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Return of Organization Exempt From Income Tax

2008

Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder 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

A For the 2008 calendar year, or tax year beginning

08/01, 2008, and ending

07/31, 2009

B 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	C Name of organization WISCONSIN INTERSCHOLASTIC ATHLETIC Doing Business As ASSOCIATION Number and street (or P O box if mail is not delivered to street address) 5516 VERN HOLMES DR, P.O. BOX 267 Room/suite City or town, state or country, and ZIP + 4 STEVENS POINT, WI 54481			D Employer identification number 39-0886387 E Telephone number (715) 344-8580 G Gross receipts \$ 8,785,362. H(a) Is this a group return for affiliates? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ►
	F Name and address of principal officer. DAVID J. ANDERSON 5516 VERN HOLMES DRIVE STEVENS POINT, WI 54481			
	I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) ► (insert no) 4947(a)(1) or 527			
	J Website: ► WWW.WIAAWI.ORG			
	K Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►			

Part I Summary

1 Briefly describe the organization's mission or most significant activities.
TO ORGANIZE, DEVELOP, DIRECT, AND CONTROL INTERSCHOLASTIC ATHLETIC PROGRAMS.

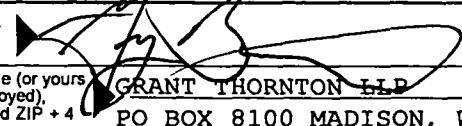
Activities & Governance	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of employees (Part V, line 2a)	5	27
	6 Total number of volunteers (estimate if necessary)	6	300
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	68,313.
b Net unrelated business taxable income from Form 990-T, line 34	7b	-11,523.	

Revenue	8 Contribution and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	NONE	407,575.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,526,045.	6,552,604.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	70,803.	-107,337.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	653,188.	703,028.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	7,250,036.	7,555,870.
14 Benefits paid to or for members (Part IX, column (A), line 4)	NONE	NONE	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,702,696.	1,986,192.	
16a Professional fundraising fees (Part IX, column (A), line 11e)	NONE	NONE	
b Total fundraising expenses (Part IX, column (D), line 25) ► NONE			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	5,516,746.	5,795,358.	
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	7,219,442.	7,781,550.	
19 Revenue less expenses Subtract line 18 from line 12	30,594.	-225,680.	
	Beginning of Year	End of Year	
20 Total assets (Part X, line 16) RECEIVED	3,909,365.	3,819,742.	
21 Total liabilities (Part X, line 26) OPEN, UT	893,297.	995,134.	
22 Net assets or fund balances Subtract line 21 from line 20	3,016,068.	2,824,608.	

Part II Signature Block

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

Sign Here	► David J. Anderson	12-22-09
	Signature of officer	Date
	► David J. Anderson Executive Director	
	Type or print name and title	

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed	Preparer's identifying number (see instructions)
		12/18/2009	<input type="checkbox"/>	N/A
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	►	N/A
	GRANT THORNTON LLP			
	PO BOX 8100 MADISON, WI 53708-8100	Phone no	►	608-257-6761

May the IRS discuss this return with the preparer shown above? (See instructions) Yes No

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

Form 990 (2008)

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Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission

TO ORGANIZE, DEVELOP, DIRECT, AND CONTROL INTERSCHOLASTIC ATHLETIC PROGRAMS.

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes" describe these new services on Schedule O
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O
- 4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses
Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses \$ 7,418,098. including grants of \$ NONE) (Revenue \$ 6,552,604.)
SEE STATEMENT 1

4b (Code. _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O.)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ► \$ 7,418,098. (Must equal Part IX, Line 25, column (B))

Part IV Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, Schedule of Contributors?
- 3 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
- 4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 5 **Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III
- 6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
- 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV
- 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V
- 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable
- 12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the U S ?
- b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I
- 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II
- 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III
- 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I
- 18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
- 19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III
- 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H
- 21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II
- 22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III
- 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5.? If "Yes," complete Schedule J
- 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25
- b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
- c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
- d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
- 25a **Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I
- b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I
- 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II
- 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

	Yes	No
1	X	
2	X	
3	X	
4	X	
5		
6	X	
7	X	
8	X	
9	X	
10	X	
11	X	
12	X	
13	X	
14a	X	
14b	X	
15	X	
16	X	
17	X	
18	X	
19	X	
20	X	
21	X	
22	X	
23	X	
24a	X	
24b		
24c		
24d		
25a	X	
25b	X	
26	X	
27	X	

Part IV. Checklist of Required Schedules (continued)

- 28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee
 a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV
- 28a X
- 28b X
- 28c X
- 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M
- 29 X
- 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M
- 30 X
- 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I
- 31 X
- 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II
- 32 X
- 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I
- 33 X
- 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1
- 34 X
- 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2
- 35 X
- 36 **Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2
- 36 X
- 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI
- 37 X

	Yes	No
28a		
28b		
28c		
29		
30		
31		
32		
33		
34		
35		
36		
37		

Form 990 (2008)

Part V. Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable	1a	45
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	NONE
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	27
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
<i>Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)</i>			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X
4a	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)?	4a	X
b	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	9a	
a	Did the organization make any taxable distributions under section 4966?	9b	
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter	10a	
a	Initiation fees and capital contributions included on Part VIII, line 12	10b	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter	11a	
a	Gross income from members or shareholders	11b	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Part VI **Governance, Management, and Disclosure** (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Section A. Governing Body and Management

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, process, or changes in Schedule O. See instructions

- 1a Enter the number of voting members of the governing body **1a** **11**
1b **11**
- 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? **2** **X**
- 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? **3** **X**
- 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? **4** **X**
- 5 Did the organization become aware during the year of a material diversion of the organization's assets? **5** **X**
- 6 Does the organization have members or stockholders? **6** **X**
- 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? **7a** **X**
 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? **7b** **X**
- 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following
- a The governing body? **8a** **X**
 b Each committee with authority to act on behalf of the governing body? **8b** **X**
- 9a Does the organization have local chapters, branches, or affiliates? **9a** **X**
 b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? **9b**
- 10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 **10** **X**
- 11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O **11** **X**

Section B. Policies

- 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 **12a** **X**
 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? **12b** **X**
 c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done **12c** **X**
- 13 Does the organization have a written whistleblower policy? **13** **X**
- 14 Does the organization have a written document retention and destruction policy? **14** **X**
- 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
- a The organization's CEO, Executive Director, or top management official? **15a** **X**
 b Other officers or key employees of the organization? **15b** **X**
- 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? **16a** **X**
 b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? **16b**

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► **NONE**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply
- Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► **DAVID J. ANDERSON 5516 VERN HOLMES DRIVE STEVENS POINT WI 54481 715-344-8580**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees, officers; key employees, highest compensated employees, and former such persons.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
ROGER FOEGEN PRESIDENT	2.	X		X			NONE	NONE	NONE
SCOTT LINDGREN BOARD OF CONTROL	2.	X					NONE	NONE	NONE
CARL EISMAN BOARD OF CONTROL	2.	X					NONE	NONE	NONE
JIM SMASAL TREASURER	2.	X		X			NONE	NONE	NONE
DEAN SANDERS BOARD OF CONTROL	2.	X					NONE	NONE	NONE
KEITH POSLEY BOARD OF CONTROL	2.	X					NONE	NONE	NONE
MARY PFEIFFER BOARD OF CONTROL	2.	X					NONE	NONE	NONE
TIM SIVERTSON BOARD OF CONTROL	2.	X					NONE	NONE	NONE
MARK GOBLER BOARD OF CONTROL	2.	X					NONE	NONE	NONE
TERRY REYNOLDS BOARD OF CONTROL	2.	X					NONE	NONE	NONE
TED EVANS BOARD OF CONTROL	2.	X					NONE	NONE	NONE
DOUGLAS CHICKERING EXECUTIVE DIRECTOR	50.		X				163,918.	NONE	2,517.
DAVE ANDERSON EXECUTIVE DIRECTOR - ELECT	50.				X		112,394.	NONE	NONE
DEB HAUSER ASSOCIATE DIRECTOR	50.				X		103,776.	NONE	5,158.

Part VII -Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

1b Total 380,088. NONE 7,675.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ► 3

- 3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

- 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ►	NONE	

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b 407,575.				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions) . .	1e				
	f All other contributions, gifts, grants, and similar amounts not included above . .	1f				
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f	407,575.				
Program Service Revenue		Business Code				
	2a TOURNAMENT REVENUE	611710	6,552,604.	6,552,604.		
	b FROM ADMISSIONS,					
	c SALES OF PROGRAMS					
	d AND TELEVISION/					
	e RADIO RIGHTS					
	f All other program service revenue					
	g Total. Add lines 2a-2f	6,552,604.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		23,819.		23,819.	
	4 Income from investment of tax-exempt bond proceeds		NONE			
	5 Royalties		NONE			
	6a Gross Rents	(i) Real	(ii) Personal			
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)		NONE			
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses	1,098,336.					
c Gain or (loss)	1,229,492.					
d Net gain or (loss)	-131,156.				-131,156.	
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
b Less: direct expenses	b					
c Net income or (loss) from fundraising events		NONE				
9a Gross income from gaming activities See Part IV, line 19.	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities		NONE				
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory.		NONE				
Miscellaneous Revenue	Business Code					
11a REGISTER OFFICIALS	611710	339,908.	339,908.			
b ROYALTIES	900099	223,429.			223,429.	
c ADVERTISING INCOME	541800	68,313.		68,313.		
d All other revenue	511190	71,378.	62,607.		8,771.	
e Total. Add lines 11a-11d		703,028.				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		7,555,870.	6,955,119.	68,313.	124,863.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		NONE		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22		NONE		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16		NONE		
4 Benefits paid to or for members		NONE		
5 Compensation of current officers, directors, trustees, and key employees	165,300.	82,650.	82,650.	NONE
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		NONE		
7 Other salaries and wages	1,042,557.	922,541.	120,016.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions).	155,688.	129,565.	26,123.	
9 Other employee benefits	534,383.	444,719.	89,664.	
10 Payroll taxes	88,264.	73,454.	14,810.	
11 Fees for services (non-employees)				
a Management		NONE		
b Legal	172,240.	172,240.		
c Accounting	24,309.		24,309.	
d Lobbying		NONE		
e Professional fundraising services See Part IV, line 17		NONE		
f Investment management fees	5,880.		5,880.	
g Other		NONE		
12 Advertising and promotion		NONE		
13 Office expenses	213,078.	213,078.		
14 Information technology	9,333.	9,333.		
15 Royalties		NONE		
16 Occupancy	79,181.	79,181.		
17 Travel	148,489.	148,489.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials		NONE		
19 Conferences, conventions, and meetings	54,607.	54,607.		
20 Interest		NONE		
21 Payments to affiliates		NONE		
22 Depreciation, depletion, and amortization	86,299.	86,299.		
23 Insurance	171,712.	171,712.		
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a TOURNAMENT_EXPENSES-----	4,566,068.	4,566,068.		
b RULEBOOKS-----	187,648.	187,648.		
c MACHINE_MAINTENANCE-----	46,867.	46,867.		
d OFFICIALS_MISC_EXP-----	14,399.	14,399.		
e MISCELLANEOUS-----	9,294.	9,294.		
f All other expenses -----	5,954.	5,954.		
25 Total functional expenses. Add lines 1 through 24f	7,781,550.	7,418,098.	363,452.	NONE
26 Joint Costs. Check here ► <input type="checkbox"/> If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	50.	1	50.
	2 Savings and temporary cash investments	1,467,077.	2	1,407,853.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	47,709.	4	52,994.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sales or use		8	
	9 Prepaid expenses and deferred charges	20,986.	9	105,042.
	10a Land, buildings, and equipment: cost basis	10a 2,335,247		
	b Less accumulated depreciation Complete Part VI of Schedule D	10b 952,486	10c 1,423,466.	1,382,761.
	11 Investments - publicly traded securities	935,077.	11	856,042.
	12 Investments - other securities See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
Liabilities	15 Other assets See Part IV, line 11	15,000.	15	15,000.
	16 Total assets. Add lines 1 through 15 (must equal line 34)	3,909,365.	16	3,819,742.
	17 Accounts payable and accrued expenses	55,812.	17	35,435.
	18 Grants payable		18	
	19 Deferred revenue	539,945.	19	510,412.
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
Net Assets or Fund Balances	25 Other liabilities Complete Part X of Schedule D	297,540.	25	449,287.
	26 Total liabilities. Add lines 17 through 25	893,297.	26	995,134.
	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,016,068.	27	2,824,608.
	28 Temporarily restricted net assets		28	
Net Assets or Fund Balances	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,016,068.	33	2,824,608.
	34 Total liabilities and net assets/fund balances	3,909,365.	34	3,819,742.

Part XI Financial Statements and Reporting

		Yes	No
1 Accounting method used to prepare the Form 990	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
b Were the organization's financial statements audited by an independent accountant?		2b	X
c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a	X
b If "Yes," did the organization undergo the required audit or audits?		3b	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization **WISCONSIN INTERSCHOLASTIC ATHLETIC
ASSOCIATION** Employer identification number **39-0886387**

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is (Please check only one organization.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H)
 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)
 9 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 exempt 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). (Complete Part III)
 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)
 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a Type I b Type II c Type III - Functionally Integrated d Type III - Other
 e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box.

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 (ii) A family member of a person described in (i) above?
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

h Provide the following information about the organizations the organization supports.

(I) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see Instructions))	(IV) Is the organization in col (I) listed in your governing document?		(V) Did you notify the organization in col (I) of your support?		(VI) Is the organization in col (I) organized in the US?		(VII) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

Part II. Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1-3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4.						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "fact-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I)
Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	394,400.	398,525.	402,080.	405,785.	407,575.	2,008,365.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	5,813,416.	6,085,337.	5,834,460.	6,120,260.	6,552,604.	30,406,077.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge	NONE	NONE	NONE	NONE	NONE	NONE
6 Total. Add lines 1-5	6,207,816.	6,483,862.	6,236,540.	6,526,045.	6,960,179.	32,414,442.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	40,000.	40,000.	40,000.	NONE	NONE	120,000.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	NONE	NONE	NONE	NONE	NONE	NONE
c Add lines 7a and 7b.	40,000.	40,000.	40,000.	NONE	NONE	120,000.
8 Public support (Subtract line 7c from line 6)						32,294,442.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6.	6,207,816.	6,483,862.	6,236,540.	6,526,045.	6,960,179.	32,414,442.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	157,916.	200,704.	252,850.	322,874.	359,774.	1,294,118.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	157,916.	200,704.	252,850.	322,874.	359,774.	1,294,118.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	NONE	NONE	NONE	NONE	NONE	NONE
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	402,848.	396,926.	383,341.	401,117.	402,515.	1,986,747.
13 Total support. (Add lines 9, 10c, 11, and 12)						35,695,307.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	90.47%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	90.87%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	3.63%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	2.75%
19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10, Part II, line 17a or 17b, or Part III, line 12. Provide any other additional information (see instructions)

SCHEDULE A, PART III - OTHER INCOME

<u>DESCRIPTION</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>TOTAL</u>
<u>RULEBOOK/ VIDEO SALES & RENTAL</u>	<u>54,744.</u>	<u>49,179.</u>	<u>40,898.</u>	<u>42,759.</u>	<u>44,212.</u>	<u>231,792.</u>
<u>REGISTER OFFICIALS</u>	<u>344,956.</u>	<u>344,723.</u>	<u>340,162.</u>	<u>336,261.</u>	<u>339,908.</u>	<u>1,706,010.</u>
<u>MISCELLANEOUS</u>	<u>3,148.</u>	<u>3,024.</u>	<u>2,281.</u>	<u>22,097.</u>	<u>18,395.</u>	<u>48,945.</u>
<u>TOTALS</u>	<u>402,848.</u>	<u>396,926.</u>	<u>383,341.</u>	<u>401,117.</u>	<u>402,515.</u>	<u>1,986,747.</u>

Supplemental Financial Statements

2008

Name of the organization **WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION** Employer identification number **39-0886387**

Part I **Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Yes No

Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area
 Protection of natural habitat Preservation of certified historic structure
 Preservation of open space
- 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
2a	
2b	
2c	
2d	

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____
- 4 Number of states where property subject to conservation easement is located ► _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ► _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ► \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____
- (ii) Assets included in Form 990, Part X ► \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- a Revenues included in Form 990, Part VIII, line 1 ► \$ _____
- b Assets included in Form 990, Part X ► \$ _____

Part III. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a Public exhibition
 b Scholarly research
 c Preservation for future generations

d Loan or exchange programs
 e Other _____

- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

- b If "Yes," explain the arrangement in Part XIV and complete the following table.

	Amount
1c	
1d	
1e	
1f	

- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

- b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Term endowment ► _____ %

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

- 4 Describe in Part XIV the intended uses of the organization's endowment funds

Yes	No
3a(i)	
3a(ii)	
3b	

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		NONE	98,316.		98,316.
b Buildings		NONE	1,623,108.	405,777.	1,217,332.
c Leasehold improvements		NONE	NONE	NONE	NONE
d Equipment		NONE	469,463.	407,248.	62,215.
e Other		NONE	144,359.	139,461.	4,898.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)					1,382,761.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other _____		

Total. (Column (b) should equal Form 990, Part X, col (B) line 12)

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

Total. (Column (b) should equal Form 990, Part X, col (B) line 13)

Part IX Other Assets. See Form 990, Part X, line 15.

Total. (Column (b) should equal Form 990, Part X, col (B) line 15.)

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
POST RETIREMENT BENEFITS	449,287

Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ►

449,287

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	7,555,870.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	7,781,550.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-225,680.
4	Net unrealized gains (losses) on investments	4	34,220.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4-8	9	34,220.
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-191,460.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	7,584,210.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	34,220.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	34,220.
3	Subtract line 2e from line 1	3	7,549,990.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	5,880.
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	5,880.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	7,555,870.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	7,775,670.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	7,775,670.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	5,880.
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	5,880.
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	7,781,550.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part X, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.

SEE PAGE 5

Part XIV Supplemental Information (continued)ORGANIZATION'S LIABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN 48SCHEDULE D, PART X

IN DECEMBER 2008, THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ISSUED

FSP FIN 48-3, EFFECTIVE DATE OF FASB INTERPRETATION NO. 48 FOR CERTAIN

NONPUBLIC ENTERPRISES (FSP FIN 48-3). FSP FIN 48-3 PERMITS AN ENTITY

WITHIN ITS SCOPE TO DEFER THE EFFECTIVE DATE OF FASB INTERPRETATION 48,

ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES (FIN 48), TO ITS ANNUAL

FINANCIAL STATEMENTS FOR FISCAL YEARS BEGINNING AFTER DECEMBER 15, 2008.

THE ASSOCIATION HAS ELECTED TO DEFER THE APPLICATION OF FIN 48 FOR THE

YEAR ENDED JULY 31, 2009. THE ASSOCIATION CURRENTLY EVALUATES ITS

UNCERTAIN TAX POSITIONS USING THE PROVISIONS OF FASB STATEMENT NO. 5,

ACCOUNTING FOR CONTINGENCIES. ACCORDINGLY, A LOSS CONTINGENCY IS

RECOGNIZED WHEN IT IS PROBABLE THAT A LIABILITY HAS BEEN INCURRED AS OF

THE DATE OF THE FINANCIAL STATEMENTS AND THE AMOUNT OF THE LOSS CAN BE

REASONABLY ESTIMATED. WHEN APPLICABLE, THE AMOUNT RECOGNIZED IS SUBJECT

TO ESTIMATE AND MANAGEMENT'S JUDGMENT WITH RESPECT TO THE LIKELY OUTCOME

OF EACH UNCERTAIN TAX POSITION. THE AMOUNT THAT IS ULTIMATELY SUSTAINED

FOR AN INDIVIDUAL UNCERTAIN TAX POSITION, OR FOR ALL UNCERTAIN TAX

POSITIONS IN THE AGGREGATE, COULD DIFFER FROM THE AMOUNT RECOGNIZED.

THERE ARE NO SUCH LOSS CONTINGENCIES RECOGNIZED AS OF JULY 31, 2009 AND

2008.

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2008

Open to Public
Inspection

Name of the organization WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION Employer identification number 39-0886387

Part I Questions Regarding Compensation

- 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items
- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |
- 1b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
- 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?
- 3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply
- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |
- 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a
- a Receive a severance payment or change of control payment?
- b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.

- 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of
- a The organization?
- b Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.
- 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of
- a The organization?
- b Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.
- 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III
- 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III

	Yes	No
1b		
2		
3		
4a	X	
4b	X	
4c	X	
5a	X	
5b	X	
6a	X	
6b	X	
7	X	
8	X	

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2008

Part II Officers, Directors, and

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (B) or column (E) amounts on Form 990 Part VII line 1a.

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

SCHEDULE O.
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
ASSOCIATION

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public
Inspection

WISCONSIN INTERSCHOLASTIC ATHLETIC

Employer identification number

39-0886387

MEMBERS OR STOCKHOLDERS OF THE ORGANIZATION

FORM 990 PART VI, QUESTION 6

WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION IS A MEMBER DIRECTED

VOLUNTARY ORGANIZATION COMPRISED OF OVER 500 PUBLIC, RELIGIOUS, AND

INDEPENDENT HIGH SCHOOLS AND APPROXIMATELY 100 MIDDLE SCHOOLS. MEMBERS

HAVE THE RIGHT TO ELECT MEMBERS OF THE GOVERNING BODY, DEVELOP POLICIES,

APPEAL AND PROTEST ASSOCIATION RULES, AND ARE PROVIDED ALL ASSOCIATION

SERVICES INCLUDING PARTICIPATING IN ASSOCIATION TOURNAMENTS.

Name of the organization

WISCONSIN INTERSCHOLASTIC ATHLETIC

ASSOCIATION

Employer identification number

39-0886387

MEMBERS, STOCKHOLDERS, OR OTHER PERSON WHO MAY ELECT GOVERNING BODY

FORM 990 PART VI, QUESTION 7A

EACH SENIOR HIGH SCHOOL MEMBER OF THIS ASSOCATION IS ENTITLED, WHEN

APPROPRIATE, TO ONE VOTE FOR THE BOARD OF CONTROL MEMBER IN ITS

GEOGRAPHICAL DISTRICT, ONE VOTE FOR AN AT-LARGE GENDER MEMBER, ONE VOTE

FOR AN AT-LARGE ETHNIC MINORITY MEMBER, AND ONE VOTE FOR AN AT-LARGE

NONPUBLIC SCHOOL MEMBER. THE VOTE MUST BE CAST BY THE ADMINISTRATOR,

HIGH SCHOOL PRINCIPAL, OR A PERSON DESIGNATED BY EITHER OF THESE PERSONS.

Name of the organization

WISCONSIN INTERSCHOLASTIC ATHLETIC

ASSOCIATION

Employer identification number

39-0886387

DOCUMENTATION OF MEETINGS HELD BY COMMITTEESFORM 990 PART VI, QUESTION 8BTHERE WERE NO COMMITTEES ORGANIZED FOR THE CURRENT REPORTING PERIOD THATACTED ON BEHALF OF THE BOARD. WHEN THE BOARD CHOOSES TO FORM SUCHCOMMITTEES, THEY ARE EXPECTED TO DOCUMENT ANY MEETINGS THAT OCCUR.

Name of the organization ASSOCIATION	WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION	Employer identification number 39-0886387
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REVIEW OF FORM 990FORM 990 PART VI, SECTION A, QUESTION 10

WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION'S FORM 990 IS PREPARED BY

AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM. A DRAFT OF THE FORM 990

WAS PROVIDED ELECTRONICALLY TO THE BOARD FOR REVIEW PRIOR TO THE WINTER

BOARD OF CONTROL MEETING. AT THE BOARD MEETING, HELD DECEMBER 4, 2009

THE AGENDA INCLUDED DISCUSSION OF QUESTIONS OR CONCERNS REGARDING THE

INFORMATION CONTAINED IN THE FORM 990. ONCE ALL ISSUES AND QUESTIONS

REGARDING THE RETURN WERE RESOLVED, THE BOARD OF CONTROL FORMALLY

APPROVED THE DRAFT VERSION OF FORM 990. THE FORM 990 WAS FINALIZED TO

INCORPORATE ANY NECESSARY CHANGES. AN UPDATED VERSION WAS PROVIDED

ELECTRONICALLY TO THE EXECUTIVE DIRECTOR TO DISTRIBUTE TO THE BOARD FOR

ADDITIONAL MATTERS BROUGHT FORWARD BY THE BOARD OF CONTROL. THE

FINALIZED VERSION OF FORM 990 IS FILED WITH THE IRS ON OR BEFORE THE

DECEMBER 15TH FILING DEADLINE.

Name of the organization WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION	Employer identification number 39-0886387
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MONITORING AND ENFORCING COMPLIANCE WITH CONFLICT OF INTEREST POLICY

FORM 990 PART VI, SECTION B, QUESTION 12C

THE POLICY IS DISCUSSED ANNUALLY WITH THE BOARD MEMBERS. THE

ORGANIZATION CONSULTED WITH AN INDEPENDENT PUBLIC ACCOUNTING FIRM WHICH

PROVIDED THE ORGANIZATION WITH MATERIALS FOR DEVELOPING ITS CONFLICT OF

INTEREST POLICY (DEFINITIONS, EXAMPLES, ADDITIONAL COMMENTARY, ETC.). NO

CONFLICTS OF INTEREST HAVE BEEN IDENTIFIED AS OF JULY 31, 2009. SHOULD A

CONFLICT OF INTEREST ARISE, THE EXECUTIVE DIRECTOR ALONG WITH THE BOARD

OF CONTROL WOULD REVIEW AND ADDRESS PROCEDURES TO RESOLVE THE CONFLICT.

Name of the organization	WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION	Employer identification number	39-0886387
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PROCESS FOR DETERMINING COMPENSATION

FORM 990 PART VI, SECTION B, QUESTION 15

THE ORGANIZATION USES DATA COMPILED BY THE NATIONAL FEDERATION OF HIGH

SCHOOL ASSOCIATIONS (NFHSA) TO ANNUALLY REVIEW COMPENSATION PROVIDED TO

PERSONS OF OTHER STATE ASSOCIATIONS. THE BOARD OF CONTROL USES THE NFHSA

REPORT AND COMPARABLE DATA FROM THE ORGANIZATION'S OWN MEMBERS TO ASSESS

THE COMPENSATION OF MANAGEMENT AND EMPLOYEES, INCLUDING THAT OF THE

EXECUTIVE DIRECTOR AND THE EXECUTIVE DIRECTOR - ELECT. THE

ORGANIZATION'S GOVERNING BODY LAST UNDERTOOK THIS PROCESS DURING SPRING

2009.

Name of the organization ASSOCIATION	WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION	Employer identification number 39-0886387
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GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS

FORM 990 PART VI, SECTION C, QUESTION 19

GOVERNING AND POLICY DOCUMENTS ARE MADE AVAILABLE TO MEMBERS AND THE

PUBLIC IN PAPER AND/OR ELECTRONIC FORM ON THE ORGANIZATION'S WEBSITE,

YEARBOOK, AND THE PERIODIC WIAA BULLETIN (10 TIMES PER YEAR). THE

SPORTS' SEASONAL FINANCIAL STATEMENTS ARE MADE AVAILABLE TO MEMBERS AND

NONMEMBERS THROUGH THE WIAA BULLETIN AND YEARBOOK.

Name of the organization ASSOCIATION	WISCONSIN INTERSCHOLASTIC ATHLETIC	Employer identification number 39-0886387
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ORGANIZATION DOING BUSINESS AS

FORM 990, ITEM C

THE ORGANIZATION'S LEGAL NAME IS "WISCONSIN INTERSCHOLASTIC ATHLETIC

ASSOCIATION". DUE TO THE SPACE AVAILABLE, THE WORD "ASSOCIATION" IS

DISPLAYED IN THE "DOING BUSINESS AS" LINE OF ITEM C, FORM 990.

Name of the organization

WISCONSIN INTERSCHOLASTIC ATHLETIC

ASSOCIATION

Employer identification number

39-0886387

PROCESS FOR OVERSIGHT OF AUDIT AND SELECTION OF INDEPENDENT ACCOUNTANTFORM 990, PART XI, LINE 2BTHE ORGANIZATION'S PROCESS FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIALSTATEMENTS AND THE SELECTION OF ITS INDEPENDENT ACCOUNTANT DID NOT CHANGEFOR THE TAX YEAR REPORTED ON IN THIS FORM 990.

FORM 990, PART III - PROGRAM SERVICES

=====

4A PROGRAM SERVICE

THE PURPOSE OF THIS ASSOCIATION IS THREEFOLD:

TO ORGANIZE, DEVELOP, DIRECT, AND CONTROL AN INTERSCHOLASTIC ATHLETIC PROGRAM WHICH WILL PROMOTE THE IDEALS OF ITS MEMBERSHIP AND OPPORTUNITIES FOR MEMBER SCHOOLS' PARTICIPATION.

TO EMPHASIZE INTERSCHOLASTIC ATHLETICS AS A PARTNER WITH OTHER SCHOOL ACTIVITIES IN THE TOTAL EDUCATIONAL PROCESS AND TO FORMULATE AND MAINTAIN POLICIES WHICH WILL CULTIVATE HIGH IDEALS OF GOOD CITIZENSHIP AND SPORTSMANSHIP.

TO PROMOTE UNIFORMITY OF STANDARDS IN INTERSCHOLASTIC ATHLETIC COMPETITION AND TO PREVENT EXPLOITATION BY SPECIAL INTEREST GROUPS OF THE SCHOOL PROGRAM AND THE INDIVIDUAL'S ABILITY.

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ►
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ►

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization <u>WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION</u>	Employer Identification number <u>39-0886387</u>
	Number, street, and room or suite no. If a P O box, see instructions <u>5516 VERN HOLMES DR, P.O. BOX 267</u>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <u>STEVENS POINT, WI 54481</u>	

Check type of return to be filed (file a separate application for each return)

<input checked="" type="checkbox"/> Form 990	Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► DAVID J. ANDERSON

- If the organization does not have an office or place of business in the United States, check this box ►
 - If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box . ► If it is for part of the group, check this box . . ► and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 03/15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year _____ or
► tax year beginning 08/01, 2008, and ending 07/31, 2009

- 2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

- 3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)