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## **Short Form Return of Organization Exempt From Income Tax**

2008

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

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

	_	roi tile 2000 calendar year, or tax year beginning , 2000, and e			
	₽	Check if applicable C	D Er	nployer identificat	tion number
		Address change   Please   Wisconsin Correctional	3	9-138884	6
		Name change	<del></del>	lephone number	·
		Initial return type. PO Box 8671		•	E O C
	$\square$	Termination See Specific Madison, WI 53708		08-833-6	506
	$\mathbf{X}$	Amended return linstruc-	F Gi	roup Exemption	on
_	$\square$	Application pending		umber	<b>•</b>
-		• Section 501/cV3) organizations and 4947(aV1) noneyempt charitable trusts	G Accounting metho	od X Cash	Accrual
		<ul> <li>Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).</li> </ul>	Other (specify) ►	لصا	
•			H Check ► X If	the organizat	ion is <b>not</b>
	l '	Website: ► N/A	required to attact	n Schedule B	
	J	Organization type (check only one) – $X = 501(c)$ (5) $\checkmark$ (insert no) $4947(a)(1)$ or $527$	990-EZ, or 990-P	F)	
•		Check ► If the organization is not a section 509(a)(3) supporting organizationand its g	ross receipts are norn	nally <b>not</b> more	than
		\$25,000. A return is not required, but if the organization chooses to file a return, be sure	to file a complete retu	rn	
•	L	Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file	Form 990		
	-	Instead of Form 990-EZ	1 01111 550	<b>►</b> \$	88,511.
ſ	Pa	rt I Revenue, Expenses, and Changes in Net Assets or Fund Balan	ces (See the inst	ructions for	
,		1 Contributions, gifts, grants, and similar amounts received	<u> </u>	1	17,650.
		Program service revenue including government fees and contracts		2	62,364.
		3 Membership dues and assessments.		3	3,701.
				4	62.
		' ''''		2-1	02.
		5a Gross amount from sale of assets other than inventory			
	_	b Less: cost or other basis and sales expenses 5b	<del></del>	1	
	REVERU	c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a) (att sch)		5c	
	¥	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, che	ck here		
	Ñ	a Gross revenue (not including \$ of contributions			
	Ë	reported on line 1) 6a	3,378.	MCD.	
	_	<b>b</b> Less, direct expenses other than fundraising expenses 6b	670.	1200	
		c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	2,708.
		7a Gross sales of inventory, less returns and allowances 7a	1,356.		
		b Less cost of goods sold 7b	2,000.	· ·	
		c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).		7c	1,356.
				$\vdash$	1,330.
		8 Other revenue (describe ►	)	8	
		9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	<b>&gt;</b>	9	87,841.
	-	10 Grants and similar amounts paid (attach schedule) See S	tatement 1	10	2,000.
	_	11 Benefits paid to or for members		11	
	E X P	12 Salaries, other compensation, and employee benefits DECEIVED		12	
	P	12 Salaries, other compensation, and employee benefits RECEIVED  13 Professional fees and other payments to independent contractors		13	
	N	14 Occupancy rent utilities and maintenance		14	330.
	E	15 Printing, publications, postage, and shipping 8 A(IG I I 2011		15	4,310.
	S	15 Printing, publications, postage, and shipping   S   A{(G I I 2011   O 16 0ther expenses (describe ► See Statement 2   O 16   O 16	`	16	71,030.
					77,670.
=		18 Excess or (deficit) for the year (Subtract line 17 from line DEN, UT		18	10,171.
2011	NS	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must a	agree with end-of-year	<del></del> -	EE 000
	ES	figure reported on prior year's return)		19	55,021.
<b>⋑</b>	Ţ	20 Other changes in net assets or fund balances (attach explanation)	•	20	
CD.		21 Net assets or fund balances at end of year. Combine lines 18 through 20	<b>&gt;</b>	21	65,192.
යු	Pa	art II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or mo	ore, file Form 990 inst	ead of Form 9	90-EZ
AUG		(See the instructions for Part II)	(A) Beginning of ye		nd of year
-	22	Cash, savings, and investments	55,021		65,127.
	23			23	
4	24		-	24	65.
7	25		55,021		65,192.
CANNED	26		35,021	<del></del>	03,192.
$\mathcal{Q}$	20				
W)	27		55,021		65,192.
	RA	A For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 9	<del>9</del> 0.	Forr	n <b>990-EZ</b> (2008)

Form	990-EZ(2008) Wisconsin Corre	ctional		39	9-138	38846 Page 2	
	Statement of Program Se		(See the instructi	ons.)		Expenses	
What	s the organization's primary exempt purpose? Se	e Statement 4			(Req	uired for 501(c)(3)	
Desc	ribe what was achieved in carrying out the ribe the services provided, the number of	e organization's exempt purp	oses. In a clear and co	ncise manner,	and	(4) organizations and (a)(1) trusts, optional	
progr	am title.	persons benefited, or other	relevant information for	eacn	for o	thers.)	
		provided to 700-800	) individuals w	orking in			
	Conference and workshop provided to 700-800 individuals working in the field of criminal justice and corrections				1		
	the field of criminal justice and coffections				1		
	(Grants \$ ) If the	nis amount includes foreign gr			28a	60 570	
20						68,570.	
29	Publish a quarterly newsl				-		
	approximately 1200 members				4		
		nis amount includes foreign gr		<b>&gt;</b>	29a	4,263.	
30	Provide two \$750 and one				]		
	career ini the field of o	riminal justice					
					]		
	(Grants \$ ) If the	nis amount includes foreign gr	rants, check here	<b>•</b>	30 a	2,000.	
31	Other program services (attach scheduli	e) See Statement 5					
	(Grants \$ ) If th	nis amount includes foreign gr	rants, check here	▶	31 a	400.	
32	Total program service expenses(add lin	nes 28a through 31a)			32	75,233.	
Per	List of Officers, Directors	, Trustees, and Key Em	ployees. (List each	one even if not c	omper	nsated. See the instrs.)	
		(b) Title and average hours	(c) Compensation (If	(d) Contribution	s to	(e) Expense account	
	(a) Name and address	per week devoted to position	not paid, enter -0)	employee benefit pl deferred compens		and other allowances	
7	uian Duare	Past President		deterred compens			
	rian Brown	<b>-</b> i			0.	0.	
	0 N Holton Street	2.00		ļ			
	waukee, WI 53212						
	ol Christensen	President	0.	İ	0.	0.	
273	S 17th Avenue	] 3.00					
Wes	t Bend, WI 53095						
Sus	an Ross	Treasurer	0.		0.	0.	
PO	Box 128	4.00					
	nebago, WI 54985	1					
	nie Utech	Recording Secy	0.		0.	0.	
	Box 7925	2.00			٠.		
	lison, WI 53707	2.00					
	y Baldwin	Private Sector	0.		0.		
			!	1	υ.	0.	
	1 W Beltline Hwy Ste 102	1.00					
	lison, WI 53713						
	na Kroening	President Elect			0.	0.	
	Box 1000	3.00					
Bos	cobel, WI 53305				_		
	a Fry	State Rep			0.	0.	
PO	Box 351	] 1.00					
Wau	pun, WI 53704						
	Brace	County Rep	0.		0.	0.	
	W Center	1.00					
	neau, WI 53039						
	ki Bartz	Federal Rep	0.		0.	0.	
	Box 900	1.00	II		٠.	· ·	
	ord, WI 53952	1					
		Juvenile Rep	0.		0.	0.	
	n Link	-	II		υ.	0.	
	Box 900	1.00	1	1			
wal	Wales, WI 53183						
		4		1			
	<del></del>	1		1			
		1				1	
		]					
				<u> </u>			
BAA		TEEA0812L (	01/14/09			Form <b>990-EZ</b> (2008)	

Form	990:EZ (2008) Wisconsin Correctional	39-1388846	Р	age 3
Pa	Other Information (Note the statement requirement in General Instruction V	.)		
		_	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed each activity	ed description of 33		х
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of	the changes 34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), bu <b>hot</b> reportatach a statement explaining your reason for not reporting the income on Form 990-T	ted on Form 990-T,		
8	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, repor proxy tax requirements?	ting, and 35a	1	х
t	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	351	<u> </u>	
	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions.  Do Did the organization file Form 1120-POL for this year?	0. 37t	)	Х
38 2	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee any such loans made in a prior year and still unpaid at the start of the period covered by this return?	or were	1	X
ŀ	of 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b	N/A		
39	501(c)(7) organizations Enter			
	a Initiation fees and capital contributions included on line 9	N/A	İ	
	Gross receipts, included on line 9, for public use of club facilities.	N/A		
40 8	section 4911 ► N/A; section 4912 ► N/A, section 4955 ►	N/A		
ŀ	• 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transa year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I	ction during the	,	
(	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	0.		
(	# Enter amount of tax on line 40c reimbursed by the organization	0.		
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	406		Х
41	List the states with which a copy of this return is filed None			<u> </u>
428	a The books are in care of ► Susan Ross Telep	hone no -		
	Located at ► 4300 Sherman Road Winnebago WI	ZIP + 4 ► 54985		
			Yes	No
'	At any time during the calendar year, did the organization have an interest in or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)? 42t		X
	If 'Yes,' enter the name of the foreign country			
			ł l	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Acco	unts.		
	c At any time during the calendar year, did the organization maintain an office outside of the US?	420	:	Х
	If 'Yes,' enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu oForm 1041 - Check here		▶ □	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year	► 43		N/A
			V	
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b) Form 990 must be completed instead of Form 990-EZ	(13)? If 'Yes,'		Ī
BAA		45 Form 9	90-E7	X (2008)
		1 01111 0		·-·-/

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39-1388846

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Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 RartWI製 and complete the tables for lines 50 and 51. No Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 46 46 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 49a Did the organization make any transfers to an exempt non-charitable related organization? 49 a b If 'Yes,' was the related organization(s) a section 527 organization? 49b Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (b) Title and average (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (e) Expense account and other allowances (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position Total number of other employees paid over \$100,000 51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None' (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation Total number of other independent contractors receiving over \$100,000 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. 8/5/11 Sign Here D8 S rasurer Type or print name and title Preparer's Identifying Number Date Check if Paid self signature N/A employed Pre-Firm's name (or yours if self-employed), address, and ZIP + 4 Lester, Lindgren, Company, & parer's South Main Street N/A Use EIN 921-7940 Only Fond Du Lac, WI 54935 (920)►X Yes No May the IRS discuss this return with the preparer shown above? See instructions BAA Form 990-EZ (2008)

2008	Federal Statements Wisconsin Correctional		Page 1	
Client 123	Professional Association Inc.	•	39-1388846	
7/29/11  Statement 1 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid			09.11AM	
Donee's Name: Cash Amount Given:	Wanda Schmidt	\$	750.	
Donee's Name: Cash Amount Given:	Samantha Kraft	\$	750.	
Donee's Name: Cash Amount Given:	Chad Vossekuil	\$	500.	
Statement 2 Form 990-EZ, Part I, Line 16 Other Expenses  Bank & Merchant Fees Conferences, Conventions, and Donations to B & G Club License & Domestic Report Office Expenses Refunds Sales Tax Tax Prep	l Meetings	\$  Total \$	591. 68,570. 400. 110. 422. 204. 283. 450. 71,030.	
Statement 3 Form 990-EZ, Part II, Line 24 Other Assets				
Accounts Receivable		Beginning	Ending 65. 65.	

## Statement 4 Form 990-EZ, Part III Organization's Primary Exempt Purpose

Provide conferences, workshops and educational material via newsletters for those working in the corrections field to promote high skill levels, safety, and quality protection for the public.

Client 123  Professional Association Inc.  7/29/11  Statement 5 Form 990-EZ, Part III, Line 31 Statement of Program Service Accomplishments  Description  Contribute to Boys and Girls Club to Promote Corrections Science  Includes Foreign Grants: No Total \$\frac{1}{5}\$  \$\frac{1}{5}\$  \$\frac{1}{5}\$  Total \$\frac{1}{5}\$  Tota			
Client 123 Professional Association Inc.  7/29/11  Statement 5 Form 990-EZ, Part III, Line 31 Statement of Program Service Accomplishments  0. S Description Contribute to Boys and Girls Club to Promote Corrections	Page 2		
Statement 5 Form 990-EZ, Part III, Line 31 Statement of Program Service Accomplishments  P 0. S Description Grants Ex	39-1388846		
Description Grants Ex	09 11AM		
Contribute to Boys and Girls Club to Promote Corrections	Program Service Expenses		
Caionao	_		
10tal <u>\$ 0.</u>	400.		
	400.		