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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)**

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2007

**Open to Public  
Inspection**

A For the 2007 calendar year, or tax year beginning		AUG 1, 2007	and ending	JUL 31, 2008																																																																																																																														
<input type="checkbox"/> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		<b>C Name of organization</b> <b>ELM GROVE JUNIOR GUILD</b> <b>Please use IRS label or print or type. See Specific Instructions</b> <b>P.O. BOX 343</b> <b>Number and street (or P.O. box if mail is not delivered to street address)</b> <b>City or town, state or country, and ZIP + 4</b> <b>ELM GROVE, WI 53122</b>		<b>D Employer identification number</b> <b>23-7193270</b>																																																																																																																														
				<b>E Telephone number</b> <b>414-899-5744</b>																																																																																																																														
				<b>F Accounting method</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <b>Other (specify)</b>																																																																																																																														
<b>G Website:</b> ► <b>N/A</b> <b>J Organization type (check only one)</b> ► <input checked="" type="checkbox"/> <b>501(c)(3)</b> ◀ (insert no) <input type="checkbox"/> <b>4947(a)(1)</b> or <input type="checkbox"/> <b>527</b> <b>K Check here ►</b> <input type="checkbox"/> <b>if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.</b>																																																																																																																																		
<b>L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12</b> ► <b>83,503.</b> <b>M Check ►</b> <input checked="" type="checkbox"/> <b>if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).</b>																																																																																																																																		
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12-27-07

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

**Form 990 (2007)**

**Part II 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 497(a)(1) nonexempt charitable trusts but optional for others.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	22a			
22b Other grants and allocations (attach schedule) (cash \$ <u>42,645</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	22b	<b>42,645.</b>	<b>42,645.</b>	STATEMENT 2
23 Specific assistance to individuals (attach schedule)	23	<b>1,200.</b>	<b>1,200.</b>	
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	<b>0.</b>	<b>0.</b>	<b>0.</b>
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	<b>0.</b>	<b>0.</b>	<b>0.</b>
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26			
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33	<b>12,636.</b>	<b>12,326.</b>	<b>310.</b>
34 Telephone	34			
35 Postage and shipping	35	<b>461.</b>	<b>440.</b>	<b>21.</b>
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38	<b>1,272.</b>	<b>1,034.</b>	<b>238.</b>
39 Travel	39			
40 Conferences, conventions, and meetings	40	<b>1,503.</b>		<b>1,503.</b>
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42			
43 Other expenses not covered above (itemize):				
a <b>BANK FEES</b>	43a	<b>80.</b>		<b>80.</b>
b <b>DUES &amp; LICENSES</b>	43b	<b>25.</b>		<b>25.</b>
c <b>OFFICE EXPENSES</b>	43c	<b>56.</b>		<b>56.</b>
d <b>GROUP INSURANCE</b>	43d	<b>564.</b>		<b>564.</b>
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	<b>60,442.</b>	<b>57,645.</b>	<b>2,797.</b>
				<b>0.</b>

 Joint Costs. Check ►  if you are following SOP 98-2.

 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ►  Yes  No

 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

## Part III Statement of Program Service Accomplishments (See the instructions)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 3

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.)

Program Service Expenses  
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

**a THE GUILD PROVIDES GRANTS TO NON-PROFIT ORGANIZATIONS THAT SERVE THE COMMUNITY OF ELM GROVE.**

(Grants and allocations \$

) If this amount includes foreign grants, check here ►

57,645.

b

(Grants and allocations \$

) If this amount includes foreign grants, check here ►

c

(Grants and allocations \$

) If this amount includes foreign grants, check here ►

d

(Grants and allocations \$

) If this amount includes foreign grants, check here ►

e Other program services (attach schedule)

(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) ►

57,645.

Form 990 (2007)

## Part IV Balance Sheets (See the instructions)

		(A) Beginning of year		(B) End of year
	45 Cash - non-interest-bearing	6,558.	45	1,570.
	46 Savings and temporary cash investments	61,222.	46	57,998.
	47 a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b		47c
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b		48c
	49 Grants receivable			49
	50 a Receivables from current and former officers, directors, trustees, and key employees			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges			53
	54 a Investments - publicly-traded securities	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a
	b Investments - other securities	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b		55c
	56 Investments - other			56
	57 a Land, buildings, and equipment: basis	57a		
	b Less: accumulated depreciation	57b		57c
	58 Other assets, including program-related investments (describe ► )			58
	59 Total assets (must equal line 74) Add lines 45 through 58	67,780.	59	59,568.
	60 Accounts payable and accrued expenses			60
	61 Grants payable			61
	62 Deferred revenue			62
	63 Loans from officers, directors, trustees, and key employees			63
	64 a Tax-exempt bond liabilities			64a
	b Mortgages and other notes payable			64b
	65 Other liabilities (describe ► )			65
	66 Total liabilities. Add lines 60 through 65	0.	66	0.
	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted			67
	68 Temporarily restricted			68
	69 Permanently restricted			69
	Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds	0.	70	0.
	71 Paid-in or capital surplus, or land, building, and equipment fund	0.	71	0.
	72 Retained earnings, endowment, accumulated income, or other funds	67,780.	72	59,568.
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	67,780.	73	59,568.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	67,780.	74	59,568.

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

a Total revenue, gains, and other support per audited financial statements	a	N/A
b Amounts included on line a but not on Part I, line 12.	b	
1 Net unrealized gains on investments	b1	
2 Donated services and use of facilities	b2	
3 Recoveries of prior year grants	b3	
4 Other (specify): Add lines b1 through b4	b4	
c Subtract line b from line a	c	
d Amounts included on Part I, line 12, but not on line a:	d	
1 Investment expenses not included on Part I, line 6b	d1	
2 Other (specify): Add lines d1 and d2	d2	
e Total revenue (Part I, line 12). Add lines c and d	e	

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

a Total expenses and losses per audited financial statements	a	N/A
b Amounts included on line a but not on Part I, line 17:	b	
1 Donated services and use of facilities	b1	
2 Prior year adjustments reported on Part I, line 20	b2	
3 Losses reported on Part I, line 20	b3	
4 Other (specify): Add lines b1 through b4	b4	
c Subtract line b from line a	c	
d Amounts included on Part I, line 17, but not on line a:	d	
1 Investment expenses not included on Part I, line 6b	d1	
2 Other (specify): Add lines d1 and d2	d2	
e Total expenses (Part I, line 17). Add lines c and d	e	

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(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 & deferred compensation plans	(E) Expense account and other allowances
PATTY KUJAWA P.O. BOX 343 ELM GROVE, WI 53122	PRESIDENT 5.00	0.	0.	0.
TAMARA AHRENS P.O. BOX 343 ELM GROVE, WI 53122	VICE PRESIDENT 1.00	0.	0.	0.
KIM IRWIN P.O. BOX 343 ELM GROVE, WI 53122	VICE PRESIDENT 1.00	0.	0.	0.
SIBYLLE TASKER P.O. BOX 343 ELM GROVE, WI 53122	VICE PRESIDENT 1.00	0.	0.	0.
LINDA ATKINSON P.O. BOX 343 ELM GROVE, WI 53122	SECRETARY 1.00	0.	0.	0.
SUSAN JEIDE P.O. BOX 343 ELM GROVE, WI 53122	TREASURER 1.00	0.	0.	0.
AMY MERRICK P.O. BOX 343 ELM GROVE, WI 53122	PAST PRESIDENT 1.00	0.	0.	0.
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**Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)**

**Yes** **No**

75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings	►	7
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b	X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions.	75c	X
d	Does the organization have a written conflict of interest policy?	75d	X

**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other**

**Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

**Part VI** **Other Information** (See the *instructions*.)

**Yes** **No**

76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76	<input checked="" type="checkbox"/>
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	<input checked="" type="checkbox"/>
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	<input checked="" type="checkbox"/>
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	<input checked="" type="checkbox"/>
b	If "Yes," enter the name of the organization ► <u>N/A</u>		
	and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct and indirect political expenditures. (See line 81 instructions.)	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	<input checked="" type="checkbox"/>

and check whether it is  exempt or  nonexempt

81 a Enter direct and indirect political expenditures. (See line 81 instructions.)

81a 0

b Did the organization file Form 1120-POL for this year?

81b  X

---

**Form 990 (2007)**

## Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
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
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	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 corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0.	89b	X
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89c	0.
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	89d	0.
d	Enter. Amount of tax on line 89c, above, reimbursed by the organization	89e	0.
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89f	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89g	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
90 a	List the states with which a copy of this return is filed ► WI	90b	0
b	Number of employees employed in the pay period that includes March 12, 2007		
91 a	The books are in care of ► ELLEN LAUBUSCH Located at ► P.O. BOX 343, ELM GROVE, WI	Telephone no. ► 414-899-5744 ZIP + 4 ► 53122	
b	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)? If "Yes," enter the name of the foreign country ► N/A	91b	Yes No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			

**Part VI Other Information (continued)** Yes  No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

X

If "Yes," enter the name of the foreign country ► **N/A**92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 92 ► **N/A****Part VII Analysis of Income-Producing Activities (See the instructions.)**

Note: Enter gross amounts unless otherwise indicated.

93 Program service revenue:

a **SAFETY VILLAGE**

b

c

d

e

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate

a debt-financed property

b not debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets

other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue:

a **MISCELLANEOUS**

b

c

d

e

104 Subtotal (add columns (B), (D), and (E))

14

1,338.

2,390.

105 Total (add line 104, columns (B), (D), and (E))

1,338.

50,892.

52,230.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

93A **PROGRAM SERVICE FEES ARE USED TO OFFSET COSTS OF THE PROGRAM.**94 **MEMBERSHIP DUES PROVIDES FUNDS FOR MEMBER ACTIVITIES.**101 **EVENT REVENUE PROVIDES GRANT FUNDS FOR THE GUILD****Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)**

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes

X No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

 Yes

X No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

**Part XI** **Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13).

N/A

Yes	No

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

<b>Please Sign Here</b>	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.			
	<b>Signature of officer</b> <i>Ellen Laubush</i> <b>Date</b> <i>7/6/10</i> <b>Type or print name and title</b> <i>Ellen Laubush Treasurer Elm Grove Junior Guild</i>			
<b>Paid Preparer's Use Only</b>	<b>Preparer's signature</b> <i>D. R. Glone</i>	<b>Date</b> <i>7/21/10</i>	<b>Check if self- employed</b> <input type="checkbox"/>	<b>Preparer's SSN or PTIN (See Gen. Inst. X)</b>
	<b>Firm's name (or yours if self-employed), address, and ZIP + 4</b> <i>KOMISAR BRADY &amp; CO., LLP 633 W. WISCONSIN AVE., SUITE 900 MILWAUKEE, WI 53203-1907</i>	<b>EIN</b> <input type="checkbox"/>	<b>Phone no.</b> <b>(414) 271-3966</b>	

Form 990 (2007)

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

OMB No 1545-0047

(Except Private Foundation and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

**2007**

Name of the organization

**ELM GROVE JUNIOR GUILD**

Employer identification number

**23 7193270**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>NONE</u>				
-----				
-----				
-----				
-----				
-----				
Total number of other employees paid over \$50,000	►	0		

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
-----		
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services	►	0

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
-----		
-----		
-----		
-----		
-----		
Total number of other contractors receiving over \$50,000 for other services	►	0

<b>Part III Statements About Activities</b> (See page 2 of the instructions.)		<b>Yes</b>	<b>No</b>
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966?	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
d	Enter the total number of donor advised funds owned at the end of the tax year	►	N/A
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	►	N/A
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	►	0.
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	►	0.

**Part IV** **Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only ONE applicable box.)

5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).  
6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)  
7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).  
8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).  
9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► \_\_\_\_\_  
10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)  
11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)  
11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)  
12  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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)  
13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
     Type I       Type II       Type III-Functionally Integrated       Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

**Part IV-A** **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**  
**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received	2,580.	2,480.	2,882.	2,975.	10,917.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,395.	3,305.	4,230.	1,366.	10,296.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,793.	848.	143.	162.	2,946.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	5,768.	6,633.	7,255.	4,503.	24,159.
24 Line 23 minus line 17	4,373.	3,328.	3,025.	3,137.	13,863.
25 Enter 1% of line 23	58.	66.	73.	45.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				26b	N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)				26c	N/A
d Add: Amounts from column (e) for lines: 18	18	19		26d	N/A
	22	26b		26e	N/A
e Public support (line 26c minus line 26d total)				26f	N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2006) 0. (2005) 0. (2004) 0. (2003) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2006) 0. (2005) 0. (2004) 0. (2003) 0.					
c Add: Amounts from column (e) for lines: 15	15	16	10,917.	27c	21,213.
	17	10,296.	20	27d	0.
d Add: Line 27a total	0.	and line 27b total	0.	27e	21,213.
e Public support (line 27c total minus line 27d total)				27g	87.8058%
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)		27f	24,159.	27h	12.1942%
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

**Part V Private School Questionnaire** (See page 9 of the instructions.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

	Yes	No
29		
30		
31		
32a		
32b		
32c		
32d		
33a		
33b		
33c		
33d		
33e		
33f		
33g		
33h		
34a		
34b		
35		

32 Does the organization maintain the following:

- a Records indicating the racial composition of the student body, faculty, and administrative staff?
- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d Copies of all material used by the organization or on its behalf to solicit contributions?

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

33 Does the organization discriminate by race in any way with respect to:

- a Students' rights or privileges?
- b Admissions policies?
- c Employment of faculty or administrative staff?
- d Scholarships or other financial assistance?
- e Educational policies?
- f Use of facilities?
- g Athletic programs?
- h Other extracurricular activities?

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

34 a Does the organization receive any financial aid or assistance from a governmental agency?

b Has the organization's right to such aid ever been revoked or suspended?

If you answered "Yes" to either 34a or b, please explain using an attached statement.

35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

**Part VI-A** **Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

Check  if the organization belongs to an affiliated group

Check  b  if you checked "a" and "limited control" provisions apply.

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

#### 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total	N/A
45 Lobbying nontaxable amount						0.
46 Lobbying ceiling amount (150% of line 45(e))						0.
47 Total lobbying expenditures						0.
48 Grassroots nontaxable amount						0.
49 Grassroots ceiling amount (150% of line 48(e))						0.
50 Grassroots lobbying expenditures						0.

## Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

51

**Part VII** **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a Transfers from the reporting organization to a noncharitable exempt organization of:**

- (i) Cash
- (ii) Other assets

**b Other transactions:**

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

**c Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

N/A

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  No  
b If "Yes," complete the following schedule: **N/A**

FORM 990

SPECIAL EVENTS AND ACTIVITIES

STATEMENT 1

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
ANNUAL AUCTION	72,270.		72,270.	31,273.	40,997.
TO FM 990, PART I, LINE 9	72,270.		72,270.	31,273.	40,997.

FORM 990

CASH GRANTS AND ALLOCATIONS  
TO OTHERS

STATEMENT 2

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
CHARITABLE SEE ATTACHED	42,645.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	42,645.

FORM 990

STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE

STATEMENT 3

PART III

## EXPLANATION

THE ELM GROVE JUNIOR GUILD IS A COMMUNITY OF WOMEN COMMITTED TO THE EDUCATION, WELLNESS AND PROTECTION OF WOMEN AND CHILDREN.

## Register

## GRANT FUNDS

1/20/2009	Num	Transaction	Increase	C	Decrease	Balance
1/22/2008		VILLAGE OF ELM GROVE [M&I CHECKING] cat: WAUKESHA COUNTY COMMUNITY DENTAL CLINIC memo: 2007-2008 GRANT RECIPIENT cat: ST. CATHERINE'S RESIDENCE cat: CENTRO LEGAL memo: 2007-2008 GRANT RECIPIENT cat: KIDS MATTER INC memo: 2007-2008 GRANT RECIPIENT cat: GRANT DISTRIBUTION memo: GRANT FUNDS cat: 1/22/2008	19,169.17			66,852.42
1/22/2008		VILLAGE OF ELM GROVE [M&I CHECKING] cat: WAUKESHA COUNTY COMMUNITY DENTAL CLINIC memo: 2007-2008 GRANT RECIPIENT cat: ST. CATHERINE'S RESIDENCE cat: CENTRO LEGAL memo: 2007-2008 GRANT RECIPIENT cat: KIDS MATTER INC memo: 2007-2008 GRANT RECIPIENT cat: GRANT DISTRIBUTION memo: GRANT FUNDS cat: 1/22/2008	5,000.00			71,852.42
1/22/2008		VILLAGE OF ELM GROVE [M&I CHECKING] cat: WAUKESHA COUNTY COMMUNITY DENTAL CLINIC memo: 2007-2008 GRANT RECIPIENT cat: ST. CATHERINE'S RESIDENCE cat: CENTRO LEGAL memo: 2007-2008 GRANT RECIPIENT cat: KIDS MATTER INC memo: 2007-2008 GRANT RECIPIENT cat: GRANT DISTRIBUTION memo: GRANT FUNDS cat: 1/22/2008	5,000.00			76,852.42
1/22/2008		VILLAGE OF ELM GROVE [M&I CHECKING] cat: WAUKESHA COUNTY COMMUNITY DENTAL CLINIC memo: 2007-2008 GRANT RECIPIENT cat: ST. CATHERINE'S RESIDENCE cat: CENTRO LEGAL memo: 2007-2008 GRANT RECIPIENT cat: KIDS MATTER INC memo: 2007-2008 GRANT RECIPIENT cat: GRANT DISTRIBUTION memo: GRANT FUNDS cat: 1/22/2008	5,000.00			81,852.42
1/22/2008		VILLAGE OF ELM GROVE [M&I CHECKING] cat: WAUKESHA COUNTY COMMUNITY DENTAL CLINIC memo: 2007-2008 GRANT RECIPIENT cat: ST. CATHERINE'S RESIDENCE cat: CENTRO LEGAL memo: 2007-2008 GRANT RECIPIENT cat: KIDS MATTER INC memo: 2007-2008 GRANT RECIPIENT cat: GRANT DISTRIBUTION memo: GRANT FUNDS cat: 1/22/2008	8,000.00			89,852.42
1/22/2008		VILLAGE OF ELM GROVE [M&I CHECKING] cat: WAUKESHA COUNTY COMMUNITY DENTAL CLINIC memo: 2007-2008 GRANT RECIPIENT cat: ST. CATHERINE'S RESIDENCE cat: CENTRO LEGAL memo: 2007-2008 GRANT RECIPIENT cat: KIDS MATTER INC memo: 2007-2008 GRANT RECIPIENT cat: GRANT DISTRIBUTION memo: GRANT FUNDS cat: 1/22/2008	42,169.17			132,021.59
1/22/2008		VILLAGE OF ELM GROVE [M&I CHECKING] cat: WAUKESHA COUNTY COMMUNITY DENTAL CLINIC memo: 2007-2008 GRANT RECIPIENT cat: ST. CATHERINE'S RESIDENCE cat: CENTRO LEGAL memo: 2007-2008 GRANT RECIPIENT cat: KIDS MATTER INC memo: 2007-2008 GRANT RECIPIENT cat: GRANT DISTRIBUTION memo: GRANT FUNDS cat: 1/22/2008	42,169.17			42,169.17
1/22/2008		VILLAGE OF ELM GROVE [M&I CHECKING] cat: WAUKESHA COUNTY COMMUNITY DENTAL CLINIC memo: 2007-2008 GRANT RECIPIENT cat: ST. CATHERINE'S RESIDENCE cat: CENTRO LEGAL memo: 2007-2008 GRANT RECIPIENT cat: KIDS MATTER INC memo: 2007-2008 GRANT RECIPIENT cat: GRANT DISTRIBUTION memo: GRANT FUNDS cat: 1/22/2008	42,169.17			89,852.42
1/24/2008		VILLAGE OF ELM GROVE [M&I CHECKING] cat: WAUKESHA COUNTY COMMUNITY DENTAL CLINIC memo: 2007-2008 GRANT RECIPIENT cat: ST. CATHERINE'S RESIDENCE cat: CENTRO LEGAL memo: 2007-2008 GRANT RECIPIENT cat: KIDS MATTER INC memo: 2007-2008 GRANT RECIPIENT cat: GRANT FUNDS PAID cat: RECORD GRANTS PAID cat: 1/24/2008	475.83			90,328.25
2/21/2008		VILLAGE OF ELM GROVE [M&I CHECKING] cat: WAUKESHA COUNTY COMMUNITY DENTAL CLINIC memo: 2007-2008 GRANT RECIPIENT cat: ST. CATHERINE'S RESIDENCE cat: CENTRO LEGAL memo: 2007-2008 GRANT RECIPIENT cat: KIDS MATTER INC memo: 2007-2008 GRANT RECIPIENT cat: GRANT FUNDS PAID cat: RECORD GRANTS PAID cat: 2/21/2008	89,845.97			482.28
7/31/2008		VILLAGE OF ELM GROVE [M&I CHECKING] cat: WAUKESHA COUNTY COMMUNITY DENTAL CLINIC memo: 2007-2008 GRANT RECIPIENT cat: ST. CATHERINE'S RESIDENCE cat: CENTRO LEGAL memo: 2007-2008 GRANT RECIPIENT cat: KIDS MATTER INC memo: 2007-2008 GRANT RECIPIENT cat: GRANT FUNDS PAID cat: RECORD GRANTS PAID cat: 7/31/2008	482.28			0.00

**Part II**

**Line 15**

**Specific assistant to individual**

\$1,000      granted to high school scholarship recipient Kristen Waal  
\$200      donation to Eagle Scout Troop 32 for repair of Elm Grove Junior Guild  
                 Safety Village buildings