

ANNUAL REPORT

11



CHALLENGING THE BODY
ENGAGING THE SPIRIT
for the wellness of our community



YOUR INVESTMENT USED

Wisely

Annual Report - Peak 7 Adventures - 2011

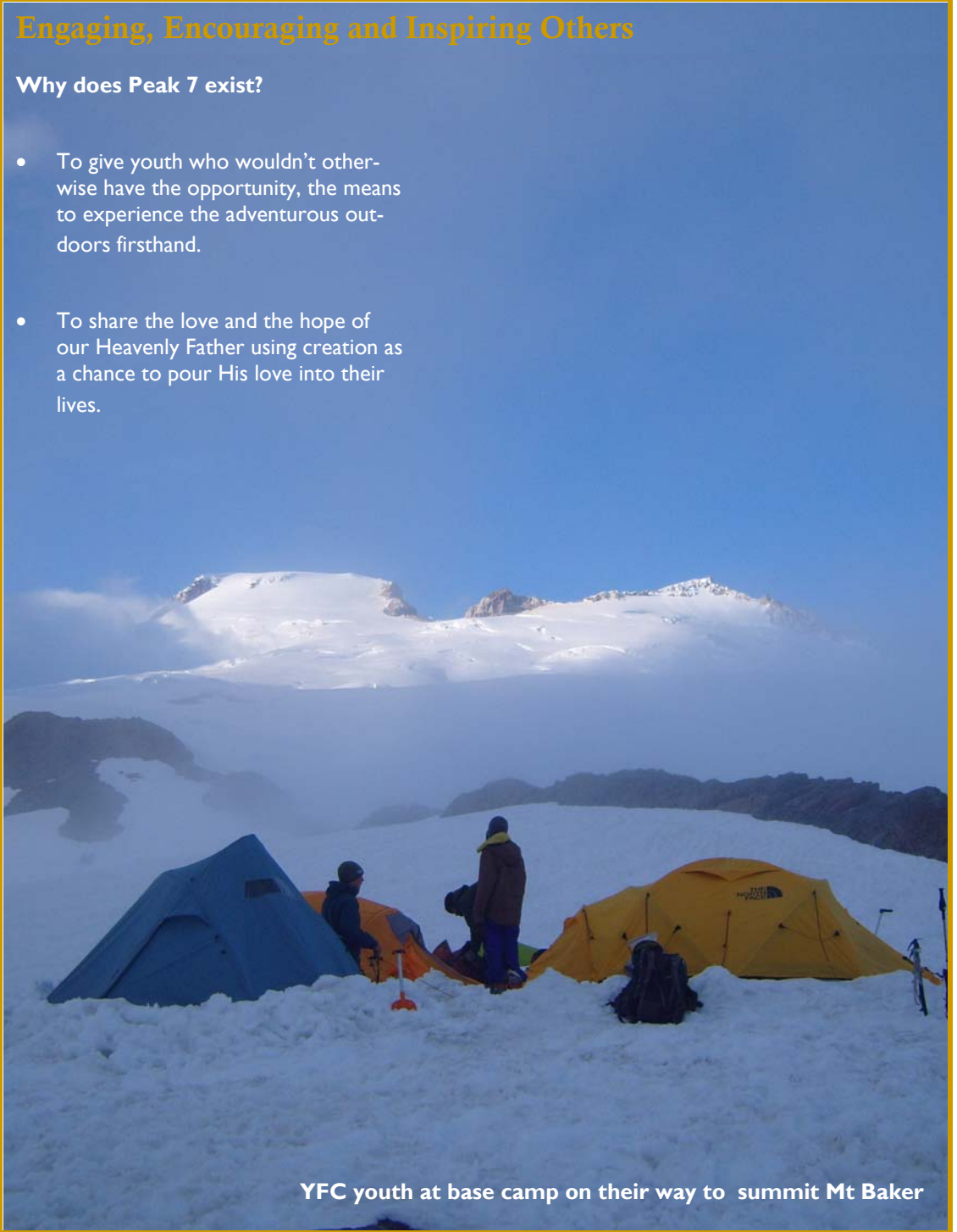
FRONT COVER

Teaching two youth crevasse rescue on Mt. Baker

Engaging, Encouraging and Inspiring Others

Why does Peak 7 exist?

- To give youth who wouldn't otherwise have the opportunity, the means to experience the adventurous outdoors firsthand.
- To share the love and the hope of our Heavenly Father using creation as a chance to pour His love into their lives.



YFC youth at base camp on their way to summit Mt Baker

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ABOUT

Peak 7 Adventures

Peak 7 Adventures is a registered 501(c)3 grassroots non-profit outdoor ministry based in Washington State and Oregon. We provide wilderness experiences to youth and communities throughout the Northwest. Our desire is to allow every interested young person the opportunity to participate in our adventures regardless of financial limitations.

Our goal is to conduct enjoyable, safe outdoor adventures that foster an appreciation for the outdoors and promote a sense of fulfillment and involvement in the experience. We want our participants to find hope in their personal experience from the fullness of God in the beauty He created.

Donations made to Peak 7 Adventures go directly to support the adventure programs that are offered in our communities. Donations made to Peak 7 Adventures support the strategic efforts and allow funding to be targeted efficiently to programs where it is most needed and will have the greatest impact.

Our Mission

Peak 7 exists to provide a first-rate outdoor adventure experience that engages youth spiritually, physically, mentally and emotionally to help them realize a greater potential.



Our Vision

Serve youth

We provide opportunities to participate in programs regardless of race, gender, religion, ethnicity or socio-economic status.

Challenge participants

We provide programs which enable participants to overcome their perceived limits.

Ensure safety

We are committed to following and enforcing rigorous safety standards.

Inspire hope & reveal the Creator

*"I lift up my eyes to the mountain, where does my help come from?
My help comes from the Lord, the maker of heaven and earth."*

*Psalm
121:1-2*



ADVENTURE PROGRAMS

Impacting Lives

What difference does Peak 7 make?

- We provide first-rate, professional trips to a less fortunate population.
- We facilitate outdoor adventure and service which are both powerful tools for growth and healing in relationships.
- We provide a Biblical model for encountering God.
- We teach relationship-building and values such as teamwork, community and servant leadership.
- We follow Leave No Trace principles and other natural stewardship guidelines.
- We provide youth and families with time to focus on their relationships with God and each other.
- We help participants experience nature and acquire essential relational and life skills.

Why does Peak 7 need your financial support?

- We could not accomplish what we do without your support. Peak 7's registration fees cover one-third of our program costs. The difference is covered by generous donations. When more donors like you get involved, more people can participate in life-changing experiences with Peak 7.



“Restoring hope in these kids’ lives by introducing them to fun adventures and a God that cares about them is what I appreciate about Peak 7 and their approach.” - Group Leader

- Peak 7 is currently seeking donors who are interested in contributing in various ways:
 1. Consistent donations to increase and solidify our base of support for operational expenses.
 2. One-time donations to invest in growth, capacity building and capital improvement.
 3. Getting your corporate business involved in sponsorship.

What makes Peak 7 distinctive?

- We've been running professional adventure trips to youth since 2006. We have done a lot with a little in 5 years. Our full-time staff have over 50 years combined field experience in outdoor and wilderness education.
- Peak 7 has a unique perspective on transformational learning composed of:

Outdoor Adventure - We believe that *outdoor experiences* present a unique way to learn about relationships with God and others, as well as important character traits revolving around simplicity, stewardship, service, selflessness, leadership and courage.

Service - We see *service* as a medium for learning more about relationships with God and others. We want to grow our students around an attitude of service to all people including, but not limited to family relationships.

Experiential Education - Adventure and service include perceived risk. Risk is a tool that empowers people to move out of their comfort zones. Peak 7 has unique programs that fill a niche.



Father / son fishing trip on the Grand Ronde

2011: OUR

Fundraisers



PEAK 7 ADVENTURES

STATEMENT OF FINANCIAL POSITION

2011

Balance Sheet for December 31, 2011 compared to December 31, 2010

	<u>2011</u>	<u>2010</u>
ASSETS		
Cash and cash equivalent	\$ 260,485.00	\$ 249,948.00
Accounts and other receivables	0.00	-180.00
Property and equipment	613,549.00	363,586.00
TOTAL ASSETS	<u>\$ 874,034.00</u>	<u>\$ 610,354.00</u>
LIABILITIES AND NET ASSETS		
TOTAL LIABILITIES	<u>\$ 3,338.00</u>	<u>\$ 12,384.00</u>
TOTAL NET ASSETS	<u>\$ 870,696.00</u>	<u>\$ 597,970.00</u>



The summit of Mt Baker

PEAK 7 ADVENTURES

STATEMENT OF FINANCIAL ACTIVITIES

2011

Financials for 12 months ending December 31, 2011 compared to December 31, 2010

	<u>2011</u>	<u>2010</u>
REVENUES		
CURRENT REVENUES		
General Donations	\$ 112,245.00	\$ 87,140.00
Grants	11,800.00	5,280.00
Fundraising Income	67,212.00	48,011.00
Revenue Raised By Staff	82,662.00	53,398.00
Registration Fees	113,249.00	57,709.00
Interest Income	2,361.00	3,386.00
Gifts In Kind	368,413.00	131,093.00
TOTAL REVENUES	<u>\$ 757,942.00</u>	<u>\$ 386,017.00</u>
EXPENSES		
CURRENT EXPENSES		
Admin & Overhead	\$ 55,140.00	\$ 25,763.00
Program Costs	246,550.00	213,448.00
Fundraising	23,678.00	23,887.00
TOTAL EXPENSES	<u>\$ 325,368.00</u>	<u>\$ 263,098.00</u>
NET INCOME	<u>\$ 432,574.00</u>	<u>\$ 122,919.00</u>



PEAK 7 ADVENTURES

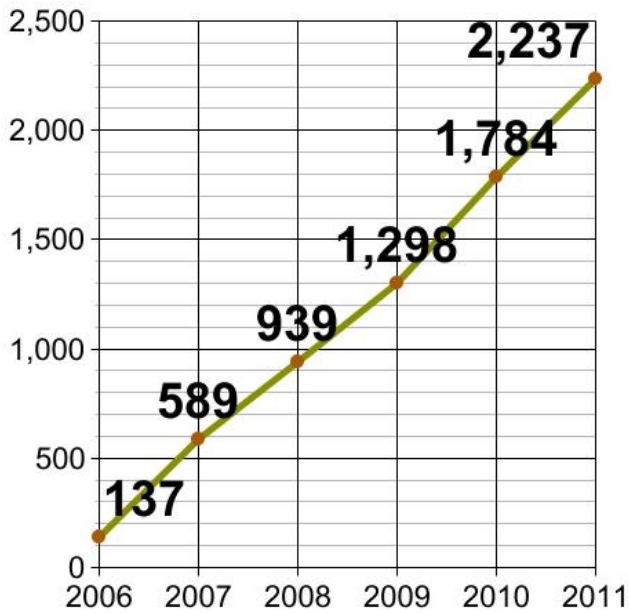
STATEMENT OF PROGRAM STATISTICS

December 31, 2011

2011

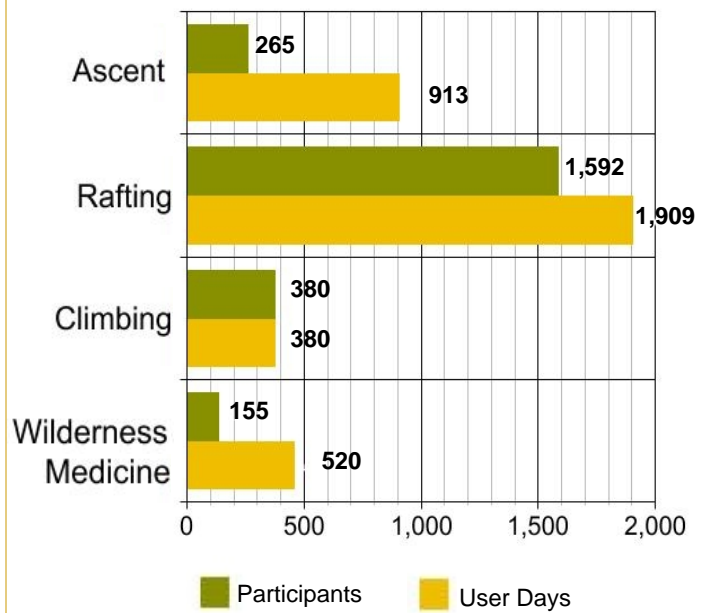
Total Participants: 2,392

Number of Participants
(Ascent, Rafting & Climbing only)

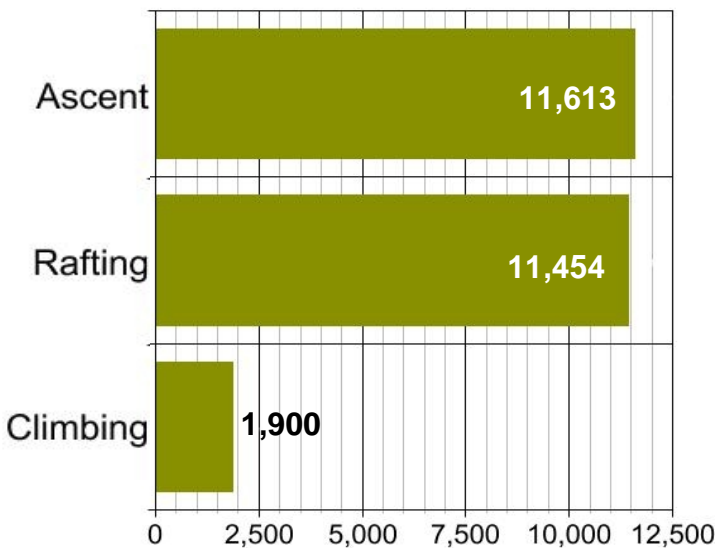


Total User Days: 3,722

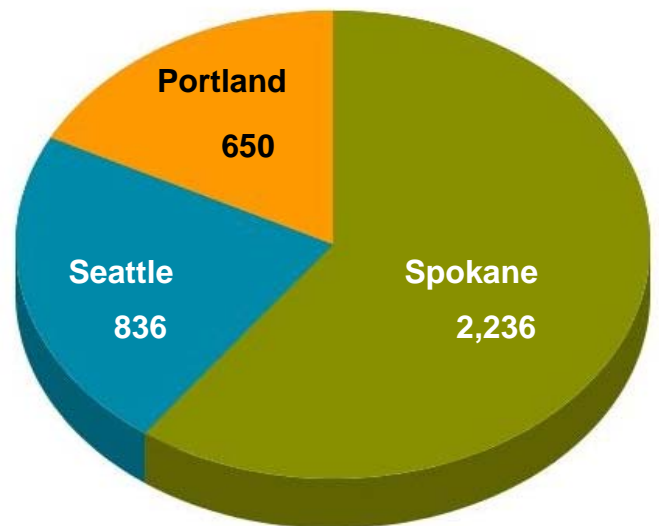
Program User Days Breakdown



Number of hours spent with youth



User days by Location



2011: OUR Trustees

Peak 7 Adventures Board of Trustees



Cossey, Wayland
Account Executive
Continuant



Hatfield, Brady (Chair)
Owner
Jordan Hatfield, LLC



Kerrigan, Ryan
Executive Director
Peak 7 Adventures



Lee, Kiuk
Corporate Merchandise Information Manager
Nordstrom Rack



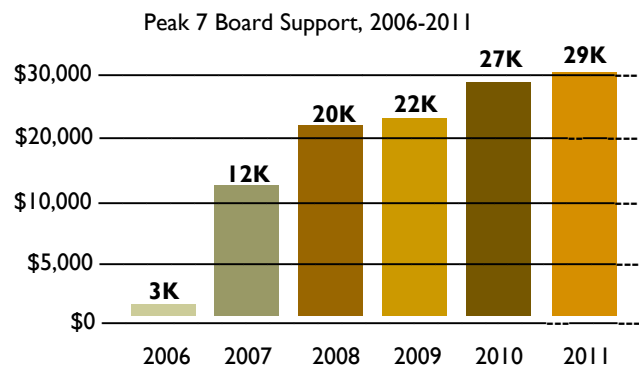
McCabe, Christine
Retired
Avista Corporation



Werdell, Joel
Product Manager
The Active Network



100% of the Board of Trustees of Peak 7 Adventures financially supported the organization in 2011. We at Peak 7 Adventures are extremely proud of the leadership and philanthropic example of our Directors. We are also deeply grateful for their incredible depth of commitment and extraordinary generosity in the development of a growing ministry.



2011 Who covered the cost of trips



2011 Donors

Fiscal Donations

Acosta, Paula & Daniel
 Agee, Bryan & Alyssa
 Agee, Mark & Susan
 Ahrens, Philip & Anna
 Ainslie, Mark
 Alexander, Melissa
 Allison, David & Elizabeth
 Allred, Donna
 Allred, John
 Alpine Education Foundation
 Alstine, Anthony & Niki
 Alta Group
 Althof, Sam & Renee
 Amis, Donald & Dorothy
 Andersen, Craig
 Anderson, Craig
 Anderson, Leslie & Patti
 Annett, Jon
 Apex Physical Therapy
 Aumsville Bethel Baptist Church
 Avischious Raymond & Arlene
 Avista Foundation
 Bacon, Rosanne
 Bailey, Steve & Kristy
 Baird, David & Kelli
 Baker, Paul & Susan
 Barclay, Greg
 Barnett, Hollis & Elizabeth
 Barr, David
 Barton, Kate
 Bascom, John & Lois
 Bassler, William
 Baxter, Edna
 Beach, Michele
 Beal, David
 Beamer, Nicholas & Amber
 Beaulaurier, Lynelle
 Bedford, CJ & Joyce
 Bediones, Jerome
 Benners, Jordan
 Bennett, Larry & Jane
 Berg, James & Ruth
 Bethel Bible Church
 Beumer, Matt
 Biggs, Charles & Leota
 Billings Lany
 Bird, Lynn C
 Bloom, Teresa
 Blossom, Aaron & Mary
 Bock, Dennis & Joan
 Boesch, Carol
 Boesch, Karen
 Boesch, Mark & Kathy
 Boeshaar, Robert
 Bower, Donna
 Bower, Jon
 Boyer, Chad
 Boymook, Nicole
 Boysun, Andrea
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 Braga, Troy
 Brant, Susan
 Braun, Alyssa
 Braun, Jeffrey & Susan
 Breska, Richard
 Brink-herling, Heidi
 Brock, Kim
 Brudelie, Gary & Barbara
 Bruno, Won
 Buel, Laurie J.
 Buikema, Robert & Danette
 Bullock, Todd
 Bunn, Roland & Joyce
 Burke, Hal
 Burke, Jim & Margaret
 Burtness, Jon & Carol
 Calhoon, Robert & Joanne
 Cardano, Rowena
 Carlisle, Darby
 Carothers, David
 Carpenter, Nancy
 Carrier, Megan
 Casey Family Dental, DDS, PS
 Catalano, Lisa
 Chambers, Chris & Dorinda
 Chan, Christine
 Chang, Debbie
 Chang, Diane
 Chang, Grace
 Cheney, Doug
 Cheney, Rick
 Cheng, Peter
 Cherith, Craig
 Chou, Henry
 Clark, Chris
 Clark, Thomas & Mary
 Coldagelli, Paul
 Coleman, Steffi
 Conrad, James & Suzanne

Conservative Christian Fellowship
 Cosby, Bryan & Laura
 Cossey, Wayland & Courtney
 Cotroneo, Vince
 Cowley, Dennis
 Crecelius, Landon
 Crossroads Community Church
 Culp, Derek & Kara
 Dalzell, Craig & Cecilia
 Damberg, William & Roberta
 Daniels-Schatz, Harry
 Dannen, Austin
 Dannen, Willena
 Davis, Mike
 Davis, Robert & Juanita
 Davis, Ronald & Marlene
 Davis, Tim & Grace
 Davis, Tom
 Davis, William
 Day, Dennis & Melissa
 DeBrey, Bob & Avis
 Deeg-Carlin, Anita
 Delaney, Robert & Melanie
 Demmert, Jeff
 Des Moines Rotary Club
 Dickson, Al & Nancee
 Dienast, Erin
 Dirty Dash
 Disinger, Daniel & Loretta
 Dmytrow, Keith
 Dominion Matching Gifts Program
 Dorizas, John
 Drida, Richard & Cynthia
 D'Sylva, Carolyn
 Du Mez, Craig & Joann
 Dulhanty, Marcia
 Dumont, Stephanie
 Dunfield, William & Susan
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 Dunkerton, Emily
 Dunlap, Joy
 Duthie, Julie
 Dyal, Rich
 Ecker, Angela
 Eldridge, Betty
 Elkin, Lynda
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 Engeland, Cylas & Kylene
 Englund & Desroches, PLLC
 Epilepsia, Avram
 Epilepsia, Kaitlyn
 Epilepsia, Valerie
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 Eumurian, Woody & Betty
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 Fain, Matthew
 Faith Evangelical Church
 Felle, Ginny
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 Fichera, Brandon
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 Fisher, Paul & Carolyn
 Fitts, Nancy
 Fleischer, Roger & Debra
 Fleischer, Ryan & Toni
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 Freeze, Darla
 Frerichs, Kasey
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 Gabhart, James
 Gailey, Robert & Sally
 Galage, Lisa
 Galage, Timothy & Therese
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 Garibay, Manuel & Brittany
 Gateway Church
 Gaudreau, Debra
 Gebhardt, Wayne & Kathy
 Generation INC.
 Generation Alive
 Gerke, Julie
 Gerke, Keith & Maudie
 Germann, Irma
 Giberson, Wendolyn
 Gilliam, Kyle
 Giusti, Giulian & Christy
 Glover, Matt & Cecilia
 Good Search
 Goodman, James & Julie
 Goodrich, Patricia
 Gorman, Denise
 Goss, Marty & Mary
 Gottschalk, Suzette
 Graham Financial Planning
 Graham, Andrew & Sarah
 Graham, Gerald & Ollie

Graham, Leigh
 Grams, Nancy
 Green Gables Photography
 Green, Johnny & Kathy
 Green, Marion
 Greene, Hal
 Greenwood, Jaida
 Griffith, John David & Ann
 GTG Ventures, LLC
 Gudeman, Darrel & Karen
 Hafenrichtner, Joseph
 Hafterson, Leah
 Hahn, Parker
 Haines, Leslie
 Hakan, Lindestaf
 Halvorsen, Amy
 Hamilton, Jeremy
 Hancher, Douglas
 Harder, Daniel
 Hardy, Heather
 Harrington, Kathleen
 Harris, Jason
 Harris, Paul
 Hastreiter, Jackie
 Hatfield, Peter & Judy
 Hattan, Evelyn
 Hawk, Ian & Leslie
 Hawley, Wayne & Gayle
 Hazelwood, Ross
 Heaphy, Mark & Margaret
 Hein, Sheila
 Hejtmank, Donna
 Heldridge, Tammy
 Henderson, Janice
 Hendrickson, Robert & Joann
 Henry, Mark & Brenda
 Hensen, Ronald
 Hepper, Tim
 Hicks, Glen & Diane
 Hill, Andy
 Hill, Edwin & Kerry
 Hill, Jeffrey
 Hohenstein, Cara
 Holtz, John & Clarissa
 Hook, Jonathan
 Hoover, Chris
 Hosanna Lutheran Church
 Houtz, Justin
 Houtz, Stephen & Charlene
 Houtz, Tom & Jacque
 Hovis, Karen
 Huls, Sarah
 Hummel, Nancy
 Hurson, Merrilee
 Hutchens, Emily
 Hyer, Barbara
 Hyslop, Russell
 IBEW Local 280
 Intandem, LLC
 Irvine, Joseph
 Irving, Kathryn
 Ithomitis, Rion & Diana
 Jansen, Elizabeth
 Jensen, J. David & Rhonda
 John, Matthew
 Johnson, Diane
 Johnson, Harold & Carol
 Johnson, Kyle & Krista
 Johnson, Kyria
 Johnson, Nina
 Johnson, Robert & Linda
 Johnson, Tim & Holly
 Johnston, Wayne & Sonia
 Jones, Jeff & Christina
 Jordan Hatfield, LLC
 Jordan, Doug & Judy
 Jordan, Jeff & Karen
 Jordan, Kyle
 Kalisch, Ken
 Kalschour, David & Barbara
 Kelley, Dr. Michael Bryant
 Kelly, Don
 Kennedy, Roger & Marci
 Kennedy, Ruby
 Kerr, Craig & Katherine
 Kerr, Gail
 Kerr, Jeff & Diana
 Kerr, Jewel
 Kerrigan, Colin & Amy
 Kerrigan, Ian & Lela
 Kerrigan, Kevin & Leslie
 Kerrigan, Ryan & Lorán
 Kerrigan, Sean & Racheal
 Kerrigan, Terence & Emilce
 Ketcham, Jarod & Jill
 Kilgore, Bill & Jan
 Kimball Cabinets
 Kimball, Kurt & Linda
 Kimball, Paul D.
 King, Bill & Joan
 Kirchoff, Chris
 Klassen, Daniel
 Kline, Craig & Stephanie
 Knickmeyer, Jared
 Knoll, Kylie
 Knorr, Thomas & Joyce
 Knower, Michael & Kathryn
 Kondrasyzn, Yanek
 Kopp, James
 Korpela, Nathan
 Kortegast, Bede
 Kozakowski, Mark & Monika

Kramer, Phyllis
 Krause, Rick & Penni
 Krohn, Martha
 Kruckenberg, Russ & Janet
 Kuhnell, Betty
 Kunz, Mike
 Labrie, Phil & Kristen
 Lake, Robert & Kathrine
 Lancaster, Melba
 Lander, Ashley
 Larson, Melinda
 LaRue, Denny
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 LeCaptain, Greg
 Lee, Cheryl
 Lee, Christina
 Lee, Kiuk K
 Lee, Shinzong
 Leman, Scott & Kathy
 Lemon, Jill
 Leonard, Aaron
 Leonard, Gary & Zeda
 Lessmann, George & Mary
 Lessmann, George & Noreen
 Llewellyn, Michael & Ashley
 Lewis, Brett & Anna Medina
 Lewis, Charlie
 Li, Jian Hong
 Lillian Simantel Memorial Fund
 Lindgren, Ross & Janet
 Lippelt, Herman & Harriet
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 Maguire, Amy
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 Nelson, Linda
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 Nguyen, Son
 Nicholson, Bill
 Nielson, David
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 Nord, Maxine
 Nordvold, Kristin
 Nunez, Erica
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 Odum, Abel & Jennifer
 Olivia, Donna
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 Olson, David & Joan

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 Olthof, Sijen
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 Peters, Joel & Amy
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 Prettyman, Barry & Denise
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 Price, Rachelle
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 Reiling, Rychelle
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 Reinhart, Pam
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 Russell, Jennifer
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 Rutenmiller, Laura
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 Sande, Judy R
 Sanderford, Bonnie
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 Saxon, Adrienne
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 Scheer, Dennis & Julie
 Schladenhauffen, Keith & Dolores
 Schmidt, Amy
 Schmidt, Michael
 Schmitz, Michael & Cynthia
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 Schweiger, William & Donna
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 Shaw, Daniel & Alyssa
 Shaw, Jeff & Holly
 Shaw, Michael
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 Shiroma, Michael
 Simpson, Robert & Sherry
 Skrivan, Aaron
 Smead, Rebecca
 Smesmo, Arnie & Sonja
 Smith, Corey
 Smith, Corey & Lynn
 Smith, Foster & Patricia
 Smith, Wayne
 Snyder, James & Lynn
 Snyder, Todd
 Soriano, Maria
 Soriano, Kathryn
 Spokane Christian Center
 Springbok Group, LLC
 Star Inflatables
 Start, Steven & Susan
 Stease, Robert & Nelda
 Steen, Peter & Katie
 Stegeman, Douglas & Molly
 Stemberidge, Laura
 Stephens, Jan
 Stepper, Easter
 Stewart, Shannon
 Straka, Keri
 Sugai, Liane
 Sutherland, Marsh
 Swanson, Daniel & Laura
 Tacoma Rescue Mission
 Tammanga, Ron & Karen
 Tan, Jenny
 Tanguay, Edward
 Teachworth, Christopher
 Tegmeier, Darrin & Deborah
 Temus, Liz
 Terpsma, Robert & Julie
 Terry, Michael & Darice

The Kanes of Tippecanoe
 Thomasson, Wayne & Mitzie
 Thompson, Steve
 Time Timer, LLC
 Timm, Eugene
 Tinner, Kathy
 Toth, John & Judith
 Towers, James
 Trammell, Melinda
 Tulloch, Ryan & Carly
 Two Wheeler/Specialized Radobenko
 Ullyot, Ike & Becky
 Unbehaun, Duwayne & Christine
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 Valadez, Janet E.
 Valentine, Eric & Margaret
 Van Dyke, Ronald & April
 Vancil, JJ & Katy
 Ventura, Cienna
 Vernon, Tom & Deb
 Villarin, Aiza
 Vintage Faith Community
 Von, David
 Wachter, Michelle
 Wageman, Steve & Shelly
 Wagner, Ben
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 Walters, Kyla
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 Ward, Matt
 Ware, Joel & Kayla
 Warr, Marty & Janet
 Warren, Thelma
 Waters, Mark J.
 Weatherly, Doug
 Weber, Brandon
 Webster, Helen
 Wells, Gregg & Polly
 Wells, Lorie
 Werdel, Joel & Amanda
 West, Ed & Gwen
 Westerman, David & Edith
 Whetzel, Mitch
 White, Raymond & Judith
 Widmer, Elwood & Dinah
 Widmer, Tim & Leslie
 Wiebe, Doug & Twila
 Wike, David
 Williams, Richard & Katie
 Williams, Robert & Helen
 Williams, Sarah L.
 Willmann, Jane
 Wilson, Greg & Emily
 Wilson, Whit (Gerald) & Heather
 Winters, Nicole
 Winters, Pauline
 Winters, Todd
 Winters, Paddy
 Wirrick, Bonnie
 Wise, Douglas & Michelle
 Witter, Wendell
 Wong, Rose
 Woodruff, Carol
 Woodruff, David & Kathleen
 Wyatt, Hannah
 Wyatt, Kevin & Katheran
 Wylie, Al & Beverly
 Xia, Kelvin
 Yeung, Jeffrey
 YMCA - Spokane
 Yu, Hyun
 Yuranek, Craig & Shirley
 Zacharias, Gary & Carmen
 Zahara, Dennis & Pamela
 Zastrow, Alan & Nancy
 Zeitlin, Stacey

Gift in Kind (GIK) Donations

2XU
 Alta Group
 Ambler
 Arc'Teryx
 Berg's Shoes
 Black Diamond
 Brew Bros. Coffee
 Camp Chef
 Canby Grove
 Carlisle Paddles
 Chris Hoover Photography
 Chums
 Clear Channel
 Cliff Bar
 Cocoon
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 Cyrus O'Leary's Pies
 Dapper Ink
 Deuter
 Dr. James Shelby Dentistry
 Dutch Bros. Coffee
 Element Bars
 Emde Sports
 Emily Proffitt
 Englund & Des Roches Dentistry
 Fantastic Sams
 Fitness Fanatics
 Food Services of America
 Gear to Grow
 Goat Trips
 GSI Outdoors

PARTICULAR Thanks

We at Peak 7 Adventures are extremely proud of the individuals that give of their time and re-courses to make Peak 7 what it is today. What an honor and privilege its been serving alongside these lifelong supporters, and their dedication and passion are greatly appreciated. We have been blessed to have incredible staff and volunteers with big hearts and a love for youth.



We thank **Jon Cramer** as he steps down as the Program Director for his leadership and passion for serving in the three years he was with us. His involvement as a team member will be greatly missed.



We also extend our thanks to **Robbie Rech** and **Scott Jamieson**, as they step down from the board, for their years of service.



We thank **Phil** for his years of service as our Finance Manager. His work for Peak 7 is greatly appreciated.

(GIK) Continued

Hydroflask
IBEX
Joni Elizabeth
Jordan Hatfield LLC
Kavu
KEEN
Kelty
KHQ Jennifer Roehrer
Krieg Chalk Bags
Kuhl
Leatherman
Luigi's
Lulliloo Design
Mark Waters
Marmot
Metolius
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Mountain Gear
Necky Kayaks
Nikwax
Northwest Photo Booth
NRS
Olive Garden

Osprey
Out There Monthly
Outdoor Research
Papa Murphy's
Pepsi Bottling Co
Petzl
Point6
Polebridge Merchandise
QuickShade
Red Lion Hotel
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Riverview Bible Camp
Rockwood Bakery
Ruby Hill Photography
Salomon
Sierra Designs
Snap Dragon
Spokesman Review Blog
Springbok Group, LLC
Star Inflatables
Sterling Ropes
Stuntman
Superfeet

The Inlander
Thoughtful Threads
Time Timer
William Reed & Associates
Yukon Trading
Zeal Usa



Challenging the body | Engaging the Spirit

Corporate Office

6710 N Pittsburg St
Spokane, WA 99217
p: 509.467.5550
f: 509-483-0448





Seattle Office

16901 Simonds Rd NE
Kenmore, WA 98028
p: 425.296.7773

Spokane Office

1409 W White Rd
Spokane, WA 99219
p: 509.252.0775

Portland Office

3048 SW High Dr
Suite Q
Prineville, OR 97055
p: 503.928.7757

www.peak7.org

Peak 7 Team Members

Dannen, Austin
Program Manager

Kerrigan, Loran
Sponsorship Coordinator

Kerrigan, Ryan
Executive Director

Jordan, Jamie
Finance Manager

Myers, AJ
Program Coordinator

Myers, Liz
Associate Program Coordinator

Smith, Lynn
Executive Administrator

Winters, Nicole
Program Coordinator

New Team Members for 2012

Galage, Becky
Program Coordinator

Houtz, Justin
Program Coordinator

Johnson, Nick
Development Manager