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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047 2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A	r or ti	ne ∠uu / calen	gar year,	or tax year beginnir	ig	, 2007,	and e	ending			·	
В	Check	ıf applıcable	Diazzz	C					D	Employer Ide	ntification Number	r
	Ad	ldress change	Please use IRS label	Wisconsin Co						39-138	8846	
	Na	ime change	or print or type.	Professional	Associ	ation Inc.			Ε	Telephone nu	mber	
	Пп	bal return	See specific	PO Box 8671	E 2700					608-83	3-6506	
	Π _{Te}	rmination	Instruc- tions.	Madison, WI	53/08				F	Accounting method:	X Cash	Accrual
	H	nended return							l'	Other (sp	ب ب	
	\vdash	plication pending	• Section	on 501(cV3) organiz	ations and	4947(a)(1) nonexempt		H and I	are not applicable			
	^•	prication perioning	charit	lable trusts must at	ach a comp	leted Schedule A	l		Is this a group re			X No
			(Form	ı 990 or 990-E Z) .	•		l		If 'Yes,' enter num		. —	
G	Web	site: ► N/A							Are all affiliates		Yes	No
J	Orga	nization type						• •	(If 'No,' attach a		tions)	
•		k only one).	•	X 501(c) 5	◀ (insert no) 4947(a)(1) or	527	H (d)	Is this a separate	return filed by	an	
K	Check	here 🟲 🔲ıf	the organ	ization is not a 509	a)(3) suppo	rting organizationand if	ts		organization covi	ered by a group	ruling? Yes	X No
	gross	receipts are	normally r	not more than \$25,0	00 A return	is not required, but if	the	1	Group Exem	ption Numb	er 🕨	
	orgar	nization choos	ses to file	a return, be sure to	file a comp	lete return.	Ì	M	Check ► X	if the organiz	ation is not requir	ed
L	Gross	s receipts Ad	d lines 6b	, 8b, 9b, and 10b to	line 12 ► 1	00,975.					0, 990-EZ, or 990-	
Pe						Assets or Fund E	Balar	ices	(See the	nstruction	ns)	
	1			ants, and similar am					V.2			
	а			advised funds			1a					
				not included on line	1a)		1 b	+	8,0	50		
	l	•		(not included on lin	•		10		0,0			
	l	•		ons (grants) (not inc	•	no 1a\	S	TAT	UTE UNI	7		
	e	Total (add lines la through 1d) (c		8,050		•	_ 	3EC	FIVE) 1e	Ω	,050.
	2				_	nd contracts (from Par	'	lina C		2		343.
	3	Manaharahan	ام م م م م م					AUG		3		,280.
	4	Interest on s	avince and	assessments d temporary cash in	RE	CEIVED	•		* , 2011	4	12	281.
		Duudende en	aviilys aik	from securities	vesuments		TI	יםכ	RANCH			
	5		iu iriterest	,	=	3 1 ½ 2011 S	بر دی ا		SPECH	3		
	ľ	Gross rents		1	ল AU	3 1 1 2011 Š	6a	+				
	ם	Less rental	expenses "				6b	1		1, 48		
	_ c	Net rental in	come or (I	oss). Subtract line	D Trom line	JEN HP				6c		
R	7	Other investr	ment incor	me (describe		2 3 8 8 9 9	1	1	(D) Other) 7		
REVENUE	8a			les of assets other	}	(A) Securities	-	-	(B) Other			
Ñ	l .	than inventor	•		}		8a	 -				
Ĕ				sis and sales expen	ses		8b	_				
	l	Gain or (loss) (a		<u>-</u>	Į		8 c	<u> </u>				
	_d	,		nbine line 8c, colum	. ,	` '			. \Box	8d		
	9	-			lule). If any	amount is fromgaming	, che	ck her	e •			
	a	Gross revenu	•	cluding \$		of contributions	۔ م	1	2 2	17		
		reported on I	-	other than fundraisi	22 042020	^	9 a			17. 16.		
	l		•					·	tement 1		2	401
	1			om special events.		e 90 irom mie 9a	10-	1		 		<u>, 401.</u>
	ı			ry, less returns and	allowances		10a	_	3,7	04.		
	l	Less cost of	=				10b			10	2	704
		• •	•	• •	chedule) Subt	ract line 10b from line 10a		Sta	tement 2		3	3,704.
	11		-	art VII, line 103)						11	100	
	12			es 1e, 2, 3, 4, 5, 6c,		Oc, and 11				12		,059.
Ε	13	-	-	n line 44, column (E	• •					13		,717.
EXPENSES	14	-	_	eral (from line 44, co	olumn (C))					14	26	<u>, 133.</u>
E N	15	_		44, column (D))						15		
S	16	Payments to	affiliates	(attach schedule)						16		
5	17_	Total expens	ses. Add III	nes 16 and 44, colu	nn (A)	 	_			17	100	<u>,850.</u>
Д	18	Excess or (d	eficit) for	the year Subtract li	ne 17 from	line 12				18		<u>-791.</u>
NS	19	Net assets o	r fund bala	ances at beginning	of year (fror	n line 73, column (A))				19	55	812.
N S E E T T	20	Other change	es in net a	assets or fund balar	ces (attach	explanation)				20		
Ś	21	Net assets o	r fund bala	ances at end of yea	Combine	lines 18, 19, and 20				21	55	021.
ВА	A Fo					e the separate instruc	tions.		TEE	A0109L 12/27/		90 (2007)

Wisconsin Correctional Form 990 (2007) 39-1388846 Page 2 Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others *see instruct*. Part II Do not'include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I services and general 22a Grants paid from donor advised funds (attach sch) See Stmt 3 2,000. (cash non-cash If this amount includes 2,000. 2,000 22 a foreign grants, check here. 22b Other grants and allocations (att sch) (cash \$ non-cash If this amount includes foreign grants, check here 22 b Specific assistance to individuals (attach schedule) 23 Benefits paid to or for members (attach schedule) 24 25 a Compensation of current officers. directors, key employees, etc. listed in Part V-A 0 0 0 0. 25 a b Compensation of former officers. directors, key employees, etc. listed 0. in Part V-B 0. 0. 0 25 b c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 0 0. 4958(c)(3)(B). 25 c 0 0. Salaries and wages of employees not included on lines 25a, b, and c 26 Pension plan contributions not 27 included on lines 25a, b, and c Employee benefits not included on 28 lines 25a - 27 28 29 29 Payroll taxes 11,316 11,316 30 30 Professional fundraising fees 31 Accounting fees 31 32 Legal fees 32 848 848 33 33 Supplies 34 Telephone 34 35 35 Postage and shipping 330 330 36 36 Occupancy 37 Equipment rental and maintenance 37 4,181 4,181 38 38 Printing and publications 39 Travel 39 79,601 68,536 40 Conferences, conventions, and meetings 40 11,065 41 41 Depreciation, depletion, etc (attach schedule) 42 42 43 Other expenses not covered above (itemize) 2,574 a See Statement 4 43a 2,574 43b 43c 43d 43e 424

		70				1
ç)	43g				
44	Total functional expenses Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	100,850.	74,717.	26,133.	0.
Join	t Costs. Check If you are following	SOP	98-2.			
Are	any joint costs from a combined educations	al cam	paign and fundraising so	olicitation reported if(B) f	Program services?	► Yes X No
If 'Y	es,' enter (i) the aggregate amount of these	joint	costs \$, (ii) the a	mount allocated to Prog	ram services
\$_	, (iii) the amount all	ocate	to Management and ge	neral \$, and (iv) th	e amount allocated
to Fi	undraising \$					
ВАА			TEEA0102L 0	08/02/07		Form 990 (2007)
					•	

Form 990 (2007)	Wisconsin	Correctional
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The action of the orthogram of the ortho	
Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information ab organization. How the public perceives an organization in such cases may be determined by the information presented or please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and a	out a particular on its return. Therefore, ccomplishments
What is the organization's primary exempt purpose? ►	Program Service Expenses
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organized that are not measurable (Sectio	1 (4) organizations and 1 4947(a)(1) trusts, but
izations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	optional for others)
a Conference and workshop provided to 700-800 individuals working in the	
field of criminal justice and corrections	i
	1
	1
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	68,536.
b Publish a quarterly newsletter providing information to approximately	1
1200	1
1200 members	1
	4 101
(Grants and allocations \$) If this amount includes foreign grants, check here ►	4,181.
c Provide two \$750 and one \$500 scholarship to students pursuing a	
career ini the field of criminal justice	
202502 THE THE TASK AT AT HUMBY LEADING	
	i
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	2,000.
	1
d	
	1
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	
e Other program services	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
f Total of Program Service Expenses(should equal line 44, column (B), Program services)	74,717.
1 Total of Program Service Expenses(Should equal line 44, Column (p), Program Services)	14,111.

BAA

Form 990 (2007)

	e: <i>V</i>	Where required, attached schedules and amounts within olumn should be for end-of-year amounts only	n the a	lescription		(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing				55,812.	45	55,021.
		Savings and temporary cash investments					46	
	47 a	Accounts receivable	47a					
		Less allowance for doubtful accounts	47b				47 c	
	48a	Pledges receivable .	48a					
		Less allowance for doubtful accounts	48b				48c	
	49	Grants receivable					49	
	50 a	Receivables from current and former officers, director employees (attach schedule)	s, trus	itees, and k	э у		50a	
	b	Receivables from other disqualified persons (as defin and persons described in section 4958(c)(3)(B) (attack)	ed und	der section 4 edule)	958(f)(1))		50ь	
AS				,				
A S E T S	эга	Other notes and loans receivable (attach schedule)	51 a				,	
T S	b	Less allowance for doubtful accounts	51 b				51 c	
	52	Inventories for sale or use					52	
	53	Prepaid expenses and deferred charges					53	
		Investments – publicly-traded securities	•	Cost	П⊧м∨		54a	
		Investments – other securities (attach sch)	•	Cost	FMV		54b	
		Investments - land, buildings, & equipment: basis	55 a					
	D	Less accumulated depreciation (attach schedule)	55 b				55c	
	56	•					56	
	57 a	Land, buildings, and equipment basis	57 a					
	L	Less accumulated depreciation						
	N	(attach schedule)	57b			i	57c	
	58	Other assets, including program-related investments						
		(describe •)		58	
	59	Total assets (must equal line 74) Add lines 45 through	gh 58			55,812.	59	55,021.
	60	Accounts payable and accrued expenses					60	
	61	Grants payable					61	
Ļ	62	Deferred revenue					62	
A	63	Loans from officers, directors, trustees, and key						
֓֞֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		employees (attach schedule)					63	
Į	64a	Tax-exempt bond liabilities (attach schedule)					64a	
T E S	b	Mortgages and other notes payable (attach schedule)					64b	
Š	65	Other liabilities (describe)		65	
	66	Total liabilities. Add lines 60 through 65	_			0.	66	0.
	Orga	anizations that follow SFAS 117, check here► a	nd cor	nplete lines	67		!	
Ë		through 69 and lines 73 and 74.					1	
_	67	Unrestricted					67	
4のが上しい	68	Temporarily restricted		•			68	
Ť	69	Permanently restricted	_				69	
O R	Orga	anizations that do not follow SFAS 117, check here►	X	and comple	te lines		1	
		70 through 74.						
#DZD	70	Capital stock, trust principal, or current funds					70	
	71	Paid-in or capital surplus, or land, building, and equip				55,812.	71	55,021.
Ã	72	Retained earnings, endowment, accumulated income	, or ot	her funds.			72	
BALAZCES	73	Total net assets or fund balances.Add lines 67 through	gh 69 c	r lines 70 th	rough			
Ĕ		72. (Column (A) must equal line 19 and column (B) m	ust ec	jual line 21).	-	55,812.		55,021.
	74	Total liabilities and net assets/fund balancesAdd line	es 66 a	and 73		55,812.	74	55,021.

	rm 990 (2007) Wisconsin Correc			39-138	
	Reconciliation of Revenuinstructions)	e per Audited Financia	I Statements with F	Revenue per Retur	n (See the
а	Total revenue, gains, and other support	per audited financial stateme	ents	a	100,059.
b	Amounts included on line a but not on F	art I, line 12			
	1 Net unrealized gains on investments.		b1		
	2Donated services and use of facilities		b2	·- · -	
	3Recoveries of prior year grants		b3		
	4Other (specify)		_{b4}		
	Add lines b1 through b4		<u>- </u>	ь	
С	Subtract line b from line a		·	c	100,059.
d	Amounts included on Part I, line 12, but	t not on linea:			
	1 Investment expenses not included on P		d1		
	2Other (specify).	. .			
	Add lines d1 and d2		d2		
е	Total revenue (Part I, line 12). Add lines	se and d		a 	100,059.
_	at MB Reconciliation of Expens		al Statements with	Expenses per Ret	
es					
а	Total expenses and losses per audited to	financial statements		a	100,850.
b	Amounts included on line a but not on P	art I, line 17			-
	1 Donated services and use of facilities		b 1		
	2Prior year adjustments reported on Part	I, line 20	b2		
	3Losses reported on Part I, line 20		b3	-	
			b4		
	Add lines b1 through b4			b	
С	Subtract line b from line a				100,850.
d	Amounts included on Part I, line 17, but	t not on linea:			
	1 Investment expenses not included on P	art I, line 6b	d1		
	2Other (specify):	. 			
	Add has all and 12		d2		
_	Add lines d1 and d2 Total expenses (Part I, line 17) Add lin	ose and d			100,850.
P	an V-A Current Officers, Directo		mployees /list see		
	or key employee at any time du	iring the year even if they we	re not compensated)(S	ee the instructions)	micer, director, trustee
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
					
				0	
<u>Se</u>	ee Statement 5		0.	0.	0.
		-			
					-
		-			
		-			
_					
		-			
		1			
_		 		 	

Form 990 (2007) Wisconsin Correctiona			39-1388	846	F	Page 6
Pari V-A Current Officers, Directors, Tru					Yes	No
75a Enter the total number of officers, directors, and trustees p	•	•				
b Are any officers, directors, trustees, or key en listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, related to each other throus identifies the individuals and explains the relations.	nsated professional an igh family or business	d other independent cor	itractors listed in Sched	yees dule 75		Х
c Do any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, receive compensation from	ployees listed in form !	d other independent cor	itractors listed in Sched	ees Jule		^
to the organization? See the instructions for the	ne definition of 'related	l organization'		75	С	X
If 'Yes,' attach a statement that includes the ii	nformation described in	the instructions				
d Does the organization have a written conflict of			 		d X	
Former Officers, Directors, Tru Benefits (If any former officer, direct during the year, list that person below the instructions.)	or, trustee, or kev emp	lovee received compens	sation or other benefits.	(describe	d below	') e
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	accoun	Expense of and o	ther
None						
					-	
					—	,
Part VI Other Information (See the Inst	ructions)		 		Yes	No
76 Did the organization make a change in its act If 'Yes,' attach a detailed statement of each of	vities or methods of co	onducting activities?		76		Х
77 Were any changes made in the organizing or	•	out not reported to the IF	RS?	77	_	X
If 'Yes,' attach a conformed copy of the chang						
78a Did the organization have unrelated business	gross income of \$1,000	0 or more during the yea	ar covered by this return	ղ ^շ 78	а	Х
b If 'Yes,' has it filed a tax return onForm 990-T	for this year?			78	b N	/A
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement	on, or substantial contr	action during the		79		Х
80a Is the organization related (other than by assomembership, governing bodies, trustees, offic	ociation with a statewid	le or nationwide organiz	ation) through common	80	2	Х
b If 'Yes,' enter the name of the organization ►			g 11244011	30	المرات	
		heck whether it is e	xempt or nonexer	mpt.		
81a Enter direct and indirect political expenditures	•	ons.)	81a	0.		
b Did the organization file Form 1120-POL for the	s year?			81	ь	I X I

Form **990** (2007)

BAA

Form 990 (2007) Wisconsin Correctional	39-1388846	5	Р	age 7
Part VI Other Information (continued)			Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities substantially less than fair rental value?	es at no charge or at	82a		Х
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b N/A			
83a Did the organization comply with the public inspection requirements for returns and exempt	ion applications?	83a	Х	
b Did the organization comply with the disclosure requirements relating toquid pro quo contrib	utions?	83b	Х	
84a Did the organization solicit any contributions or gifts that were not tax deductible? .		84a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such one tax deductible?	contributions or gifts were	84b	N,	/A
85a 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	İ	85a		X
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85b		X
If 'Yes' was answered to either 85a or85b, do not complete 85c through 85h below unless the waiver for proxy tax owed for the prior year.	ne organization received a			
c Dues, assessments, and similar amounts from members	85c 0.			
d Section 162(e) lobbying and political expenditures	85d 0.	ı		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e 0.			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f 0.			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85 g	N,	/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line5f to its reaso dues allocable to nondeductible lobbying and political expenditures for the following tax year?	nable estimate of	85h	N,	/A
86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on				
line 12	86a N/A			
b Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87 501(c)(12) organizations Enter a Gross income from members or shareholders	87a N/A			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87b N/A			
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable or an entity disregarded as separate from the organization under Regulations sections 301. If 'Yes,' complete Part IX	corporation or partnership, 7701-2 and 301.7701-3?	88a		Х
b At any time during the year, did the organization, directly or indirectly, own a controlled ent section 512(b)(13)? If 'Yes,' complete Part XI	ity within the meaning of	88b		Х
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year i		000		
section 4911 N/A; section 4912 N/A, section				
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 exceduring the year or did it become aware of an excess benefit transaction from a prior year? explaining each transaction	If 'Yes,' attach a statement	89b	N	/A
	the			
c Enter Amount of tax imposed on the organization managers or disqualified persons during year under sections 4912, 4955, and 4958	► N/A			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization	► N/A			
e All organizations. At any time during the tax year, was the organization a party to a prohibit		89e		Х
f All organizations Did the organization acquire a direct or indirect interest in any applicable	insurance contract?	89f		X
g For supporting organizations and spensoring organizations maintaining donor advised fund	sOld the supporting			
organization, or a fund maintained by a sponsoring organization, have excess business holi	dings at any time during	90-		X
the year? 90 a List the states with which a copy of this return is filed None		89g		
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)		90ъ		0
91a The books are in care of ► Susan Ross Telephone n				
Located at ► 4300 Sherman Road Winnebago WI	ZIP + 4 ► 54985	5		
b At any time during the calendar year, did the organization have an interest in or a signature			Yes	No
financial account in a foreign country (such as a bank account, securities account, or other If 'Yes,' enter the name of the foreign country	financial account)?	91b		Х
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of				
Financial Accounts	2.2.2.3 11 11.			
ΡΔΔ		Form	agn	(2007)

Parti 💔 Other Information (continue						Yes No
c At any time during the calendar year, did		ion maintain	an office out	tside of the U	Inited States? .	91c X
If 'Yes,' enter the name of the foreign con						
92 Section 4947(a)(1) nonexempt charitable	_				1 1	N/A ►
and enter the amount of tax-exempt inter				year	▶ 92	N/A
Paর 👊 Analysis of Income Producing					. 5.5 5.5	
N-4 5-4	Unrelated	business in	come Ex	cluded by se	ection 512, 513, or 514	(E)
Note: Enter gross amounts unless otherwise indicated	(A) Business code	(B) Amou		(C) xclusion code	(D) Amount	Related or exempt function income
93 Program service revenue:						72 242
a See Statement 6						
b						
<u>c</u>						
d						
e						
f Medicare/Medicaid payments						
g Fees & contracts from government agencies						
94 Membership dues and assessments						12,280.
95 Interest on savings & temporary cash invents 96 Dividends & interest from securities						281.
97 Net rental income or (loss) from real estate					,	
` '		,, ,,				<u> </u>
a debt-financed property b not debt-financed property			·			
98 Net rental income or (loss) from pers prop						
99 Other investment income					- "	
33 Other investment income						
100 Gain or (loss) from sales of assets other than inventory						
101 Net income or (loss) from special events						2,401.
102 Gross profit or (loss) from sales of inventory	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		22 - 42 - 42 - 42 - 42 - 42 - 42 - 42 -			3,704.
103 Other revenue a	فعتف الما	بتقريم بارحث الساعران	<u> </u>	والمحادث والمتعادة والمتعادة		
b						
C				-		
d e						
104 Subtotal (add columns (B), (D), and (E))				-2		92,009.
105 Total (add line 104, columns (B), (D), a	and (E))		30 mg	······································	<u> </u>	92,009.
Note: Line 105 plus line 1e, Part I, should equa		on line 12	Part I			32,003.
Part VIII Relationship of Activities to				nt Purpos	es (See the instru	ctions)
Line No. Explain how each activity for which						
▼ of the organization's exempt purpo						s accompnishment
N/A						
Part X Information Regarding Tax	able Subsi	diaries and	Disregar	ded Entitie	s (See the instruc	ctions)
(A)	(B)		(C)		(D)	(E)
Name, address, and EIN of corporation,	Percentage	of	Nature of act	ivities	Total	End-of-year
partnership, or disregarded entity	ownership in	erest			ıncome	assets
N/A		%				
		8				
		8				
	<u></u>	<u> </u>		1 = 4:		
Pan X Information Regarding Tra						e instructions)
a Did the organization, during the year, receive any fur						Yes X No
b Did the organization, during the year, pa		-	lirectly, on a	personal ben	efit contract?	∐ Yes X No
Note: If 'Yes' to (b), file Form 8870 and For	m 4/20 (see	nstructions)				

Form 990 (2007) Wisconsin Correctional

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	() X(I)_	Information Regarding Transfers To an organization is a controlling organization	d From Controlled Er	ntities. Com n 512(b)(13)	plete only if th	ne		
							Yes	No
106	Did 'Yes	the reporting organization make any transfers to a s,' complete the schedule below for each controlled	controlled entity as defined	I in section 512	(b)(13) of the Coc	fe? If		Х
		(A) Name, address, of each controlled entity	(B) Employer Identification Number	Descri trai	C) iption of nsfer	() Amount	D) of tran	sfer
a	-							
b	 							
С							·	
		Totals						
							Yes	No
107	Dıd 'Ye:	the reporting organization receive any transfers fro s,' complete the schedule below for each controlled	m a controlled entity as ded entity	fined in section	512(b)(13) of the	Code? If		Х
		(A) Name, address, of each controlled entity	(B) Employer Identification Number	Descri trai	C) iption of nsfer	(Amount	D) of tran	sfer
a	 							
b								
С								
		Totals						
							Yes	No
108	Dıd ann	the organization have a binding written contract in uitles described in question 107 above?	effect on August 17, 2006,	, covering the in	nterest, rents, roy	alties, and		х
Plea Sign Here	se	Under penalties of perjury, I declare that I have examined this returne, correct, and complete Declaration of preparer (other than off Signature of officer Type or print name and title		es and statements, a hich preparer has ar			elief, it is	
Paid Pre-		Preparer's signature • Jacob Vich	SDate	7-29-11	seii. — i	reparer's SSN eneral Instructi I/A	or PTIN (See
pare Use		yours if self- employed), > 971 South Main Street	ompany, Inc.		ein ► N/A			<u></u>
Only BAA	<u>'</u>	ZIP + 4 Fond Du Lac, WI 54935			Phone no ► (92		7940	
DAM						rorn	n 990 ((/////

2007	Federal Statements	Page 1
Client 123	Wisconsin Correctional Professional Association Inc.	39-1388846
7/29/11		08.16AM
Statement 1 Form 990, Part I, Line 9 Net Income (Loss) from Special Eve	nts	
Special Events	Gross Contri- Gross D.	Less Net irect Income penses (Loss)
Raffle Total	3,317. \$ 3,317. \$ 0. \$ 3,317. \$ \$ 3,317.	916. 916. \$ 2,401.
Statement 2 Form 990, Part I, Line 10 Gross Profit (Loss) From Sales Of Ir	nventory	
Merchandise Sales		\$ 3,704.
Gross Sales Less Returns & Allowances Net Sales Less Cost Of Goods Sold Gross Profit From Sales Of I	nventory	\$ 3,704. \$ 3,704. 0. \$ 3,704.
Statement 3 Form 990, Part II, Line 22a Grants and Allocations from Donor Cash Grants and Allocations Donee's Name:	Advised Funds Jessie Eisele	
Amount Given:	33323 22323	\$ 750.
Donee's Name: Amount Given:	Kelsey Hanson	750.
Donee's Name: Amount Given:	Amamnda Hermans	500.
	Total Grants and Alloc	ations \$ 2,000.
Statement 4 Form 990, Part II, Line 43 Other Expenses		
	(A) (B) (C Program Manage Total Services & Gen	ement
Bank & Merchant Fees Early Withdrawal Penalty License & Domestic Report Refunds	-	1,678. 164. 35. 55.

007	Federal Statemer			Page 2
ient 123	Wisconsin Correctional Professional Association Inc.		39-1388846	
29/11				08:16A
Statement 4 (continued) Form 990, Part II, Line 43 Other Expenses				
	(A) P Total Se		(C) agement General Fu	(D)
Sales Tax	192.	<u>u (</u>	192.	mutaising
Tax Prep	450. Total \$ 2,574.	0. \$	450. 2,574. \$	0.
			<u>.</u>	
Statement 5 Form 990, Part V-A List of Officers, Directors, Trus	tees, and Key Employees			
Name and Address	Title and Average Hours Per Week Devoted	Compen- l sation	Contri- bution to EBP & DC	Expense Account/ Other
Audrian Brown 4200 N Holton Street Milwaukee, WI 53212	Presiden 3.0	t \$ 0.		
Carol Christensen 273 S 17th Avenue West Bend, WI 53095	Pres Elec 3.0		0.	0
Marsha Rathje PO Box 7925 Madison, WI 53707	Treasure 4.0		0.	0
Bonnie Utech PO Box 7925 Madison, WI 53707	Recording Sec 2.0	Λ	0.	C
Tom Nickel PO Box 147 Fox Lake, WI 53983	Past Pre 2.0		0.	C
Trina Kroening PO Box 1000 Boscobel, WI 53305	Corresponding 2.0		0.	C
Sara Fry PO Box 351 Waupun, WI 53704	State Re 1.0		0.	C
-	a	p 0.	0.	C
Jim Brace 216 W Center Juneau, WI 53039	County Re 1.0	ō °.		

07 , ` ent 123	Federal Statements Wisconsin Correctional Professional Association Inc.	Page 39-13888
Statement 5 (continued) Form 990, Part V-A		08 16,
List of Officers, Directors, Trustees	, and Key Employees	
Name and Address	Title and Average Hours Comper Per Week Devoted satio	
Penny Frederick PO Box 500 Oxford, WI 53952	Federal Rep \$ 1.00	0. \$ 0. \$ 0
Paulette Romashko 2001 W Beltline Madison, WI 53713	Private Rep 1.00	0. 0.
	Total \$	0. \$ 0. \$
Form 990, Part VII, Line 93 Program Service Revenue Program Service Revenue	(A) (B) (C) Busi- Unrelated Exclu- ness Business sion Code Amount Code	(D) (E) Related or Excluded Exempt Amount Function
Bulk Mail Refund Conference Registration F Guest Meals Newsletter Ads Vendor Booths		\$ 513. 53,510. 190. 2,500. 14,450.