



If you answer “yes” to any of the below questions, please provide a description of the transaction in number 15 below:

Yes No

Current year list of officers, directors, trustees, and key employees:

Marylou Weber, Henry Weber, Blake Segerholm, Kathe Lind, Kally Walcott, Karin Baker, Marissa Pewe, Gwen Bader, Sherry Moore, Kimberleigh Anne Shirkey

1. Are any of the individuals listed above a family member?
Please note a family member is a spouse, parent or grandparent, brother or sister (whether whole or half-blood), child (whether natural or adopted), grandchild, or the spouse of a brother, sister, child or grandchild. _____ _____
2. Are you employed by or do you employ any of the individuals listed above either in a sole proprietorship or in an organization in which you or the other person is an officer, director, or greater than 35% OWNER? Please note: This disclosure does include working as an employee of this reporting tax exempt organization. _____ _____
3. Have you conducted business with any of the individuals listed above (other than in the ordinary course of business on the same terms offered to the general public? Example: Sale of a car by the owner of a car dealership to another individual is not required to be disclosed if on the same terms as the general public. _____ _____
4. Do you and any of the individuals listed above serve as a director, trustee, officer, or greater than 10% owner in the same business or investment entity. Please note: Serving in one of these roles with a non-profit organization does not require disclosure. _____ _____
5. Do you or your family members have any loans to or from the organization? _____ _____
6. Did any business that is owned more than 35% by you or your family members have any loans to or from the organization? _____ _____
7. Did you or your family members receive any grants or similar economic assistance from the organization? _____ _____

8. Did any business that is owned more than 35% by you or your family members receive any grants or similar economic assistance from the organization? _____
9. Did you or your family members have any business transactions with the organization in excess of \$10,000? Business transactions include but are not limited to contracts of sale, lease, license, and performance of services. Business transactions also include joint ventures in which either the profits or capital interest of the organization and of the interested person each exceeds 10%. _____
10. Did any business that is owned more than 35% by you or your family members have any business transactions with the organization in excess of \$10,000? _____
11. Did the organization pay compensation to one of your family members In excess of \$10,000? _____
12. For any yes responses to above questions, please provide a description of the transaction (Amount, person involved, transaction): _____

The answers to the foregoing questions are correctly stated to the best of my knowledge and belief.

Signature

Print Name & Title

Date