
Sandy Roslin
Mary Ruch
Daniel Ruh & Nancy Stewart
Heather & Andrew Rutledge
Debra and Scott Samuelson
Beverly Schmitt
Jeredine Schneider
Jane Schwartz
Paul Skoug
David Smith
Kristina & Bill Smitten
Wayne Sommer & Judy Josephson
Steve and Amy Speedling
Judith Steltzner
Robert & Heidi Stevenson
Julie Stewart
Janet & Gary Stone
Sharon & Richard Strate
Chrissy Summary
Kristen & Jake Suro
Lois & Gregg Swope
Anthony & Melissa Urban
Gay and Jim Van Pelt
Skye and Loretto Vangrasstek
Sam Venable
Cleon Wahlin
Christie Wanderer & Andrew Mosiman
Roy and Julia Welter
Mark & Joan Wendorf
Mary & Lawrence Whitaker
Mike and Nicole Willenbring
Deb Yanker Black and Jeffrey Black
Teri & Jon Yurik
Roberta & Lann Zimdars
Joan Zimmerman

SUPPORT (\$1 - \$249)

Emma Abrahamson
Trisha Acers
Claire & Steve Ackerson
Thomas and Susan Adkins
Duane & Keri Aldridge
Rebecca and James Allan
Ruth Alliband
Tylor & Pauline Allison
Sharon Almquist
Gary & Susan Amundson
Diana & Ross Anderson

Individual Donors – FY 2017-2018

SUPPORT (\$1 - \$249) continued

Elaine Anderson	Judy Budreau	M. J. Diiioia	Shawn & Traci Glaser
Gail Anderson	Jon Burke	Loralee DiLorenzo	Mary Glennon
Mary Anderson	Shawnee M Burnett	Loretta & Gregory Dittrich	Gary & Darla Goble
Patricia Anderson	Zora & Jeffrey Burnham	Sam & Christina Dittrich	Anne Goerke
Joetta & Ken Andres	Laureen & Robert Burns	Anne Doepner	Mary Goers
Kyle & Brielle Anfinson	Jacquelyn M Bush	Lyle & Dorothy Doerr	Helen Goldberg
Raymond & Judy Appel	Nancy & Mark Butala	Sara & Charles Dombrowski	George & Ferol Golden
Margaret Arnason	Helen and Robert Bystrom	Mark & Brenda Doneux	Lucy Golish
Molly Arnason	Bran Callet	Ronald & Jeanne Dornfeld	Ann Marie & Paul Good
Peg & Chuck Arnason	Jim & Kay Calvin	Dale & Lisa Dorschner	Amanda Goodfellow
Christina Arndt	Don & Bobbie Campbell	Linda and Paul Dosser	Danielle Goodfellow
Joan Arndt	Elizabeth Campbell	Kent & Sherri Dotas	Judith Goodman
Suzanne Arndt	Patricia Cannady	Chuck & Judy Dougherty	David Goulette
Paula & Richard Arnold	Donna Carlson	Laverne & Jeffrey Downs	Amy & Buff Grace
Steven and Nancy Aronson	Laurie Carlson	Marie & Terri Doyle	Kathleen & Gilbert Gragert
Stephani Atkins	Cheryl Carter	Michael Doyle	Lee & Sandra Gramenz
John & Kathryn Baer	Kirsten Carter	Timothy & Joanne Drahnak	Judith Graupner
Robert & R. Naomi Bagley	Constance Casey	Henri & Mary Jo Drews	Nancy Grebis
Andrea Bailey	Michele Cassavante	Larry Duerk & Roxanne Janilla	Virginia & A. Thomas Green
Bob & Lynnette Bailey	Kenneth & Barbara Castleberry	Lois Duerst	Donna Greenlee
Richard & Delpha Baken	M. Chadderton	Catherine and Brian Dyball	Annette Groleau
Helen Baker Ledy	Brian & Sherry Chambers	Nils Dybvig & Michele Braley	Eugene & Sharon Gross
Margaret & Robert Baker	Jesse & Marylyn Chapman	Nate Dybvig	Pam Grossman
Catherine Balay	Ann Cherry	Linda Dyer	Tanya & Leif Grundahl
Catherine and Erik Bang	Kristi & Stan Chew	Mary Ecker	James & Sue Ann Gruver
Carol Banks	Aimee Christensen	Robert & Joann Ecker	James Guhl
Michelle & Thomas Banks	Michelle Christensen	Dick & Julie Edstrom	Gloria & Marty Guinee
Nancy Barbeau	Jane Christopher	Arlette Egan	Meagen Gumz
Victoria Barkley	James & Barbara Christopherson	Sharon Eichten	Judith & David Gunderson
James & Colleen J Barnes	Kathleen Cinnamon	Kathleen & Thomas Elbert	Debbie Gursky
Ruth Barstad	Lesley & Elaine Clark	David Emerson	Kathleen & Michael Haggard
Julie and James Bartholomew	Shauna Clark	Eleanor Emond	Daniel & Nancy Haley
Amelia & Sandra Bartosh	Rev. Charles & Florence Claus	Maxine Enfield	Joe & Julie Halfen
Alan & Karla Bataglia	Charley Clements	Richard & Sharon Engdahl	Peter & Leah Hamilton
Bruce & Paulette Batchelor	George & Jodene Clements	Katherine Engler	Maria & Bradley Hanggi
Edward & Annette Beach	Robert Clements & Mary Gilbertson	Lynn Ergen	Paul & Mary Hannon
Julia Beagan	Peter Clements & Sara Wagner	Betty Erickson	B.C.S. Hansen
Jerry Beedle	Laure & Donald Coakley	Mary Eshleman	Cynthia Hansen
David & Leanne Beety	Jeanne & Andrew Cochran	Anne Farnham	Eric Hansen
Dennis & Susan Beety	Susan Cochrane	Deb Fedor	Jessica Hansen
David & Sharon Bell	Lisa Colb & Tita Owre	Kathleen & Michael Ferguson Quinn	Gale Hanson
Kevin & Patty Bell	Philip & Mary Colombo	Randy Ferrin & Kathy Trombly-Ferrin	Gary & Karen Hanson
Jeanne & John Bellecourt	Julia Conkel Ziebell	Judy Filipek	Kate Hanson
John Bellecourt	William & Kathleen Conley	Brandon & Alexandra Fitzsimmons	Lisa Hanson
Bradley & Sara Benson	Joan & Harold Converse	Nancy and Mark Fjestad	Marielle & Richard Hanson
Cheryl Benson	John & Ann Conzemius	Jean & Norman Flaaten	David Hanson and Terry Trautman
Pam, Paul & Cam Benson	Jane Conzett	Sean & Trisha Flaherty	Mary and Dennis Harcey
Ryan & Brenda Benson	Audrey Copeland	Terence and Bonita Fogarty	Jan & Alice Harriman
Irene Berg	Darleen Cornelius	Allen Foner	Jo Harrison
Jean Bergenthal	Marilyn and Gerald Cornish	Larry & Joanne Forsberg	Jackie Harte
Deanne & Allan Bergevin	Howard & Carol Costello	Bonnie Fox	John Hartung
Donna & Kjell Bergh	Mark & Erica Cournoyer	Jennifer Fragnito	Sarah Harvieux and Ian Steivang
Harold & Laura Berglund	Edward & Mary Beth Crandall	David & Linda Francis	Jennifer Hauer
Sandra Blackley	Sue & Alan Crouse	Gwynne Fransen	Thomas & Carla Hauge
Benjamin Blair	Janet & Virgil Crowder	Cynthia & Adam Frederick	Jessica Hauser
Eileen Blasko	Dwight & Rebecca Cummins	Christine Friederichs	Kay Hauspie
Karen Bohnert	L.A. & John Cunico	Charlene Friedrich	Laurie Hauspie
Lois Bohon	Daniel Cunningham	Merlin & Rita Friesen	Amy Hawks & Thomas Monahan
David & Jacqueline Boorman	Elton & Marian Cunningham	Paul & Katherine Fristad	David & Margaret Hayden
Richard & Glenda Borchardt	Mary Sue and Dave Curley	Arlo & Stephanie Frost	Steven Heaney
Evelyn Borg	Patrick & Diane Curran	Charles & Louise Frost	Ronald & Linda Hebaus
Mary Boumeester	Michael Curtis	Bianca Fucini Sedesky	Amber Hebert
Christina Brandt	Michael & Judith Curtis	Kathy Fuhrmann	Susan Hedlund & Brian Peterson
Laura Brandt	Stephanie Dahl	Thomas & Rosemary Gag	Lester Heggernes
Clifford & Irene Brandvold	Suzy Dahlin	Janet Gage	Jerome & Michele Hein
Shirley Branum	Robert & Barbara Dahlke	Thomas & Kathleen Gardner	Jerry Helander
Dawn Brehl	Susan Danielson	Dorothy Gascoigne	Cynthia Gackle Helland & Randy Helland
John Breitlinger	Yvonne & Sherman Danielson	Joyce and Delmar Gehl	Sheri & Michael Helmbrecht Dahlke
William & Patricia Breitzman	Tami Danks	Jan George	Annette & William Helwig
L. Holle Brian	Donald & Irene Dau	Tanya and Jason Gerald	Dave Herder
Carolyn & Mark Briol	John & Janice Davis	Carolyn Gerard	Joyce Herringshaw
Richard & Sandra Bristol	Bonnie and Stephen Decker	Gary Gerds	Mary Higgins & Robert Eriksson
June Brochman	Kathleen Delaney	Dorothy Gerson	Suzanne Hill
Kayla Bromelkamp	Merelyn Demoski	Gayle Gerth	Violet Hill
Bee Brown	Mike & Gloria Desch	Julie Gfrerer	Della Hodler
Mary Brown	Diane & Allan Dettmann	Nancy Gibson	Richard Hodson
Mary Lee Brown	Jonathan & Christine Dettmann	Heidi Gilde	Henry & Elizabeth Hoelscher
Patricia Brown	Dennis & Nancy Dey	Rita & John Gilliam	George & Donna Hoepner
Sandra Brown	Mei Hsi Dickerman	Todd Gillingham	Craig & Jeannine Hoffbeck
Megan Buchanan	Steven & Barb Diederichs	Cora & Luther Gillis	Joan & Justin Hoffmann
Mary Buckentin	Donna Dielentheis	Sue & Gerald Gilsdorf	Keith & Judy Hoffmann
Lewis & Angela Buckingham	Mary & Joseph Dieltz	David & Shirley Glas	Sharon Hoffmann
	Karen & Leonard Diethert	Jill Glaser	Mary Hohlt

Individual Donors – FY 2017-2018

SUPPORT (\$1 - \$249) continued

Lianne Hoier	Karen Kill	Cathy Lombritto	Denise Nagode Garner
Jerry & Barbara Holland	Sylvia King	Linda Long	Manuel & Janelyn Navarro
Darcey Holloway	Todd & Judy King	Bill Longtin	James Neal
Iona Holsten	Mark Kjesbo	Suzette Lorette & Douglas Jensen	James Neal
Elaine Holz	Kristin and Jeff Klemetsrud	David & Mary Lee Losby	Patty Neeson
Kaarin Hosch	Pamela and Scott Klingsporn	David & Randee Loss	Patty Neff
John & Diane Houle	Yvonne Klinnert	Eugene & Barbara Louden	Douglas & Jeanine Nelsen
Karin & Phil Housley	Roger & Kimberly Klisch-Baudoin	Gabrielle Loughlin	Chris & Kathryn Nelson
Jeanine & Paul Huot	Kathleen Klonecki	Stephanie and Gary Lucas	Doris Nelson
Stacy Hove	Laura & Tom Knobel-Piehl	Warren Luckner	Elaine & Richard Nelson
Matthew & Lauren Howe	Craig & Diane Knoll	Dawn Ludwig	Gerald & Kay Nelson
Milan & Megumi Hruby	Deborah Knudtson	Wayne & Karen Lueken	Jackie Nelson
Mary and James Hudoba	Cynthia & Cory Koenig	Ronald & Jean Lugge	Kathleen Nelson
Michael & Sandra Hudson	Scott & Heidi Koenig	Brian & Jane Luke	Lorraine Nelson
Angie & John Huenink	Joan & Rex Kohl	Ernesto Luna	Marie Nelson
Gabrielle Huntley	Mary Millner Kohman	Janice & Dennis Lund	Robert & Delores Nelson
Madeline Huntley	Cheryl Kohout	Raymond & Donna Lundgren	Shari Nelson
Mike & Bonnie Huntley	Shirley Kokotovich	Barbara Lundgren & Richard Shefchik	Theodore & Ramona Nesse
Leslie & June Huth	Anthony Komarek	David Lunzer	Darlene Neubauer
Jennifer Hymes	Michael & Sharon Koren	Mary and Gregory Lunzer	Heather & Jeremy Neuman
Kristin Hynes	Barbara Kraft	Rita Lynum	Bob & Ann Newlander
Alice Irving	Linda Ellen Krafthefer	Kathleen Lyon	Dale & Kathryn Newton
James Isaacson	Cheryl Ann Krech	Anna Maakestad	Anna Nicholson
Bea Isaak	Gary & Ann Kriesel	Cheryl & Jon Mackereth	Brooke Nielsen
Anton & Dorothy Jachim	Elaine Krueger	Erin Madison	Mitchell Noah
Ann Jack	Edward & Mary Anne Krum	Mary Louise Magnuson	Tara Noer
H. Ann Jack	Patricia B Krumm	Paul & Debbie Mahoney	John & Angela Nolde
Walter & Mary Jacks	Bradley Kruse & Kimberly Faurot	Jerry & Becky Maier	Melinda & Jon North
Jerilyn and Eric Jackson	Dianne Kruse	Debra Main	Nick Novak
Mary Jo & Curt Jackson	Thomas & Nancy Kub	Laurie Mainquist and Tony Groble	Robert & Jean Novak
Marietta Jacobs	Jeffery & Valerie Kubal	Tracy Maki & John Dybvig	Susan Oberman & Douglas Smith
Cynthia Jacobson	Andy & Sara Kubiak	Darlene Maley	Kenneth & Charlene Oberman
Howard & Susan Jacoby	Steve & Julie Kupfer	Bonnie Malmberg	Conor O'Brien
Erin Jakupciak	Harold & Grace Kurtz	Clint & R. Ann Malwitz	Richard & Lynda Odland
Carla James	Bonita Kuslich	Krista Manor	Peggy & Steve Oehlke
Julia James	Steven & Lee Ann Kuzj	James & Ann Manthey	John & Kathy Oertel
Mary James	Daniel & Jennifer Kylo	Virginia Manthey	Barb Offord
Myrtle, Barry & Roxanne Janilla	Kimberly LaCroix	William Martin & Molly O'Brien Martin	Judy O'Keefe
Larry & Peggy Janssen	Francis & Elizabeth LaFave	Maureen Martin	Mark Olien
Mary Japs	Virginia Lake	Dorothy Marty	Heidi & Richard Oliver
Bryan & Nietra Jaquette	Brandon and Courtney Lamb	Dan Masloski	Florence Olson
Stanley & Dolores Javorski	Jerry & Judy Langness	Kathy Mathes	Janet & Wallace Olson
Randall Jeans	Holly and David Langworthy	Nicole & Dave Mathes	Kenneth & Suzanne Olson
Bruce Jenks	Marcie Lantz	Jonathan & Roxan Mattson	Kris & Derek Olson
Geanne Jepsen	Amy Lanz	Sylvia McCallister	Larry & Helen Olson
Avonne Jiran	Beth & Paul Lareau	Laurie McCann Crowell	Judd & Jeanette Orff
Barbara Johnson	Susan Larimer	Sam McCarron	Peter & Tami Orput
Cecil Maureen Johnson	Amy & Bjorn Larsen	Darla and Tom McCarty	Julie and Michael OShaughnessy
Dale & Patricia Johnson	Linda & Jan Larsen	Katie McCoy	James & Christine Otto
Doris Johnson	Cheryl Larson	Andrew & Jennifer McCurdy	Burr & Elizabeth Owen
Jani Johnson	Joyce Larson	Amy & Sean McDonough	Sally Pahr
Jim & Jini Johnson	Ronald & Janet Larson	Linda McGough	Kathleen Palmer
Kay Johnson	Brianna Latzke	Karen McLaren	Kathy & Larry Panciera
Linda Johnson	William & Rita Lawson	John & Janice McLean	Craig and Bonnie Parent
Lori & James Johnson	Winkel Lay	Ross McLean	Darlene Parent
Norma Johnson	Donald & Ellen Leach	Mary Meacham and Jeff Olsen	Julie Parkin
Pamela & Andrew Johnson	Marlys Leclaire	Penny Mealhouse	Richard Paukert
Patty & Quentin Johnson	James & Sarah Ledbetter	Marilyn and James Meier	Christopher & Mary Paul
Paul & Gwen Johnson	Mr. & Mrs. Don Lee	Richard & Joan Meierotto	Phyllis & Donald Paulson
Robert & Jean Johnson	Nancy Lee	Mary Mergenthal	David & Sandra Pauly
Sandra Johnson	Tom & Melissa Lehmann	Susan Metcalf	Ann Marlene Payne
Sharon Johnson	Gary Leier & Erin Stoehr-Leier	Stacy & Keith Meyer	Beth & Charles Payne
Delta & George Johnston	Molly Lein	Audrey & Michael Mikkelsen	Bradley & Hope Pederson
Ruth & Edwin Jones	Mary Leisman	Barbara Miller	Joseph & Jennifer Pelletier
Mark Judkins	Robert Lenarz & Jane Geisen	Jane Miller	Gretchen Perkins
Eugenia Junker	Dorothy Leonard	Richard & Karen Miller	David Perocheschi
Rosemary Junko	Kristina Lepel	Patty Minehart	Margaret Perry
Martha & John Kalmon	Jerry & Diane Lepinski	Bob & Carolyn Minor	Wendy Perry
Sarah Kantola	Robert & Judith Lepp	Harry & Susan Minor	David & Judy Perzichilli
David Kark	Janis Leppla	Amy Mockenhaupt	Laura & Mark Peters
Renee & Robert Kassube	Jeanne Lewis	Mary & Robert Molenda	Robert & Alice Peters
Christine Keefe	Steve & Margo Liberda	Steven & Marsha Molin	Linda Petersen
Luke Keene	Louise Liffri	Marjae Molskness	Deborah Peterson
Allan & Linda Keller	Dianna Lilla	Gayle & Ronald Monson	Donna Peterson
Karen & Steve Keller	Martha Lindberg	Susan Moriarity	Jeffrey Peterson
Kelli Kaufer Designs	Marvin & Marcia Lindseth	Meredith Moser	Margaret Peterson
Dennis & Cheryl Kelly	Sally Link Christopher	Cathy Muckala	Michelle Peterson
Bryan & Jennifer Kemnetz	Lila & Ed Linner	Lori Mueller	Randy & Gale Peterson
Father Bill Kenney	Alice Linnerooth	Shane & Susan Mueller	Sharon Peterson
Karen Kertzman	David & Loretta Linquist	Sandra Murphy	Solveg Peterson
Jane Keyes	Julie Linquist	Elaine Murray	Lynda Petrie
Janet Kilkelly	Judy Lipovetz	Duane & Bonnie Mutschler	Gloria Phillips
	Robert & Kay Lohmer	Ann Myers	Nancy Jo Pickel

Individual Donors – FY 2017-2018

SUPPORT (\$1 - \$249) continued

Wendell & Ruth Pieper	Mary Sample	Virginia and Henry Stewart	Mary Jo Weller
Joy Pilrain	Ramona & Dennis Sanders	Mary & Gene Stifter	Eva Wells
Anne & David Plante	Lowell & Marie Saterbak	Stillwater Girls Swimming	Thea Welsh
Mark & Renae Pominville	Jean Schad	Bill & Diane Stoetzel	Marlo Welshons & James Proefrock
Lori Pommer	Lori & Patrick Schadeck	Daniel & Amy Stoffer	Joshua Wendorf
Patrick & Kelly Pothén	Carrie Schindeldecker	Mark & Judith Stoffer	Charles & Mary Wenz
Myrtle Potter	Nancy & Jerry Schlagel	Dick & Ann Stout	Maggie and Mace Wescott
Timothy Potter	Carol Schmelz	Kristine Strasburg	Catherine Weyrens
Archie Potter & Camille Scott	Edwin Schmidt	Jon & Janice Stratte	Meara White
Ernest & Colette Preimesberger	Allan & Carol Schmig	Paul Streff	Michelle Whitehead
Cleone Pritchard	Pamela Schneider	Caroline Strugala	Darby & Heather Whitehill
Mike & Judy Ptacek	Bernice Schnieder Kiene	Melanie Sullivan & Jim Brown	Katharine Widin
Michael & Allison Puhrmann	Margo Schnieder	Margaret Sundberg	Barbara Wieland
Orville & Nadine Pung	Daniel Schoepke	James & Martina Swan	Robert & Ellen Wier
Theresa Purdie	David & LaVerna Scholz	Lisa Swan	Mary Wihren
Terryl Qualey	Laura Schoonover	Charles & Sharlene Swann	Jesse & Jenny Wilcox
Nancy Quammen Truax	Jean & Ross Schrankler	James & Ann Swanson	James Wilder
Kenneth & Mary Quickel	Jean Schroeder	Patricia Swanson	Mark Wilhelm
Paul & Mary Quinn	Sharon Schroeder	Colleen Swedberg	Heidi Wilke
Dave and Jackie Raboin	Theresa & Derek Schuknecht	Thomas Swedenburg & Rebecca Tholen	Jeanne and Bernie Wilke
David & Janelle Raboin	Donald & C Schuld	Joseph & Elizabeth Swiersz	Gary Williams
Joyce Ragan	Richard & Laverne Schultz	Sonya L Talarico-Wennberg	Kathryn Williams
Daniel and Deb Raleigh	Noah Schumacher	Jill Tammen & Dave Long	Linda Williams-Tuenge
Wally & Cheryl Raleigh	Kelly Schuna	Jo and Michael Tate	Teri Wimberger
Raymond Ranta	Daniel & Katherine Schwarz	Carlos & Nancy Taylor	Ned and Chris Windmiller
Peggy & Robert Rantanen	Jeanette Schwietz	Donald & Mary Teed	Winnifred Winkelman
Jenny & Keith Rediske	Philip See	Lisa & John Tetzlaff	Robert & Sanfra Winter
Sharon and Wayne Redland	Summer Seidenkranz	Mark Thibodeau	Leslie & Catherine Winters
Audrey Reed	Jesse & Sally Sell	Traci Thompson	Celia & Ronald Wirth
Jane Reed	Lisa Sell	Arne & Barb Thomsen	Angie Wise
Janet Reese	John & Onallee Serier	Happy & Joan Thomsen	George and Lynda Withbroe
Vicky Rehak	Alice and Will Seuffert	Marcella Thorene	Jerry Wohlers
Jennifer Reich-Echols	Dave Shaleen	Lori Thrun	Roger & Mary Wohlers
Nancy Reimann	Dale & Jennifer Shaller	Jack & Susan Thueson	Ron & Judy Wolf
Paul & Myrna Renslo	David & Barbara Shaw	Audrey Thueson-Radke	Steven & Ann Wolff
Susan Rester Miles	John & Grace Sheely	Roger & Elizabeth Tomten	Leng & Gloria Wong
Myron & Phyllis Reubendale	Rita & Thomas Shepard	Barry Torgerson	WW & B.L. Worth
Peg Reutten	Claire & Douglas M Sherman	Byron & Randi Torgerson	Kellee Wren
Darrell Rhodes	Bonnie and Steve Sherod	Sarah Tramm	Elizabeth Wright
Carol Ricci & Ed Mettelman	Marta Shore	Sara and William Trautz	Christopher & Sheila Wulfig
Bonita & Paul Richert	Robert & Karen Silbernagel	Bonnie & John Treacy	Mary & Daniel Yarusso
Rodney & Patricia Richert	Cyndy Silkworth	Dennis & Mary Trendera	Kirsten & Jon Yocum
Dawn Richie	Deb Simcik	Chong Trooien	Kris & Paul Young
Susan Ricker	Paul & Barbara Simonet	Jen Truman	Diane & Tim Zais
Janet and Jack Rider	Robert Singleton	Mary Tschida	Jacqueline Zbaracki
Daniel Ridgway	Brenda & Doug Sitko	Nancy and Philip Tschumperlin	Paula & Richard Zeuli
Colleen Riley	Darlene Sitko	Tom Tuft	Gertrude Ziebell
Mike Ripley	Helen Sivertson	Margaret Tully	Pete Ziemer
Karen & Kevin Ritter	Christine Skaret	Gretchen Turnblad	Dick & Joni Zimmerman
Oree Robinson	Kathleen and Eric Skon	Jean L Tynen	Jane & Jeremy Zirbes
JoAnn Roche	Jennifer Sluss	Peter & Jean Marie Ulland	John & Joyce Zoller
Rhea & David Rock	Joan Smith & Deborah Kaczorek	Andrew & Joan Ulrich	Jacqueline Zschokke
Kelleen & Jack Roddy	Marlay & Margaret Smith	Marjorie Ulrich	
Blaine & Karen Roeske	Barbara Smolik	Kelly and Chris Unger	
Maria Rogers	William & Paula Snyder	Steven & Patricia Urtel	
Donald & Kathleen Rolf	Julie Sockwell	Kimberly and Erick Van Meter	
Lori & Steve Roll	Tom & Elizabeth Soller	Ron & Joyce Van Zee	
Fritz Ronge	Gloria & Daniel Solum	Sylvia Vangrasstek	
Sarah Rosales	Marguerite Sonju	Marie & Steven VanHout	
Jodylynn Rose	Syndie & Erik Sorensen	Susan Vantassel	
Barb Rosell	Jody & Deb Sorg	Pat & Barbara Vaughan	
Marybeth Rosell	Sherry Spanner	Stanley and Sharon Vetsch	
Jack & Marjorie Ross	Terry and Carol-Lynn Spawn	Jess Vick	
Marjorie Ross	David & Mary Spencer	Andrea & Brian Voelker	
Patricia & Martin Rossini	Donna Spencer	Joyce Vogelpohl	
Harlan & Joyce Rosvold	Heather Spencer	Dorothy Vollmer	
Therese Rothweiler	Dorothy Spoors	Sallyann & William Wacker	
Charlene Roufs	Richie & Beth Springborn	Daniel & Nancy Wagner	
Kateri Routh	Scott St. Claire	Sarah & John Wall	
Virginia Rovestad	Idella and William Staab	Crista Walsh	
Deborah & Robert Rueckl	Joshua & Meagan Stanek	Timothy Ward	
Donna & Carol Ruehle	Joyce & Thomas Stebbing	Christopher & Lisa Warner	
Michael & Rhonda Ruffini	Carolyn & James Steele	Kim Warren	
Michael & Christine Rumpf	Shirlyn & Gail Steinmetz	Kim Warren	
Helen Ruohoniemi	Mary Ann Stellmach	Betty & Richard Wasmundt	
Bob & Matilda Rupp	Heidi Steltzner	Chad & Karen Wasmundt	
James & Theresa Russell	Gail & Joseph Stemig	Gina Watry	
Olaf & Ruth Rustad	James & Mary Stepan	Trudee Watson	
Therese Salava	David Stephens & Susan Ferron	Elizabeth Weaver	
Ruby Salewski	James & Rachel Sternisha	Dorcas Weber	
Darrell M Salmi	Allan & Janet Stevens	Lorraine Weber	
Heidi Salonek	Raymond & Donna Stevens	Mark & Sandra Weber	
	Frank & Ordell Stewart	Kathryn Wegner	

Foundations, Civic Groups, Business and Religious Donors – FY 2017-2018

\$10,000+	<i>\$9,999 and under continued</i>	<i>\$9,999 and under continued</i>
Andersen Corporate Foundation	JX Event Venue	Stillwater Snowmobile Club
Embrace Church - St. Croix Campus	The K Foundation	Stillwater Trolley
F.R. Bigelow Foundation	Kowalski's Markets	Studio One Yoga
Forget Me Not	Lagersmith LLC	T. Rowe Price Program for Charitable Giving
Fred C. & Katherine B. Andersen Foundation	Lake Elmo Bank	Target Corporation
Hugh J. Andersen Foundation	Lake Elmo Lions Club	Thomson Reuters
Joyful Women Fund	Lake Elmo School	Travelers
Lakeview Health Foundation	Lee Stoerzinger, Inc	Trinity Lutheran Church
Margaret Rivers Fund	Leo's Grill and Malt Shop	Trinity Lutheran Church Rebekah Circle
Otto Bremer Trust	L'Etoile du Nord Cafe	Tuesday Morning Bowling League
Our Savior's Lutheran Church	Liberty Diversified International	U'S Again, LLC
United Way of Washington County East	Lift Bridge Brewing Company	Valley Agencies, Inc.
Weekes Family Foundation	MAHADH Fund of HRK Foundation	Valley Baptist Church
	Maple Leaf Orchard	The Velveteen Speakeasy
	Memorial Lutheran Church	Warner Nature Center
	Men's Club - Churches of St. Mary & St. Michael	Washington County
	Merrill Lynch	The Wilford Family Foundation
	Methodist UMW	Windmill Distinctive Dentistry
	MidAmerica Wealth Management	Women of the ELCA - St. Paul Area Synod
	Midwest One Bank	Women's Association of Stillwater Country Club
	Minnesota Masonic Charities	Xcel Energy Foundation Matching Program
	MoreTishans	Youth United Way
	Morgan Mosiman Photography	Zoom Productions
	Mo-Tech Corp	
	Nordic Ware	
	Oakridge Community Church	
	The Oral Surgery Center	
	OSI Physical Therapy	
	Palement Law Office	
	People's Congregational Church	
	Premier Banks	
	Press Publications	
	The Primrose Club	
	Professionals of the St. Croix Valley	
	The Pugsley Fund of HRK Foundation	
	R.W. Kirchner & Associates	
	The Raleigh Foundation	
	RBC Wealth Management, Stillwater	
	Recycled Wardrobes	
	River Market Co-op	
	River Valley Athletic Club	
	River Valley Christian Church	
	Roof Tech	
	The Saint Paul Foundation	
	Salem Evangelical Lutheran Church	
	SASH	
	Schwab Charitable Fund	
	Second Harvest Heartland	
	Shepherd of the Valley Lutheran Church	
	Sit Investment Associates Foundation	
	Sky Blue Inspections LLC	
	Society of St. Vincent DePaul/St. Croix	
	Something Borrowed	
	SRI, Inc.	
	St. Andrew's Lutheran Church	
	St. Croix Education Association	
	St. Croix Preparatory Academy	
	St. Croix Valley Central Labor Assembly	
	St. Croix Valley Corvette Association	
	St. Croix Valley Foundation	
	St. Croix Yacht Club	
	St. Francis of Assisi Catholic Church	
	St. Francis of Assisi Women's Council	
	St. John's Evangelical Lutheran Church	
	St. John's Lodge #1, Stillwater Masons	
	St. Lucas Community Church	
	St. Mary's Catholic Church	
	St. Paul Lutheran Church	
	St. Paul Lutheran Church - Women's Unit	
	St. Peter Lutheran Church	
	St. Peter Lutheran Church Women	
	St. Peter's United Church of Christ	
	State Farm Companies Foundation	
	Still Waters Chapter, Christian Motorcycle Association	
	Stillwater American Legion Aux Unit 48	
	Stillwater Area High School National Honor Society	
	Stillwater Area Retired Educators Association	
	Stillwater Elks Lodge 179	
	Stillwater Evangelical Free Church	
	Stillwater High School Sophomore Football Team	
	Stillwater Seventh-Day Adventist Church	
<i>\$9,999 and under</i>		
3M Foundation		
Action Marx		
Afton Lakeland Elementary School		
Ahola, Mack and Associates		
Allegro Adventures RV Club		
Alliant Energy Foundation, Inc		
American Legion Auxiliary - Bayport		
American Polywater		
Anastasi Jellum		
Anchored Chiropractic		
Andersen Corporation		
Ascension Episcopal Church		
Associated Eye Care		
Autumn Rieks Foundation		
The Benevity Community Impact Fund		
Best Buy, Your Cause		
Bethlehem Foundation		
Bethlehem Lutheran Church		
Bluestone Physician Services		
Border Independent Insurance Agency		
Boston Scientific, YourCause		
Bridgewater Bank		
Candyland, Inc		
Capitol Beverage		
Carlson Capital Management		
Cedar Pet Clinic		
Chapter FN, PEO		
Christ Lutheran Church - Lake Elmo		
Christ Lutheran Church - Lake Elmo Women		
Christ Lutheran Church - Marine		
Church of St. Michael Council of Catholic Women		
Cooks of Crocus Hill		
Croixdale		
Croixside Property Owners Association		
CrossWinds Community Church		
Cub Foods Corporate Office		
Cybergrants - Agilent Technologies Foundation		
D.J. Tax Service		
Darn Knit Anyway		
David J. Brown LLC		
DiaSorin, Inc		
Dunn Bros Coffee		
Eckberg Lammers		
Edina Realty, Juli Hagstrom		
The Estates at Greeley		
Fidelity Charitable Gift Fund		
First Presbyterian Church		
First State Bank & Trust		
First United Methodist Church		
Friday Study Club		
Friends of the St. Croix Valley		
FruitShare		
Girl Scout Troop 56677		
Good Street		
Great Harvest Bread Company		
Greater Minneapolis Council of Churches		
Guardian Angels Catholic Church		
Hardenbergh Foundation		
Haskell's		
Heritage Embroidery		
Hubbard Broadcasting Foundation		
Ideal Credit Union		
iVue Digital		
Julia Kaemmer Fund of the HRK Foundation		

Donations Made in Tribute – FY 2017-2018

Diana & Ross Anderson	In honor of Jerry & Nancy Schlegel's 50th Anniversary	Nancy Grebis	In honor of Jerry & Nancy Schlegel's 50th Anniversary
Elaine Anderson	In memory of Connie Koepp	Pam Grossman	In honor of Orville and Kathy Johnson
Anonymous--Personal	In honor of Michelle Bergh	John & Kim Gualtieri	In honor of Patti & Eric Olson
Anonymous--Personal	In memory of Heidi Puckett	Kathy & Ron Hagen	In honor of Larry Loyer's birthday
Raymond & Judy Appel	In memory of Heidi Puckett	Kathy & Ron Hagen	In honor of Larry Loyer's birthday
Julia Beagan	In memory of Kay Shores	Kathy & Ron Hagen	In memory of Darlene Peterson
David & Leanne Beety	In memory of Darlene Peterson	Eric Hansen	In memory of Wayne Wohlers
Dennis & Susan Beety	In memory of Darlene Peterson	Gary & Karen Hanson	In memory of Darlene Peterson
Jeanne & John Bellecourt	In memory of Joy Moilanen	Jo Harrison	In memory of Darlene Peterson
Irene Berg	In memory of Vince Turnblad	Kay Hauspie	In memory of Wayne Chislett
Donna & Kjell Bergh	In honor of Michelle Bergh	Laurie Hauspie	In memory of Wayne Chislett
Bruce Beutel	In memory of Arline V. Beutel	Susan Hedlund & Brian Peterson	In memory of Heidi Puckett
Mary Boumeester	In memory of Darlene Peterson	Jerome & Michele Hein	In honor of Michelle Bergh
Laura Brandt	In memory of Joyce Belknap	Cynthia Gackle Hlland & Randy Hlland	In memory of Heidi Puckett
Sandra Brown	In memory of Darlene Peterson	Sheri & Michael Helmbrecht	In memory of Wayne Chislett
Susan & Jerome Buchman	In memory of Ron Nankervis	Dahlke	
Judy Budreau	In honor of Gene Ecker	Dave Herder	In memory of Darlene Peterson
Zora & Jeffrey Burnham	In memory of Heidi Puckett	Jody Heuer	In memory of Ken and Bev Heuer
Laureen & Robert Burns	In memory of Heidi Puckett	Mary Hohlt	In memory of Darlene Peterson
Nancy & Mark Butala	In honor of Jerry & Nancy Schlegel's 50th Anniversary	Mary Hohlt	In memory of Wayne Wohlers
Carlson Capital Management	In honor of Michael and Judith Curtis	Kaarin Hosch	In honor of Patti & Eric Olson
Donna Carlson	In memory of your loved ones	John & Diane Houle	In honor of Patti & Eric Olson
Cheryl Carter	In honor of Jerry & Nancy Schlegel's 50th Anniversary	Milan & Megumi Hruby	In memory of Wayne Chislett
Kenneth & Barbara Castleberry	In memory of Darlene Peterson	Carol and Hilmer Huber	In memory of Doug Huber
Karen and Edward Chadderton	In memory of Wayne Chislett	Michael & Sandra Hudson	In memory of Darlene Peterson
M. Chadderton	In memory of Wayne Chislett	Jennifer Hymes	In memory of Wayne Chislett
Brian & Sherry Chambers	In memory of Wayne Chislett	Marietta Jacobs	In honor of Peg Ludtke
Lesley & Elaine Clark	In memory of Heidi Puckett	Erin Jakupciak	In honor of Patti & Eric Olson
Peter Clements & Sara Wagner	In memory of Wayne Chislett	Myrtle, Barry & Roxanne Janilla	In honor of Jerry & Nancy Schlegel's 50th Anniversary
Laure & Donald Coakley	In memory of Heidi Puckett	Randall Jeans	In memory of Darlene Peterson
Julia Conkel Ziebell	In memory of Laurie Ziebell	David & Judith Jessup	In honor of Julie Anderson
Croixside Property Owners Association	In memory of Susan D. Simonet	David & Judith Jessup	In memory of Sam Grafton
Sue & Alan Crouse	In memory of Laura McDonald	Dale & Patricia Johnson	In memory of Darlene Peterson
Daniel Cunningham	In memory of Darlene Peterson	Norma Johnson	In memory of Darlene Peterson
Robert & Barbara Dahlke	In memory of Darlene Peterson	Orville & Kathleen Johnson	In memory of Heidi Puckett
Yvonne & Sherman Danielson	In memory of Darlene Peterson	Paul & Gwen Johnson	In honor of Jerry & Nancy Schlegel's 50th Anniversary
Yvonne & Sherman Danielson	In memory of Wayne Wohlers	Paul & Gwen Johnson	In memory of Heidi Puckett
Merelyn Demoski	In memory of Wayne Wohlers	Sandra Johnson	In memory of Mary Brady
Sara & Charles Dombrowski	In memory of Wayne Chislett	Mark Judkins	In memory of Mike Parsons
Larry Duerk & Roxanne Janilla	In honor of Jerry & Nancy Schlegel's 50th Anniversary	Karen Kertzman	In memory of Joyce Severson
Nils Dybvig & Michele Braley	In honor of Tracy Maki and John Dybvig	Deborah Knudtson	In memory of Darlene Peterson
Nate Dybvig	In honor of Michele Braley	Scott & Heidi Koenig	In memory of Wayne Chislett
Dick & Julie Edstrom	In memory of Darlene Peterson	Barbara Kraft	In memory of Heidi Puckett
Dick & Julie Edstrom	In memory of Wayne Wohlers	Gary & Ann Kriesel	In memory of John Zeller
Eleanor Emond	In memory of Heidi Puckett	Edward & Mary Anne Krum	In memory of Donald Meyer
Maxine Enfield	In memory of Heidi Puckett	Patricia B Krumm	In memory of Heidi Puckett
Randy Ferrin & Kathy Trombly-Ferrin	In memory of Judy Woodhouse	Dianne Kruse	In memory of Wayne Chislett
Nancy and Mark Fjestad	In memory of Heidi Puckett	Jeffery & Valerie Kubal	In memory of Heidi Puckett
Sean & Trisha Flaherty	In memory of Wayne Chislett	Harold & Grace Kurtz	In memory of Darlene Peterson
Jennifer Fragnito	In memory of Wayne Chislett	Kimberly LaCroix	In memory of Wayne Chislett
Gwynne Fransen	In honor of Jerry & Nancy Schlegel's 50th Anniversary	Francis & Elizabeth LaFave	In honor of Bruce Holcomb
Laura & Thomas Fredericks	In memory of Wayne Chislett	Amy & Bjorn Larsen	In honor of Richard Larsen
Thomas & Rosemary Gag	In memory of Darlene Peterson	Linda & Jan Larsen	In memory of Wayne Chislett
Thomas & Kathleen Gardner	In memory of Heidi Puckett	Mary Leisman	In honor of Judy Rubertus
Julie Gfrerer	In honor of Jerry & Nancy Schlegel's 50th Anniversary		In honor of your guests: Lexi Ewaldt, Steph and Ethan Lanford, Donna Barr, The Sanders Family, Joe and Liz Schute, Ryan and Corrina Halverson, Ryan and Tina Halverson, Chris and Terri Wimberger, Cynthia Maires, Jeff Helgerson, Margo and Andrew Hanson-Pierre, Clover Bee Farm, Matt Weik, Yker Acres Farm, Sara Morrison, The Backyard Grocery
Mary Glennon	In memory of Wayne Wohlers	Jeaneen Lewis	In memory of Heidi Puckett
Anne Goerke	In memory of Heidi Puckett	Liberty Diversified International	In honor of your 100th anniversary
Lucy Golish	In memory of Darlene Peterson	Lila & Ed Linner	In memory of Darlene Peterson
Judith Graupner	In memory of Eileen Simonet	David & Loretta Linquist	In memory of Mabel Linquist
Judith Graupner	In memory of Sue Simonet		

Donations Made in Tribute – FY 2017-2018

Julie Linquist	In honor of Jerry & Nancy Schlagel's 50th Anniversary	Paul & Myrna Renslo	In memory of Heidi Puckett
Eugene & Barbara Louden	In memory of Heidi Puckett	JoAnn Roche	In memory of Wayne Chislett
Brian & Jane Luke	In memory of Wayne Chislett	Fritz Ronge	In memory of Wayne Chislett
Raymond & Donna Lundgren	In memory of Heidi Puckett	Barb Rosell	In memory of Heidi Puckett
Barbara Lundgren & Richard Shefchik	In honor of Jerry & Nancy Schlegel's 50th Anniversary	Marybeth Rosell	In memory of Wayne Chislett
Jerry & Becky Maier	In memory of Heidi Puckett	Michael & Rhonda Ruffini	In memory of Heidi Puckett
Laurie Mainquist and Tony Groble	In honor of Jerry Brandt	Therese Salava	In memory of Al Salava
Linda McGough	In memory of Darlene Peterson	Darrell M Salmi	In memory of Heidi Puckett
Karen McLaren	In memory of Darlene Peterson	Lori & Patrick Schadeck	In memory of Wayne Chislett
Karen McLaren	In memory of Wayne Chislett	Lori & Patrick Schadeck	In memory of Wayne Chislett
Karen McLaren	In memory of Wayne Wohlers	Edwin Schmidt	In memory of Heidi Puckett
Ross McLean	In memory of Wayne Chislett	Beverly Schmitt	In honor of Amy and Buff Grace
Marilyn and James Meier	In memory of Heidi Puckett	David & LaVerna Scholz	In memory of Heidi Puckett
Mary Mergenthal	In honor of Maxline Enfield	Jean & Ross Schrankler	In memory of Wayne Wohlers
Mary Mergenthal	In honor of Maxline Enfield	Sharon Schroeder	In memory of Woodrow & Stella Moravec
Susan Metcalf	In memory of Wayne Chislett	Donald & C Schuld	In memory of Heidi Puckett
MidAmerica Wealth Management	In memory of Wayne Chislett	Jane Schwartz	In honor of Jerry & Nancy Schlegel's 50th Anniversary
Marilyn Miller	In memory of Peter J. Miller Jr.	Jane Schwartz	In memory of Darlene Peterson
Harry & Susan Minor	In memory of Heidi Puckett	Jane Schwartz	In memory of Marilyn Gelhar
Chris & Kathryn Nelson	In memory of Darlene Peterson	Summer Seidenkranz	In memory of Heidi Puckett
Dave & Chris Nelson	In honor of Shirley Powell	Jesse & Sally Sell	In honor of Patti & Eric Olson
Doris Nelson	In memory of Darlene Peterson	John & Onallee Serier	In memory of Darlene Peterson
Elaine & Richard Nelson	In memory of Darlene Peterson	David & Barbara Shaw	In memory of Heidi Puckett
Shari Nelson	In memory of Wayne Chislett	Deb Simcik	In honor of Patti & Eric Olson
Darlene Neubauer	In honor of Jerry & Nancy Schlegel's 50th Anniversary	Paul & Barbara Simonet	In memory of Heidi Puckett
Lora & Karl Neumeier	In memory of Lora Neumeier	Christine Skaret	In memory of Wayne Chislett
Dale & Kathryn Newton	In memory of Heidi Puckett	Marguerite Sonju	In memory of Darlene Peterson
Tara Noer	In memory of Wayne Chislett	Marguerite Sonju	In memory of Evelyn Peterson
John & Angela Nolde	In memory of Wayne Chislett	Scott St. Claire	In honor of Marilyn Miller
Kenneth & Charlene Oberman	In memory of Heidi Puckett	Carolyn & James Steele	In honor of Jerry & Nancy Schlegel's 50th Anniversary
Conor O'Brien	In honor of Tina Michaud	Shirlyn & Gail Steinmetz	In honor of Larry Loyer's Birthday
Richard & Lynda Odland	In memory of Donald Monson	James & Mary Stepan	In memory of Darlene Peterson
Richard & Lynda Odland	In memory of Hugh Hanford	Allan & Janet Stevens	In memory of Darlene Peterson
Florence Olson	In memory of Dorothy Parkhurst	Stillwater Girls Swimming	In memory of Wayne Chislett
Florence Olson	In memory of Estelle Bradshaw	Daniel & Amy Stoffer	In memory of Heidi Puckett
Florence Olson	In memory of Judy Jahnke	Janet & Gary Stone	In memory of Helen St. Claire
Florence Olson	In memory of Shannon O'Neil	Chrissy Summary	In memory of Lee & Marcy Lundgren
Kenneth & Suzanne Olson	In memory of Darlene Peterson	Joseph & Elizabeth Swiersz	In honor of Jerry & Nancy Schlegel's 50th Anniversary
Kris & Derek Olson	In honor of Patti & Eric Olson	Donald & Mary Teed	In memory of Wayne Wohlers
The Oral Surgery Center	In honor of Drs Perpich, Carlson, Grau, Johnson, Timm, Anderson, Flodin, Gossai, Knutson, Henseler, Kocian, Salmen, Adsitt, Windmiller, Baylon, Beinlich and Mielke	Mark Thibodeau	In honor of Jerry & Nancy Schlagel's 50th anniversary
Judd & Jeanette Orff	In memory of Darlene Peterson	Happy & Joan Thomsen	In honor of Pauline Junker
Darlene Parent	In memory of Darlene Peterson	Audrey Thueson-Radke	In honor of Jerry & Nancy Schlegel's 50th Anniversary
Clayton & Dolly Parker	In honor of Peg Malanaphy's 60th Birthday	Cara & James Torseth	In honor of Chris Foster and Valley Cooks
Beth & Charles Payne	In memory of Wayne Chislett	Tom Tuft	In honor of Ann Wasecha's birthday
David Perocheschi	In memory of Mary Rita Perocheschi	Jean L Tynen	In memory of Heidi Puckett
Donna Peterson	In memory of Heidi Puckett	John & Melissa Uppgren	In honor of Kathy Saltman
Jeffrey Peterson	In memory of Darlene Peterson	Christie Wanderer & Andrew Mosiman	In memory of Heidi Puckett
Margaret Peterson	In memory of Wayne Wohlers	Christopher & Lisa Warner	In memory of Wayne Chislett
Roger Peterson	In memory of your wife, Darlene	Gina Watry	In memory of Wayne Chislett
Sharon Peterson	In memory of Darlene Peterson	Mary Jo Weller	In memory of Heidi Puckett
Solveg Peterson	In memory of Wayne Chislett	Joshua Wendorf	In honor of Mark Wendorf
Lynda Petrie	In honor of Dr. Lance Kansas	Katharine Widin	In memory of Miriam Kimball
Nancy Jo Pickel	In honor of Jerry & Nancy Schlagel's 50th Anniversary	Barbara Wieland	In honor of Paul Weiland
Joy Pilrain	In memory of Wayne Wohlers	Gary Williams	In memory James Jensen
Kim Pollard	In memory of Wayne Chislett	Carol Wohlers	In memory of Wayne Wohlers
Ernest & Colette Preimesberger	In memory of Darlene Peterson	Jerry Wohlers	In memory of Darlene Peterson
Larry Puckett	In memory of Heidi Puckett	Roger & Mary Wohlers	In honor of Jerry & Nancy Schlegel's 50th Anniversary
David & Janelle Raboin	In memory of Heidi Puckett	Ron & Mary Wohlers	In memory of Darlene Peterson
Ruth Ranum	In memory of Karl Ranum	Ron & Judy Wolf	In memory of David Schmidt
Audrey Reed	In memory of Heidi Puckett	Ron & Judy Wolf	In memory of Wayne Wohlers
Jane Reed	In honor of Patti & Eric Olson	Mary & Daniel Yarusso	In honor of Clarence Louwagie
		Gertrude Ziebell	In memory of Oliver Williams
		John & Joyce Zoller	In memory of Heidi Puckett

500+ HOURS

Suzanne Anderson
Amy Biermaier
John Boulger
Cal Caturia
Dave Herder
Anthony Hoffbeck
Chris Nelson
Roger Peterson
Sue Walsh

400-499 HOURS

Tubby Lohmer
Michele Stephan

300-399 HOURS

Sharon Dockstader
Miriam Hackmann
Kathy Hagen
Sharon Hoffmann
Andrew Kass
Jan LANOUX
Jerrie Schneider
Debbie Trunzo

200-299 HOURS

Karen Brandt
Shirley Branum
Robert Clements
Sue Daniels
Angela Garin
Lucy Golish
Jeannine Hoffbeck
Sharon Longnecker
Bill Martin
Linda McGough
Greg Pfouts
Joseph Pozzini
Dorothy Stormont
Beth Anne Sutcliffe
Trudee Watson

100-199 HOURS

Mike Adams
Tim Almquist
Bill Baker
Carol Banks
Mary Bechthold
Patty Bell
Ann Bellows
Lauren Blazer
Wendell Braun
Jay Buchanan
Mary Dieltz
Monique Dosdall
Deb Farrington
Barb Foreman
Laura Fredericks
Gayle Gerth
Mary Gilbertson
Vicki Hogeboom
Christian Howlett
Angie Huenink
Jan Jagerson
Cheryl Kelly
Kathy Klonecki
Cheryl Kohout
Diane Lajoie
Jim Luger
Pat Markwardt
Sam (intern) McCoy
Karen McLaren

100-199 HOURS continued

Leah McLean
Sara Megchelsen
Scott Mills
Nancy Mortwedt
Betsy Neff
Diana Neumann
Samantha Schindler
Rogene Stolson
Peg Tully
Louie Winslow
Kimberlie Woodford
Barb Zusan

90-99 HOURS

Amanda Allen
Linda Hainlen
Peggy Ludtke
Leigh McCoy

80-89 HOURS

Eric Aarness
Catherine Balay
Jean Dexheimer
Gene Ecker
Mary Kroon
Maureen Lanoux
Lori Mildon
Sydney Nelson
Ginny Peulen
Patricia Plunkett
Sharon Rue Lewis
Mike Tate
Ann Voth
James Walton
Warren Wasescha

70-79 HOURS

Linda Ash
Patricia Buck
Katie Danaher
Mary Jo Diiioia
Kathy Fagerlund
Sirid Kellermann
Dan Peulen
Suzanne Pollack

60-69 HOURS

Peg Arnason
Diane Belter
Kristi Carter
Mary Colburn
Noreen Flipp
Katie Gharrity
David Hayden
Margaret Hayden
Polly Logan
Mary Ann Nichols
Sandy Roslin
Cyndy Silkworth
Christie Wanderer
Wendy Worner

50-59 HOURS

Brenda Aarness
Jacqueline Copenhaver
Paul Copenhaver
Karlene Eggleston
Joyce Enright
Michelle Garland
Craig Hoffbeck
Flora Holmberg

50-59 HOURS continued

Jeff Jacoby
Larry Janssen
Dave Kisch
Jacquelyn Lafayette
Katie Ness
Lisa Ottem
Laura Pilquist
Paula Richey
Luke Schlosser
Helen Secor

40-49 HOURS

Karen Barnett-Hughes
Timothy Berens
Marc Borkin
Dave Broberg
Mary Capistrant
Rachel Colwell
Hank Drews
Sidney Foreman
JoAnn Glubka
Robert Horning
Brian Miggler
Ann Myers
Dorie Nelson
Micky Nogle
Dianne Nutzman
Jake Olson
Dawn Pennie
Emma Perpich
Karl Sinclair
Linda Smith
Mimi Stewart

30-39 HOURS

Jean Baker
Jay Capistrant
Ann Cherry
M P Flandrick
Arloine Fuhr
Laura Funk
Kathy Green
Kathy Iverson
Elsa Jozefow
Jon Kranz
Allan Kristenson
Anthony Ladoucer
Elden Lamprecht
Rosemary Lewerer
Molly Martin
Polly McGlaulin
Bob Michaelis
Liam Mueller
Susan Mueller
Jerry Nelson
Heather Patrick
Jeannie Paulson
Joan Richert
Helen Schneider
Bonnie Sherod
Steve Sherod
Audrey Solheid
Mark Stephan
Haley Trudeau
Adele Urhammer
Debbie Yanker Black

20-29 HOURS

Kristen Andersen
Christina Arndt
Dave Boorman

20-29 HOURS continued

Deanna Carciofini
Wayne Chislett
Harold Converse
Carolyn Cooper
Anders Danelius
Kathy Eimmermann
Shannon Engstrom
Susan Felling
Cheri Frost
Dave Frost
Hayden Funk
Mary Pat Hauck
Donna Hoepfner
George Hoepfner
Iona Holsten
Grace Jager
David Kark
Dawn Ludwig
Peg Malanaphy
Kaitlyn Mathaus
Sam McCoy
Wilma McGowan
Henry Mueller
Shannon Perron
Ashley Pilla
Joseph Pozzini
Audrey Reed
Gladys Ritter
Dennis Trenda
Thomas Watry
Natasha Wofford-Funke
Jean Zajac
Lann Zimdars

10-19 HOURS

Teja Adapa
Bruce Albrecht
Tracy Baglio
Jerry Beedle
Nicole Berglund
Amy Bermeier
Allison Blatter
Jerry Bohrer
Kris Bohrer
Orion Bras
Meredith Bruening
Paula Burnett
Marcia Carlisle
David Carr
Bryn Carter
Ben Chaet
Dustyn Clay
Dawn Clemens
Duke Coborn
Linda Craig
Annie Dahl
Trish Doede
Deb Dornfeld
Mary Jo Drews
Marv Durow
Matt Eddy
Maxine Enfield
Yvette Enriquez
Barb Erickson
Blaine Erickson
Del Fankhauser
Dawn Fetter
Jere Fetter
Sharon Fitzenberger
Wendell Fletcher
Elaine Frahm

10-19 HOURS continued

Linda Francis
 Julia Garland
 Lety Gillette
 Judy Goodman
 Carol Gorke
 Gale Hanson
 Jill Hanson-Furlong
 Bill Hjelmgren
 Craig Hoffbeck
 Cheryl Hohenstein
 Bruce Holcomb
 Julia James
 Janet Johansen
 Norma Johnson
 Joan Jordan
 Claudia Josephson
 Stephanie Kapfer
 Kathy Karnuth
 Dennis Kelly
 Bob Kriesel
 Christine Kroll
 Everett Kroll
 Frank Langer
 Kent Larson
 Laurie Larson
 Nicole Larson
 Rita Lawson
 Diane Legato
 Joe Legato
 Phoebe Lesk
 Naomi Liester
 Dave Linguist
 Warren Luckner
 Jane Luger
 Darlene Maley
 Joel Malwitz
 Lucille Mealey
 Judy Michaelis
 Marge Murphy
 Kay Nelson
 Pete Olofson
 Mary Olson
 Patti Olson
 Dolly Parker
 Sherilyn Patterson
 Mark Paulson
 Michelle Pfeifer
 Mike Ptacek
 Michael Quinn
 Sue Ratliff
 Nina Reamer
 Sharon Redland
 Wayne Redland
 Sandy Ridgway
 Kim Rinta
 Abby Robinson
 Al Roettger
 Emma Roslin
 Isabelle Rustad
 Kyle Seitz
 Mark Shaklee
 Kennedy Sharp
 Calie Shemwell
 Dan Shusterich
 Rick Sigstad
 Sandy Skilling
 Stephen Skilling
 George Speers
 Neil Stafford
 Sandi Steinmetz
 Maureen Stenseth

10-19 HOURS continued

Terry Stewart
 Judith Tank
 Byron Torgerson
 Mary Trenda
 Betty Welke
 Lois Welshons
 Shelly White
 Charles Wikelius
 Jordan Zaruba
 Lorraine Zaspel
 Jaden Zinda

1-9 HOURS

Emma Abrahamson
 Tammy Abrahamson
 Joanne Adcock
 Kathy Akway
 Abbie Aldrich
 Gloria Alt
 Jim Altier
 Sally Altier
 Lori Ames
 Don Amey
 Linda Amrein
 Briahna Amundson
 Jim Anderson
 Kay Anderson
 Mari Anderson
 Marlys Anderson
 Taylor Anderson
 Csaba Andrasei
 Joetta Andres
 Ameila Asuncion
 Eleanor Asuncion
 Sarah Asuncion
 Judie Atkins
 Mark Auer
 Heather Bacchus
 Dan Bader
 Benjamin Bahr
 John Baird
 Erik Bang
 Katie Bang
 Kathleen Barton
 Delaney Bates
 Lisa Bates
 Donna Bath
 Karin Bauer
 Jack Beaudin
 Maria Beaudin
 Max Beaudin
 Rick Beberg
 Brian Beedle
 Patsy Bellman
 Bryan Benich
 Andrew Benish
 Sandy Besvold
 Becky Billingsley
 Barbara Birschbach
 Myron Birschbach
 Don Bishop
 Sandy Bishop
 Barb Bjorkman
 Michael Bleckinger
 Pam Blonigen-Platz
 Allison Boblit
 Alex Boinggeld
 Colleen Bolin
 Lily Bolin
 Gerrie Bonin
 Jackie Boorman

1-9 HOURS continued

Glenda Borchardt
 Rick Borchardt
 Sami Borndale
 Jenny Bouthilet
 Aidan Braun
 Mark Braun
 Shelby Braund
 Holle Brian
 Katie Brocek
 Clara Broecker
 Stacy Broecker
 Scott Broneleans
 Joanne Brown
 Jonah Buchanan
 Stone Buchanan
 Thomas Buege
 Alyssa Bump
 Donovan Bump
 Traci Bump
 Kenna Bunde
 Jeanette Burfiend
 Phyl Burger
 Jerry Burke
 Lindsay Burke
 Beth Burns
 Patricia Bursch
 Andrew Burt
 Rosemary Burt
 John Burtzlaff
 Janel Busacker
 Curt Call
 Jim Calvin
 Josh Campbell
 Marna Canterbury
 John Capecchi
 Dawne Carlson
 Genevieve Carlson
 Donna Carpenter
 Tammy Chalmers
 Aaron Christian
 Mary Cinquegrana
 Susan Clare
 Katherine Clark
 Judy Clausen
 Judy Claussen
 Peter Clements
 Barb Cobb
 Amy Cody
 Leah Cody
 Brandi Colberg
 Becka Coleman
 Lou Conico
 Rhoda Connors
 Steve Connors
 Lanie Conroy-Schell
 Ann Conzemius
 Val Corman
 Sandra Cossor
 Mary Croft
 Kayla Croons
 Valerie Crosby
 David Cross
 Connie Crotty
 Mike Crotty
 Bernadette Cuen
 Ana Dahl
 Jace Dahl
 Julie Dahl
 Maya Dahl
 Violet Dahl
 Sheri Dahlke

1-9 HOURS continued

William Dahlke
 Rachel Dana
 Colleen Danford
 Craig Darrington
 Jean Davis
 Norm Davis
 Joann Decker
 Marguerite DeFore
 Jon Dekko
 Jen Dewey
 Sarah Dewolf
 Dominic Dilioia
 Lorelee Dilorenzo
 Mary Dombrowski
 Dave Dornfeld
 Caleb Dosdall
 Grace Dosdall
 Danielle Dougherty
 Peggy Douville
 Madi Dowling
 Alydia Downs
 Tim Drahnak
 Debbie Drazek
 Jack Duffy
 Doug Dufty
 Karen Dufty
 Kelly Durant
 Carol Dusbabek
 Tom Dusbabek
 John Dybvig
 Joette Ebert
 Michelle Eckert
 Mick Eggers
 Denise Eichten
 Nate Eldred
 Barb Ellifson
 Carrie Ellingson
 Gregg Ellingson
 Robin Ellingson
 Martha Ellison
 Wayne Ellison
 Joan Englund
 Keith Englund
 Julie Enright
 Britta Erickson
 Clyde Erickson
 Diana Erickson
 Julie Erickson
 Linda Erickson
 Rebecca Erickson
 Bev Esala
 Karen Esworthy
 Jim Fairchild
 Bruce Faribault
 Grace Farone
 Teri Farone
 London Fehr
 Vail Fehr
 Deb Femrite
 Scott Femrite
 Patrick Ferguson
 Dale Fitterver
 Alexandra Fitzsimmons
 Frankie Fitzsimmons
 Charlotte Flipp
 Ronald Flipp
 Carolyn Flock
 Kathy Fogerlund
 Megan Foreman
 Sean Foreman
 Ingrid Foslien

Volunteers – FY 2017-2018

1-9 HOURS continued

Bonnie Fox	Carolyn Howard	Janel Kuester	Marie Meissner
Alex Frederick	Pat Hoyt	Kelly Kuharik	MacKenna Meister
June Frederick	Joe Hromatka	Emily Laabs	Markie Meister
Tom Frederick	Jim Hudoba	Kim Laabs	Tiffani Meister
Barb Fritsche	Mary Hudoba	John Laatsch	Janet Meisterling
Cindy Gackle	Louise Hudson	Mary Laatsch	Stephanie Meisterling
Dennis Galowitz	Abby Huenink	Kim Lagoon	Zoe Meletiou
Jeff Galowitz	Jacob Huenink	Kristin Lagus	Thomas Melton
Frida Garcia	Morgan Huenink	Zoe Laming	Jeff Mendenhall
Kathy Gard	Luke Huntley	Maureen Lamone	Marty Merton
Michael Garland	Ben Jackson	Molly Landgreen	Wilfred Merton
Casey George	Sarah Jaeger	Douglas Lang	Bonnie Meyer
Ada Gerber	Don James	Nancy Lang	JoAnne Meyer
Anne Gerber	Mary James	Adam Larson	Ruth Meyer
Dan Gerber	Jay Jannetto	Joann Larson	Susan Meyer
Hazel Gerber	Deborah Jenny	Kathleen Larson	Chris Miller
Christie Gibbens	Greg Jenny	Trish Larson	Don Miller
Jan Gilmore	Chris John	William Leach	Naomi Miller
Nancy Gin	Adrienne Johnson	Toni Lehman	Sue Miller
Vincent Gin	Bob Johnson	Amber Lehmann	Diane Miller-Lee
Ben Goebel	Doreen Johnson	Jay Lemke	Andrew Moon
Marge Goulet	Jan Johnson	Levi Lemke	Melissa Moon
Buff Grace	Jeff Johnson	Paige Lemke	Michael Moore
Pat Graham	Jenifer Johnson	Corene Lentz	Wendy Mortimer
Sherri Gray	Jonah Johnson	Rosemary Lentz	Tom Mosman
Mary Jane Green	Kyle Johnson	Merlene Lieder	Kylee Mueller
Sharon Groth	Larry Johnson	Cameron Ligday	Shane Mueller
Adam Guinee	Lauri Johnson	Pete Lind	Roxi Mulcahy
Mary Gunderson	Nickie Johnson	Mary Anne Linser	Amy Mummert
Sue Hackney	Noah Johnson	Arlene Litchy	Jackie Munson
Natalie Hagel	Tracey Johnson	Richard Lohmann	Therese Murray
Patrick Hager	Casey Johnston	Kevin Loney	Bonnie Mutschler
Jan Hallstrom	Leslie Jones	Don Lucast	Duane Mutschler
Isabella Hanggi	Charyl Junker	Karen Lucast	Helena Myers
Madeline Hanggi	Alice Kane	Bruce Lueddecke	Liv Myers
Maria Hanggi	Connor Kapfer	Elena Luna	Susan Nau
Sharyn Hanggi	Keely Kapfer	Jan Lund	Richard Nauman
Lukas Hanks	Addison Karnuth	Kathy Lund	Diane Nelsetuen
Ryleigh Hanks	Blake Karnuth	Cheryl Mackereth	Chris Nelson FUMC
Ben Hanson	Kylene Karnuth	Gemini Madison	Chuck Nelson
Jane Hanson	Mary Ellen Kasak Saxler	Mike Manske	Jerry (Gerald) Nelson
Flo Harris	Wayne Kassera	Terry Marquardt	Larry Nelson
Katie Harris	Aixa Kellerman	Rod Marschke	Nick Nelson
Michael Harris	Gabi Kellerman	Rachel Martell	Sue Nelson
Molly Harris	Henry Kelzenberg	Ann Martens	Zach Nelson
Jane Hartigan	Katie Kelzenberg	Nikki Martindale	Chuck Newman
Mike Hartigan	Pete Kelzenberg	Kroon Mary	Joan Newman
John Hartung	Ann Kennedy	Heidi Masley	Jaide Nguyen
Mary Hauer	Bonnie Kennett	Lanae Maslowski	Phong Nguyen
Carla Hauge	Connor Kilkelly	Mary Mathson	Gwendolyn Nickleski
Josie Haugen	Karen Kill	Alec Matza	Jennifer Noten
Grace Haupt	Joyce Kisch	Amy Matza	Jillian Noten
Katie Haupt	Jeff Klemestrud	Ava Matza	David Oachs
Emily Heas	Kristen Klemestrud	Roger Matza	Peggy Oakland
Randy Helland	Livia Klemestrud	Dennis McCarthy	Maureen Ochs
Kathy Hemen	Fotini Kloos	Georgine McCauley	Peggy Oehlke
Neil Hemen	Isabelle Knighton	Ken McCauley	Marlene Oleson
Kay Hempel	Mike Knox	Linda McConnell	Cheryl Olofson
Adam Hennig	Sharon Knox	Cheryl McCoy	Darik Olson
Yeng Her	Steve Knutson	Jennifer McCurdy	David Olson
Claire Herder	Michael Kohns	Mason McCurdy	Katie Olson
Nathan Hesse	Nancy Kohns	Nolan McCurdy	Kristine Olson
Chuck Higgins	Donald Koller	Adam McDonald	Mark Olson
Jada Hill	Donna Kosen	Erin McDonald	Rebecca Olson
Jean Hill	Cindy Kranz	Diane McGann	Craig Onf
Violet/Tootise Hill	Thomas Kranz	Bernie McGeehan	June Osborne
Ava Hoelzel	Auriana Kranzler	Amanda McKellips	Danielle Oscarson
Brenda Hoffman	Amy Krier	Wendy McKellips	Henry Oscarson
Donna Hogberg	Ron Krueger	Brian McKenzie	Einar Otterness
Sharon Hollatz	Barb Kruse	Anne McManus	Callie Otto
Tom Hollatz	Libby Kryzer	Kathy Mealey	Jodell Otto
	Shelly Kryzer	Leonard Meissner	Luke Otto

Volunteers – FY 2017-2018

1-9 HOURS continued

Abe Packard	Liz Schlesky	Kathy Thueson	Evie Zeruhn
Tammy Palmberg	Cheryl Schmidt	Emily Tibbetts	Christina Zimmerman
Brian Paulson	John Schmidt	Andrea Tipple	Hayley Zimmerman
Amanda Pearson	Tamy Schmulsh	Carol Tollefsrud	Cindy Zinnell
Shelley Pearson	Gayle Schneider	Randi Torgerson	
John Pederson	Lisa Schoelerman	Kris Torma	
Nan Pederson	Clark Schroeder	Tabatha Torrejon	
Caroline Peleske	Andrea Schueler Valley	Tom Triplett	
Donald Peleske	Robert Schultz	Carol Trombley	
Molly Perpich	Amy Schwantes	Debbie Truzo	
Julie Persoon	Jane Schwartz	Marianne Tyrrell	
Mindy Peters	Myles Schwerzler	Roger Tyrrell	
Deb Peterson	Colin Sehnert	Kari Ulrich	
Sharon Peterson	Jerry Serfling	Sydney Ulrich	
Gloria Phillips	Donald Sergi	Teddy Valley	
Jim Pietrick	Madeleine Servais	Pam Van Cura	
Vivian Pietrick	Roxanne Shackle	Jerry Viebrock	
Edward Plourde	Ann Sheridan	Nancy Viebrock	
Michelle Plourde	Jennifer Sherwin	Armando Villanueva	
Steve Plummer	Matt Shook	David Vincent	
Jenny Powell	Karen Silbernagel	Aaron Vork	
Sue Pratt	Nick Silbernagel	Abigail Vork	
Sandi Prentice	Dana Skinner	Caitlin Vork	
Denise Preuss	Darrell Skogen	Elisabeth Vork	
Cleone Pritchard	Peg Skogen	Justin Vork	
Sarah Prunty	Amy Slachta	Shad Vork	
Judith Ptacek	Camryn Slachta	Heidy Vosberg	
Heidi Puckett	Hailey Slachta	Sally Wacker	
Larry Puckett	Mackenzie Slachta	Sara Wagner	
Maddie Purdie	Rick Slachta	Barbara Wahrenbrock	
Brandon Raboin	Allison Slagle	Cece Wallace	
Jodi Radanke	Vicki Slagle	Rosemary Wallace	
Gene Ramsay	Lael Smith	Andrew Walsh	
Kathleen Ramsay	Linda Smith	Crista Walsh	
Marty Rath	Liz Smith	Erin Walsh	
Charles Read	Debbie Smith-Hutton	Patrick Walsh	
Lisa Reberg	Paul Smithson	Rich Walsh	
Chuck Reed	Sanna Smithson	Tom Warth	
Richard Reitan	Peggy Snow	Zantha Warth	
Mary Reiter	Melissa Snyder	Margaret Weides	
Fred Remund	Julie Sockwell	Adam Weimerskirch	
Brian Rich	Bev Spark	Barb Weimier	
Justin Rich	Steve Spark	Pam Weisbrod	
Paul Richtman	Loretta Stafford	Isaac Welshons	
Barb Riehle	Eva Stafne	Barb Werner	
Isabella Riehle	Fiona Stahl	Jerry Werner	
Adam Rietz	Kevin Stanich	Jackson Wertish	
Taylor Rinta	Sue Stanich	Jeri West	
Alex Ritzer	Steve Stenseth	Lola Whalen	
Nate Riznenschneider	Melissa Stephan	James White	
Carroll Rock	Sue Stickam	Marshall White	
Paula Roen	Susie Stiff	Meara White	
Lyn Roland	Judy Stoerzinger	Michael White	
Susan Rose	Judith Stoffer	Patrick White	
Caleb Roslin	Judy Stone	Marjorie Williams	
Jacob Roslin	Joanne Stout	Todd Williams	
Joel Roslin	Heidi Strenke	Ruth Willius	
Rhonda Ruffini	Carol Stueven	Chris Willner	
Dave Runk	Agustina Suarez	Greta Wimberger	
Terri Ryan	Glenda Svendsen	Isabelle Wimberger	
Terrie Salava	Desirea Szabla	Teri Wimberger	
Randall Samuelson	Mady Taylor	Mark Windisch	
Karla Sand	Adeline Teschler	Gail Wires	
Kim Sandahl	Jana Teschler	Kellee Wren	
Maria Saterbak	Samantha Teschler	Gary Wright	
Mourad Sbai	Kathy Thibodeau	Joan Wright	
Steve Scallon	Helen Thielfoldt	Katelynn Wright	
Marilyn Schaaf	Joan Thompson	Melissa Wright	
Ronald Schaaf	Emily Thoreson	Matt Wulff	
Jean Schad	Nora Thoreson	Cory Xiong	
Robyn Schell	Sean Thoreson	Lucas Yutrenka	
	Russ Thornell	Lizzy Zachurius	