

#### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

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

Open to Public

			SEP 30, 2009	
	heck if	Please C Name of organization	D Employer identifi	
а	pplicabl	use IRS		
	_Addre _chang	ss  abel or   THE BETTER BUSINESS BUREAU OF WISCONSIN	,	
	Name chang	type	39-0	164195
	]Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/st		
	Termination	Specific 10101 W. GREENFIELD AVENUE, SUITE 1	(414	)847-6016
	Amen		G Gross receipts \$	4,299,221.
	Application		H(a) Is this a group r	
	pendu	F Name and address of principal officer RANDALL HOTH	for affiliates?	Yes X No
			AU H(b) Are all affiliates in	
1.7	ax ex	empt status X 501(c) ( 6		list. (see instructions)
		e: ► WWW.WISCONSIN.BBB.ORG	H(c) Group exemption	· · · · · · · · · · · · · · · · · · ·
				M State of legal domicile; WI
	rt I	Summary		
		Briefly describe the organization's mission or most significant activities: PROMOTIO	N OF ETHICAL	BUSINESS
JCe		PRACTICES IN WISCONSIN	. 01 211120112	
Activities & Governance		Check this box   if the organization discontinued its operations or disposed of m	ore than 25% of its asset	· · · · · · · · · · · · · · · · · · ·
Ve	l	Number of voting members of the governing body (Part VI, line 1a)	3	33
Ö	i .	Number of independent voting members of the governing body (Part VI, line 1b)	4	33
8	l	Total number of employees (Part V, line 2a)	5	52
itie		Total number of volunteers (estimate if necessary)	6	0
ctiv	l	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	13,602.
Ă	l	Net unrelated business taxable income from Form 990-T, line 34	7 <u>a</u>	<31,196.
		Net differenced business taxable income from 1 orm 330-1, life 34	Prior Year	Current Year
-	8	Contributions and grants (Part VIII, line 1h)	Filor real	Current rear
une	l	Program service revenue (Part VIII, line 2g)	2,076,610.	2,337,899.
Revenue	i	- · · · · · · · · · · · · · · · · · · ·	41,666.	<110,049.
æ	l	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	29,758.	211,488.
	l	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,148,034.	2,439,338.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,140,034.	4,435,330.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
		Benefits paid to or for members (Part IX, column (A), line 4)	1,400,305.	1,551,287.
Ses	i	Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,400,303.	1,331,467.
Expenses	ì	Professional fundraising fees (Part IX, column (A), line 11e)		
E C		Total fundraising expenses (Part IX, column (D), line 25)	702 472	007 477
		Other expenses (Part IX, column (A), lines 11a-11d 116-2401 CFINED	783,473.	927,477.
ı		Total expenses Add lines 13-17 (must equal Part XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<u>2,183,778.</u>	2,478,764.
s or	19	Revenue less expenses Subtract line 18 from line (1)	<35,744.	
Assets or Balances		Total assets (Part V. Inc. 16)	Beginning of Year	End of Year
SSe	20	10tal assets (Fall A, line 10)	1,407,968.	1,556,984.
Net /	ļ.		11,972.	94,673.
	rt II	Net assets or fund balances Subtract line 21 from line 20	1,395,996.	1,462,311.
Fa	11 11		ate and to the best of my knowled	les and halist it is the accord
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement and complete. Deviaration of preparer to their than officer) is based on all information of which preparer has any knowledge.	dge	ige and belief, it is true, correct,
		Mandanlan	12/2/10	
Sigr	ו	Signature of officer	Total Total	<u> </u>
Here	е	-	Date	
		RANDALL HOTH, PRESIDENT		
		Type or print name and title	0	<del></del>
Paid		Preparer's Date	self- (see in	er's identifying number structions)
	arer's	signature 02/22/10	employed 🕨 📗	
Use		Firm's name (or REILLY, PENNER & BENTON LLP yours if	EIN ►	
230	y	self-employed), address and 1233 NORTH MAYFAIR ROAD, SUITE 302		
		ZIP+4 MILWAUKEE, WI 53226-3255	Phone no. ▶ 4	14-271-7800
1400	the I	25 dispuses this ratium with the property shows shows? (see materialisms)		V V V

Form **990** (2008)

		NESS BUREAU OF WISCON	SIN, 39-016	54195 Page	<u>2</u>
	rt III Statement of Program Service Accom				_
1		CHEDULE O FOR CONTINU			
	BBB'S MISSION IS TO BE THE I		RKETPLACE TRU	JST. BBB	
	ACCOMPLISHES THIS MISSION BY	<u> </u>			
	CREATING A COMMUNITY OF TRUS	TWORTHY BUSINESSES			
2	Did the organization undertake any significant program:		ed on		_
L	the prior Form 990 or 990-EZ?	solving the year which were her her		Yes X N	^
	If "Yes", describe these new services on Schedule O.				•
3	Did the organization cease conducting, or make signification	ant changes in how it conducts, any progra	ım services?	Yes X N	^
	If "Yes", describe these changes on Schedule O.				٠
4	Describe the exempt purpose achievements for each of	the organization's three largest program se	ervices by expenses.		
	Section 501(c)(3) and 501(c)(4) organizations and section		• •		
	allocations to others, the total expenses, and revenue, if	-	· ·		
					_
<b>4a</b>	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$		)
	AUTOLINE, ARBITRATION AND ME	DIATION		<u> </u>	
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4b	(Code ) (Expenses \$	including grants of \$	) (Revenue \$		)
	PROMOTION OF ETHICAL BUSINES	S PRACTICES			
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4c	(Code. ) (Expenses \$	including grants of \$	) (Revenue \$		<u> </u>
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4d	Other program services. (Describe in Schedule O.)				
	(Expenses \$ including grants of		)		
<u>4e</u>	Total program service expenses ►\$	(Must equal Part IX, Line 25,	column (B) )	Form <b>990</b> (200	
				ていいい マダひ (とりり	O)

If "Yes," complete Schedule D, Parts VI, VII, 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 as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the U S.?  15 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 II  18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 X				Yes	No
2 Is 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 II Section 501(c)(4), 501(c)(5), and 501(c)(6), congrainations. Did the organizations behalf of or in opposition to candidates for public office? If Yes, "complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6), congrainations. Did the organizations believe to the section 6033(c) notice and reporting requirement and proxy tax" If "Yes," complete Schedule C, Part II Did the organization maintain any donor advased funds or any accounts where denors 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 Did the organization reports on hold a Conservation assessment, including assements to preserve open space, the environment, instonc land areas, or histonic structures? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not lasted in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not lasted in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not lasted in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V Did the organization as accordance with Calvary II "Yes," complete Schedule E, P	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officer? If "Yes," complete Schedule C, Part II  5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I I  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic fail advises, or including easements to preserve open space, the environment, historic fail advises, or including easements to preserve open space, the environment, historic fail advises, or including easements to preserve open space, the environment, historic fail advises, or including easements to preserve open space, the environment, historic fail and reas, or historic structures If "Yes," complete Schedule D, Part II VI VI Ves, "complete Schedule D, Part II VI VI Ves," complete Schedule D, Part IV VI VI Ves, "complete Schedule D, Part IV VI VI Ves," complete Schedule D, Part IV VI VI VI Ves, "complete Schedule D, Part IV VI VI VI Ves, "complete Schedule D, Part IV VI VI VI Ves, "complete Schedule D, Part IV VI VI VI Ves, "complete Schedule D, Part IV VI VI VI Ves, "complete Schedule D, Part IV VI VI VI Ves, "complete Schedule D, Part IV VI VI VI Ves, "complete Schedule D, Part IV VI VI VI Ves, "complete Schedule D, Part IV VI VI VI Ves, "complete Schedule D, Part IV VI VI VI Ves, "complete Schedule D, Part IV VI VI VI Ves, "complete Schedule D, Part IV VI		If "Yes," complete Schedule A .	1		_X
section 501(c)(d), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 603(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II    5 Section 501(c)(d), 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 II    5 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    5 Did the organization report or hold a conservation easiment, including easiments to preserve open space. the environment, historical resaures, or other similar assets? If "Yes," complete Schedule D, Part I    5 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, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part V    10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V    10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V    10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V    10 Did the organization report and 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, Part XI, XII, and XII    11 X    12 Did the organization report on Part IX, column (A), line 18 is 5000 of garies or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule P, Part II    16 Did the organization report on Part IX, column (A), line 18 is 5000 of garies or assistance to any organization or entity located outside the United States? If "Yes," compl	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If I*Vss.* complete Schedule C, Part II   5   5   X   5   5   5   5   5   5   5	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
5 Section 501(c)(4), 501(c)(5), and 501(c)(5) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III.  1 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on inthe distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.  2 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on inthe distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part II.  3 Did the organization and areas, or historic structures? If 'Yes,' complete Schedule D, Part III.  4 Did the organization or aport 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.  4 Did the organization holid assets in term, permanent, or quasi-endowrients? If 'Yes,' complete Schedule D, Part IV.  5 Did the organization holid assets in term, permanent, or quasi-endowrients? If 'Yes,' complete Schedule D, Part IV.  5 Did the organization or account an amount in Part X, lines 10, 12, 13, 15, or 25?  6 If 'Yes,' complete Schedule D, Part V, IVII, IVII, IV, or X as applicable.  10 Did the organization or achoel as described in section 170(b)(1)(A)(A)? If 'Yes,' complete Schedule E.  11 X  12 Yes,' complete Schedule D, Part V, IVII, IVI		public office? If "Yes," complete Schedule C, Part I	3		X
reporting requirement and proxy tax/ If "Yes," complete Schedule C, Part III    Did the organization maintain any donor advised funds or any accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts "If "Yes," complete Schedule D, Part I    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    Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II    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 courseling, debt management, credit repair, or diebt negotiation services? If "Yes," complete Schedule D, Part IV   III    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 courseling, debt management, credit repair, or diebt negotiation services? If "Yes," complete Schedule D, Part IV   III    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 outside the D. Part X IV, III, III, III, X or X as applicable    Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X   IV    Did the organization as chool as described in section 1700(II)(III) III or X   IV    Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with CaAPP II "Yes," complete Schedule D, Part II   III    X    Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with CaAPP III "Yes," complete Schedule E. Part II    Did the organization report on Part IX, column (A), line 3, more	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
6 Did the organization maintain any donor advised funds or any accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  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 III  8 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 negoliation 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  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 21; 21, 31, 5, or 25?  12 If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  13 Is the organization report 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 as school as described in section 170(b)(YI)(A)(VII) If "Yes," complete Schedule E  14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundriasing, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II  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 U.S.? If "Yes," complete Schedule F, Part III  16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  17 It is different organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete S	5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  7 bid the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic tand areas, or historic structures? If "Yes," complete Schedule D, Part III  8 bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  9 bid 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, debit management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IIV  10 bid the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 bid the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  12 bid 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, Part X, IXI, IXI, and XIII  13 is the organization a school as described in section 170(b)(IV(A)(i))? If "Yes," complete Schedule E  14 bid the organization aschool as described in section 170(b)(IV(A)(ii))? If "Yes," complete Schedule E  15 bid the organization maintain an office, employees, or agents outside of the U.S.?  16 bid the organization maintain an office, employees, or agents outside of the U.S.?  17 bid 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  17 bid the organization report more than \$15,000 on Part IX, column (A), line 11 "Yes," complete Schedule G, Part II  18 bid the organization report more than \$15,000 on Part IX, column (A), line 11 "Yes," complete Schedule G, Part II  19 bid the organization report more than \$5,000 on Part IX, column (A), line 12 "		reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		X
the environment, histonic land areas, or histonic structures? If 'Yes,' complete Schedule D, Part III  8 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If 'Yes,' complete Schedule D, Part III  8 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 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 V  10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If 'Yes,' complete Schedule D, Parts VI, VIII, IVII, IV, Or X as applicable  11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If 'Yes,' complete Schedule D, Parts VI, VIII, IVII, IV, Or X as applicable  12 Did the organization as school as described in section 170(b)(T)(A)(I)I' 'Yes,' complete Schedule E  13 List bid obtained an accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII  14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundrasing, business, and programization report on Part IX, column (A), line 3, more than \$5,000 of garrests or assistance to any organization renor entry than 15,000 or Part X, Column (A), line 11er II 'Yes,' complete Schedule G, Part II  15 Did the organization report more than \$15,000 or Part X, column (A), line 11er II 'Yes,' complete Schedule G, Part II  16 Did the organization report more than \$15,000 or Part X, column (A), line 11er II 'Yes,' complete Schedule G, Part II  17 Did the organization report more than \$15,000 or Part X, column (A), line 11er II 'Yes,' complete Schedule I, Part I and II  18	6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
the environment, historic land areas, or historic structures? // *Yes," complete Schedule D, Part III 7, 2		on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
b Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  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 V  Did the organization report an amount in Part X, line 31, 15, or 25?  If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  Did the organization as chool as described in section 1700(I)(1)(A)(I)(I) If "Yes," complete Schedule E  11 X  12 X  13 X  14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundrasing, business, and program service activities outlaid the U. S." If "Yes," complete Schedule F, Part I  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  Did the organization report more than \$15,000 on Part IX, column (A), line 11er II "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 on Part IX, column (A), line 11er II "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 on Part IX, column (A), line 11er II "Yes," complete Schedule I, Parts I and III  A X  Did the organization report more than \$15,000 on Part IX, column (A), line 11er II "Yes," complete Schedule I, Parts I and III  Did the organization report more than \$15,000 on Part IX, column (A), line 11er II "Yes," complete Schedule I, Parts I and III  Did the organization repor	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	}		
Schedule D, Part III  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 negotation services? If "Yes," complete Schedule D, Part IV  Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If "Yes," complete Schedule D, Parts V, VII, VIII, IX, or X as applicable  11 X  Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAMP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  12 Did the organization as school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an effice, employees, or agents outside of the U.S.?  14b Did the organization amintain an effice, employees, or agents outside of the U.S.?  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 Unried 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 grants or assistance to individuals located outside the Unried States? If "Yes," complete Schedule F, Part III  17 Did the organization report more than \$15,000 on Part IX, column (A), line 11er? If Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 on Part IX, column (A), line 11er? If Yes," complete Schedule G, Part II  19 X  20 Did the organization operate one or more hospatials? If "Yes," complete Schedule II Parts II and III  21 Did the organization operate one or more hospatials? If "Yes," complete Schedule II Parts II and III  22 Did the organization report more than \$5,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Part II and III  23 Did the		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_ X
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 10 X 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V 11 V IVII, 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, Part XI, XII, and XIII 12 X 13 Is the organization as chool as described in section 170(b)(11/A)(ii)? If "Yes," complete Schedule E 13 X 14 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 II 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 15 X 15 Did the organization report more than \$15,000 on Part IX, column (A), line 11:e? If "Yes," complete Schedule G, Part II 15 X 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11:e? If "Yes," complete Schedule G, Part II 16 X 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11:e? If "Yes," complete Schedule G, Part II 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A), line 11:e? If "Yes," complete Schedule G, Part II 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A), line 11:e? If "Yes," complete Schedule I, Parts I and II 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A), line 11:e? If "Yes," complete Schedule I, Part II 19 X 19 Did	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 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 as described in section 170(b)(1)(A)(b)? If "Yes," complete Schedule E  14 Did the organization as chool as described in section 170(b)(1)(A)(b)? If "Yes," complete Schedule E  15 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 II  16 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 II  17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  18 Did the organization report more than \$15,000 to Part IX, column (A), line 1 If "Yes," complete Schedule G, Part II  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  10 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  10 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  10 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Part II  11 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Part II  12 Did the organization		Schedule D, Part III	8		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? // "Yes," complete Schedule D, Part V  11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  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? // "Yes," complete Schedule D, Parts XI, XII, vili, IX, or X as applicable."  12 Did the organization as echool as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the U.S.? If yes," complete Schedule E  15 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 II  16 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  17 Did the organization report more than \$15,000 on Part IX, column (A), line 14er? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 on Part IX, column (A), line 14er? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 on Part IX, column (A), line 17er? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 on Part IX, column (A), line 17er? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 on Part IX, column (A), line 17er? If "Yes," complete Schedule I, Parts I and III  20 Did the organization report more than \$5,000 on Part IX, column (A), line 17er? Yes," complete Schedule I, Parts I and III  21 Did the organization report more than \$5,000 on Part IX, column (A), line 17er? Yes," complete Schedule I, Parts I and III  22 Did the organization report more than \$5,000 on Part IX, column (A), line 17e	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			
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  2 Did the organization reverse 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  3 Is the organization a school as described in section 170(b)(1)(A)(0)? If "Yes," complete Schedule E  4 Did the organization as chool as described in section 170(b)(1)(A)(0)? If "Yes," complete Schedule E  5 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 II  6 Did the organization 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  7 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  8 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  9 Did the organization org		credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
## *Yes,* complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  10 bit 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 as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the U.S.? If "Yes," complete Schedule E  15 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 II  16 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 III  17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 on Part VII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization oreport more than \$15,000 on Part VII, lines 1c and 8a? If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  21 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and III  22 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and III  23 Did the organization assert "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Part I and III  24 Did the organization assert Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Part I and III assert of both the organization inwest any proceeds of tax-exempt bonds beyond a temporary period exception?  25 Did the organization become aware that It had engaged in an excess benefit t	10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
prepared in accordance with GAAP? If "Yes," complete Schedule D, Part SI, XII, and XIII  12 X  13 Is the organization a school as described in section 17(0)(1)(A)(I)(P) If "Yes," complete Schedule E  14 Dd the organization maintain an office, employees, or agents outside of the U S.?  15 Dd the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and programs ervice activities outside the U S.? If "Yes," complete Schedule F, Part II  15 Dd 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 III  16 Dd 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 Dd the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  18 X  19 Dd the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III  19 Dd the organization operate one or more hospitals" If "Yes," complete Schedule G, Part III  19 Dd the organization operate one or more hospitals" If "Yes," complete Schedule G, Part III  19 Dd the organization operate one or more hospitals" If "Yes," complete Schedule I, Parts I and III  20 Dd the organization report more than \$5,000 on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and III  21 Dd the organization report more than \$5,000 on Part IX, column (A), line 17 If "Yes," complete Schedule I, Part III  22 Dd the organization and the organization report more than \$5,000 on Part IX, column (A), line 27 If "Yes," complete Schedule I, Part II  22 Dd the organization and than \$5,000 on Part IX, column (A), line 27 If "Yes," complete Schedule I, Part II  23 Dd the organization and than \$5,000 on Part IX, column (A), line 27 If "Yes," complete Schedu	11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  13 Is the organization a school as described in section 170(b)(1)(A)(p)? If "Yes," complete Schedule E  14 Dd the organization maintain an office, employees, or agents outside of the U S.?  15 Dd 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 Dd 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 Dd 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 Dd the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  18 Dd the organization report more than \$15,000 on Part IX, line 9a? If "Yes," complete Schedule G, Part III  19 Dd the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III  19 Dd the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III  19 Dd the organization report more than \$5,000 on Part IX, column (A), line 12e," complete Schedule I, Parts I and III  20 Dd the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III  21 Dd the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III  22 Dd the organization and the secure of the secure of the organization and the part III  23 Dd the organization and the secure of the secu		If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	X	
13 Is the organization a school as 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."?  15 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 110? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 on Part IX, column (A), line 110? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 on Part IX, column (A), line 110? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 on Part IX, column (A), line 110? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$5,000 on Part IX, column (A), line 110? If "Yes," complete Schedule G, Part III  20 Did the organization report more than \$5,000 on Part IX, column (A), line 110? If "Yes," complete Schedule I, Parts I and III  21 Did the organization report more than \$5,000 on Part IX, column (A), line 110? If "Yes," complete Schedule I, Parts I and III  22 Did the organization report more than \$5,000 on Part IX, column (A), line 110? If "Yes," complete Schedule I, Part I II  23 Did the organization report more than \$5,000 on Part IX, column (A), line 110? If "Yes," complete Schedule I, Part III  24 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  2	12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
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 II  18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 on Part VII, lines 9a? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  20 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III  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 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 maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24c Did the organization act as an "on behalf of" issuer for bonds outstanding at		prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		
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   14b   X   X   14b   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   X   X   17   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   16   X   X   X   X   X   X   X   X   X	13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
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 II  18 Did the organization report more than \$15.000 on Part VIII, lines 1c and 8a° If "Yes," complete Schedule G, Part II  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  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 operate one or more hospitals? If "Yes," column (A), line 1? If "Yes," complete Schedule I, Parts I and II  23 Did the organization report more than \$5.000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III  24 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III  25 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  26 Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  27 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II  27 Did the organization become aware that it had enga	14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		_X_
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 II  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, lines 9a? If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III  22 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III  23 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-24a and complete Schedule K. If "No", go to question 25  24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25d Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  24d 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  25d 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 III  26b Did the organization provid	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
located outside the United States? If "Yes," complete Schedule F, Part II  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  Did the organization report more than \$15,000 to Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I  II  Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a" If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a" If "Yes," complete Schedule G, Part II  Did the organization operate one or more hospitals? If "Yes," complete Schedule H  Did the organization operate one or more hospitals? If "Yes," complete Schedule H  Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5" If "Yes," complete Schedule I, Parts I and III  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  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?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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 II  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 III  Did the organizati		and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
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 II  18 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  20 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  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  21 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J  22 IX  23 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  24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  25a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  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  25b 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 II  25b 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  27 Did the organization as perso	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			
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contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X	<b>~</b>		26		
	21				v
		contributor, or to a person related to such an individual / II res, complete Schedule L, Part III		ggn "	

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	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
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	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			
	sections 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		
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
			~~~	

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 0 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 10 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 52 filed for the calendar year ending with or within the year covered by this return 2a X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 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 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? X X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 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 X 6a Did the organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82822 7c d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7a For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h 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 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations, Enter: N/A a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )

12a

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Page 6

Form 990 (2008) THE BETTER BUSINESS BUREAU OF WISCONSIN, 39-0164195 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code )

<u> </u>	ction A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
1a	3 · · · · · · · · · · · · · · · · · · ·			
b				
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 customanly 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		<u> </u>
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	, , , , , , , , , , , , , , , , , , , ,			
	governing body?	7a		<u>X</u>
	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		_8a	<u> </u>	_
b	,	8b	X	
9a	, , , , , , , , , , , , , , , , , , , ,	9a		X
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
40	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		v	
11	describe in Schedule O the process, if any, the organization uses to review the Form 990.  Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	10	<u>X</u> _	
• •	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		х
Sec	etion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	x	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this is done	12c	Х	
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			
а	The organization's CEO, Executive Director, or top management official?	15a	X	
b	Other officers or key employees of the organization?	15b	Х	
	Describe the process in Schedule O. (see instructions)			
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			
	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			
	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		
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's  exempt status with respect to such arrangements?  etion C. Disclosure	16b		
17	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ►WI			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  List the states with which a copy of this Form 990 is required to be filed   WI  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available			
17	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Extion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed   WI  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply.			
17 18	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Extin C. Disclosure  List the states with which a copy of this Form 990 is required to be filed WI  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply.  Own website Another's website X Upon request	for		
17	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  List the states with which a copy of this Form 990 is required to be filed ►WI  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply.  ☐ Own website ☐ Another's website ☐ WI  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, ar	for	ncial	
17 18 19	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  **Etion C. Disclosure**  List the states with which a copy of this Form 990 is required to be filed ▶WI  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply.  □ Own website □ Another's website ▼ Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, ar statements available to the public.	for ad fina		
17 18	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  List the states with which a copy of this Form 990 is required to be filed ►WI  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply.  ☐ Own website ☐ Another's website ☐ W Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, ar statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	for ad fina		
17 18 19	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  **Etion C. Disclosure**  List the states with which a copy of this Form 990 is required to be filed ▶WI  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply.  □ Own website □ Another's website ▼ Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, ar statements available to the public.	for ad fina		

### 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)	(B)	(B) (C)				(D)	(E)	(F)		
Name and Title	Average			Posi	tıon	ı		Reportable	Reportable	Estimated
	hours	(c	(check all that apply)			app	ly)	compensation	compensation	amount of
	per	ğ						from	from related	other
	week	ndividual trustee or director				E		the	organizations	compensation
		9	nstitutional trustee			nsate		organization	(W-2/1099-MISC)	from the
		E	를		Key employee	Ē		(W-2/1099-MISC)		organization and related
		da	ğ	55	emp	esto	귤			organizations
	,	횰	먑	Officer	Key	Highest compensated employee	퉅			organizations
MICHAEL J ARMITAGE				H			-			<del></del>
MEMBER	1.00	$\mathbf{x}$						0.	0.	0.
MARK BARTOLUTTI									<u></u>	
MEMBER	1.00	X						0.	0.	0.
DAVID ANDERSON										
MEMBER	1.00	X						0.	0.	0.
T. MICAHEL BOLGER, JD			Γ							
MEMBER	1.00	Х						0.	0.	0.
ERIC P. CHRISTOPHERSEN										
MEMBER	1.00	X						0.	0.	0.
DONNA CONANT										
CHAIRPERSON	1.00	X						0.	0.	0.
MARGIE COCHRANE										
MEMBER	1.00	X						0.	0.	0.
KAREN ELLENBECKER										
MEMBER	1.00	X	ļ			<u> </u>	L	0.	0.	0.
PETER ENGEL										
EXECUTIVE COMMITTEE	1.00	X						0.	0.	0.
BENJAMIN Y. ENGEL									_	_
MEMBER	1.00	X	<u> </u>			_		0.	0.	0.
MICHELLE B. FITZGERALD									_	_
EXECUTIVE COMMITTEE	1.00	X	ļ					0.	0.	0.
DR. DENNIS GARRETT								_	_	_
EXECUTIVE COMMITTEE	1.00	X	ļ					0.	0.	<u> </u>
TAMMYLYNNE JONAS		l							_	
MEMBER	1.00	X	ļ				_	0.	0.	0.
JOHN FRECKMANN									_	
MEMBER	1.00	X	_					0.	0.	0.
DOROTHY KERR	1 00									•
EXECUTIVE COMMITTEE	1.00	X	-				<u> </u>	0.	0.	0.
RICK KOHEN	1 1 1	,,							_	^
MEMBER BACHELLE LECADOTAN	1.00	X	<del>                                     </del>	$\vdash$		_		0.	0.	0.
RASHELLE LECAPTIAN	1 00	₩.	Ι΄						<u>,  </u>	0
MEMBER	1.00	X	L	Ш			L	0.	0.	0.

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ▶ 0

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

Form 990 (2008)

	990 ( rt VII	(2008) THE B	BETTER BU	JSINESS E	UREAU OF W	ISCONSIN,	39-0164	195 Page 9
	IL VIII	Statement of Rever	nue		(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	_	Federated campaigns	1a		İ			
200	b	• • • • • • • • • • • • • • • • • • • •	1b					
r ts,	C	Fundraising events	1c					
nig nig		Related organizations	1d			ĺ		İ
Siris		Government grants (contribut All other contributions, gifts, gran						
but	•	similar amounts not included abo						
ES	g	Noncash contributions included in lines						
ပ္သန္	_	Total. Add lines 1a-1f		<b>•</b>				
				Business Code			<u></u>	-
ဗ္ဗ	2 a			541900	2,324,297.	2,324,297.		
Program Service Revenue	b	ARBITRATION AND	MEDIAT	541900	13,602.		13,602.	
n S	С						<del></del>	
Rev	d							
č	е					-		
		All other program service reve	enue .		2 227 000			
$\rightarrow$	<u>g</u> 3	Total. Add lines 2a-2f Investment income (including	dividends inter		2,337,899.		<del></del>	
	3	other similar amounts)	dividerids, litter	est, and	33,327.			33,327.
	4	Income from investment of ta	x-exempt bond i	oroceeds -	33,327.			33,327.
	5	Royalties		<b>&gt;</b>				
		·	(ı) Real	(II) Personal			-	
	6 a	Gross Rents						
	b	Less: rental expenses						
	С	Rental income or (loss)		l				
		Net rental income or (loss)		<u> </u>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
l			1714461.		ļ	1		
	D	Less' cost or other basis	1849942.	7,895.				
į	_	and sales expenses Gain or (loss)		><7,895.				
ĺ		Net gain or (loss)	X133401.	• • • • • • • • • • • • • • • • • • •	<143,376.	<u> </u>		<143,376.>
e		Gross income from fundraising	-		(213/3/01			<u> </u>
Other Revenue		including \$	of			[		
8		contributions reported on line Part IV, line 18	•			1		
je	h	Less. direct expenses	a b					
δ		Net income or (loss) from fund	-					
		Gross income from gaming ac	•					
		Part IV, line 19	а	3,961.				
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ning activities	<b>&gt;</b> _	1,915.			1,915.
ł	10 a	Gross sales of inventory, less	returns					
1		and allowances	. a					
		Less cost of goods sold	b					
}	C	Net income or (loss) from sale		<u> </u>		<del></del>		
ŀ	44.5	Miscellaneous Revenu		Business Code				100 500
		ADVERTISING REV MISCELLANEOUS R		541900 541900	198,500. 11,073.			198,500. 11,073.
	C	TTOCHTHUMEOOD K	TEARMOR _	741300	11,0/3.		<del></del>	11,0/3.
	d	All other revenue						
	e	Total. Add lines 11a-11d		<b>&gt;</b>	209,573.			
	12	Total Revenue. Add lines 1h, 2g, 3, 4	4, 5, 6d, 7d, 8c, 9c. 1	0c, and 11e	2,439,338.	2,324,297.	13,602.	101,439.
83200 02-02	-09 -							Form <b>990</b> (2008)

Form 990 (2008) THE BETTER BU
Part IX Statement of Functional Expenses

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

Do	not include amounts reported on lines 6b.			(C)	(D)
	8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21		<del></del>		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the US				
_	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	164 751			
_	trustees, and key employees	164,751.			<u> </u>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	1,152,189.	-		
7	Other salaries and wages	1,132,109.			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	64,187.			
9	Other employee benefits	67,538.	<del></del>		
10	Payroll taxes	102,622.			
11	Fees for services (non-employees)	102,022.			<del></del>
	Management				
b	Legal				
	Accounting	53,492.			
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	59,170.			
12	Advertising and promotion	156,803.			
13	Office expenses	222,784.			
14	Information technology	58,640.			
15	Royalties				
16	Occupancy	<u>159,204.</u>			
17	Travel	20,796.			<u> </u>
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	16 545			
19	Conferences, conventions, and meetings	16,745.			<u> </u>
20	Interest				
21	Payments to affiliates	24 506		<del></del>	
22	Depreciation, depletion, and amortization Insurance	24,586. 9,968.			
23 24	Other expenses. Itemize expenses not covered	<u> </u>			
24	above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	EOUIPMENT EXPENSE	112,728.		<del>-</del> -	
	MEMBERSHIP SALES EXPENS	20,871.	<del>-</del>		
	MISCELLANEOUS EXPENSE	11,690.			
d					
e	_				
_	All other expenses			<del></del>	
25	Total functional expenses. Add lines 1 through 24f	2,478,764.			
26	Joint Costs. Check here ▶ ☐ 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				

Form 990 (2008) THE BETTER BUSINESS BUREAU OF WISCONSIN, 39-0164195 Page 11 Part X | Balance Sheet (A) (B) Beginning of year End of year 164,766. 1 Cash - non-interest-bearing 320,637. 1 Savings and temporary cash investments 1,193,220. 2 1,136,894. 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 19,877. 4 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 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 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost basis 377,643. 10a b Less: accumulated depreciation. Complete Part VI of Schedule D 298,067 49,982. 79,576. 10b 10c Investments · publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related, See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 1,407,968. 1,556,984. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 11,972. 94,673. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow account liability Complete Part IV of Schedule D 21 iabilities 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 25 Other liabilities. Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 11,972. 94,673. 26 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,395,996. 1,462,311. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 1,395,996. 1,462,311. 33 Total net assets or fund balances 33 Total liabilities and net assets/fund balances 1,407,968 1,556,984. Part XI | Financial Statements and Reporting

	Thirdhold Statements and Hoperting			
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Х	
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	
За	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?	За		X
b	If "Yes," did the organization undergo the required audit or audits?	3b		

## Schedule D (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

Schedule D (Form 990) 2008

Pa		d Funds or Other Similar Fund	
	organization answered "Yes" to Form 990, Part IV, line		o or Accounts. Complete if the
	organization answered Tes to Form 550, Fart IV, line	(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 (duning year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in N	It writing that the assets held in donor advi	sed funds
•	are the organization's property, subject to the organization's	-	Yes No
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor o	• • •	· — —
Pa			
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or p		storically important land area
	Protection of natural habitat		fied historic structure
	Preservation of open space		The structure
2	Complete lines 2a-2d if the organization held a qualified cons	ervation contribution in the form of a cor	servation easement on the last day
_	of the tax year.		isorvation substitution and last day
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	•	2b
С	Number of conservation easements on a certified historic stri	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	` '	2d
3	Number of conservation easements modified, transferred, rel		
	year >	, 3 ,	<b>-</b>
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	nodic monitoring, inspection, violations, a	and
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, ar	nd enforcing easements during the year	<b></b>
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing easements during the year ► 🤄	<b>.</b>
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	O(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		. Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes	the organization's accounting for
_	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	· · · · · · · · · · · · · · · · · · ·	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, no	t to report in its revenue statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ec	fucation, or research in furtherance of pu	ublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these r		
b	If the organization elected, as permitted under SFAS 116, to		
	or other similar assets held for public exhibition, education, o	r research in furtherance of public servic	e, 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		<b>&gt;</b> \$
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financia	
	the following amounts required to be reported under SFAS 1	16 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

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

_	dule D (Form 990) 2008 THE BET	TER BUSINE								
3	Using the organization's accession and other									
	that apply)·									
а	Public exhibition	c	l Loan or e	xchange progr	ams					
b	Scholarly research	•		<u> </u>						
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	in how they furthe	r the organizat	ion's exe	emot nuro	ose in Pai	t XIV		
5	During the year, did the organization solicit of						030 1111 (4)			
_	to be sold to raise funds rather than to be m					400010		Yes		No
Par	t IV Trust, Escrow and Custodia				ered "Ye	s" to Forr	n 990 Pa			<u> 140 </u>
	reported an amount on Form 990, Pa				0.00		., 550, 1 a		, Oi	
	Is the organization an agent, trustee, custod	ian or other intermed	diary for contribut	ions or other a	ssets not					<del></del>
	on Form 990, Part X?		alary to continuat	.0.10 01 01.101 4	33013 110	· iiioidaca	Г	Yes		No
h	If "Yes," explain the arrangement in Part XIV	and complete the fo	Nowing table:				<u> </u>	_ 1es		1 MO
	Too, explain the arrangement in rate XXV	and complete the it	onowing table					Amount		
_	Beginning balance					40	<del></del>	Amount		
6	Additions during the year					1c				
u	Distributions during the year			• •		1d				
4		•		• ••		1e				—
١	Ending balance	000 Dark V I	. 010		•	1f	L	٦,,	<del></del>	1
	Did the organization include an amount on F If "Yes," explain the arrangement in Part XIV		1217				L	_ Yes	L	No
Par			arad "Vaa" ta Farr	- 000 Dort IV	luna 10					
1 41	Endowment unds. Complete		1		T	4 D TI		1		
	<b>5</b>	(a) Current year	(b) Prior year	(c) Two yea	rs back	(d) Three	years back	(e) Four	years I	<u>pack</u>
1a	Beginning of year balance		···	<del>- </del>			<del>-</del>			
Ь	Contributions									
С	Investment earnings or losses	<u> </u>								
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses			_						
9	End of year balance		<u> </u>							
2	Provide the estimated percentage of the year	r end balance held a	as.							
а	Board designated or quasi-endowment		%							
þ	Permanent endowment	%								
C	Term endowment	%								
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that are held	and administe	ered for t	he organı	zation	_		
	by.								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Schedule R?					3b		
4	Describe in Part XIV the intended uses of the	organization's endo	owment funds							
Par	t VI Investments - Land, Building	s, and Equipm	ent. See Form 9	90, Part X, line	10.					
	Description of investment	(a) Cost or o	ther (b) Co	st or other	(c) D	epreciatio	on	(d) Book	value	,
		basis (investr	nent) bas	ıs (other)	, ,			• •		
1a	Land							-		
b	Buildings									
С	Leasehold improvements	1.	235.						1,23	35.
d	Equipment	376,				298,0	67.	78	3,34	
e	Other	2.2/				<u> </u>	<del></del>			
	Add lines 1a-1e (Column (d) should equal Fo	orm 990 Part X colu	ımn (R) line 10(c)	1		-		70	3 57	76.

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 THE BETTER	BUSINESS BU	REAU OF	WISCONSIN,	39-0164195 Page 3
Part VII Investments - Other Securities. Se	e Form 990, Part X, line	e 12.		
(a) Description of security or category (including name of security)	(b) Book value			of valuation: ear market value
Financial derivatives and other financial products				
Closely-held equity interests				
Other				
	_			
		_		
	-			
			<del></del>	
			<del></del>	
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. S	ee Form 990. Part X. lin	ne 13.		
(a) Description of investment type	(b) Book value		(c) Method	of valuation.
(a) Description of investment type	(b) BOOK Value			ear market value
	:		<del></del>	
Total (Cal (h) should agual Form 000, Part V, and (P) line 12 \				
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) ► Part IX Other Assets. See Form 990, Part X, line	15	l.,,		
	Description			(b) Book value
			· <u>-</u>	
			·	
			·	
Total. (Column (b) should equal Form 990, Part X, col (B) li  Part X Other Liabilities. See Form 990, Part X.	ne 15.)	····		
Part X Other Liabilities. See Form 990, Part X, (a) Description of liability	line 25	(b) Amour	nt T	
		(5) / 1//04/		
Federal income taxes			<del></del>	
			<del></del>	
		•••		
		<del> </del>		
Total. (Column (b) should equal Form 990, Part X, col (B) In	ne 25.)			
In Part XIV, provide the text of the footnote to the organiza		ents that report	s the organization's lia	ability for uncertain tax positions
under FIN 48.		орог		
832053 12-23-08				Schedule D (Form 990) 2008

Sche	dule D (Form 990) 2008 THE BETTER BUSINESS BUREAU				39-01641	195 Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	Fina	ncial Stateme	ents		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3			
4	Net unrealized gains (losses) on investments		4			
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			
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10			
Pai	t XII Reconciliation of Revenue per Audited Financial Stateme	ents v	With Revenue	per l	Return	
1	Total revenue, gains, and other support per audited financial statements				1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	ı	ı			
а	Net unrealized gains on investments	2a			-	
b	Donated services and use of facilities	2b	<del></del>		4 1	
С	Recoveries of prior year grants	2c			_	
d	Other (Describe in Part XIV)	2d			_	
е	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1	1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			-	
b	Other (Describe in Part XIV)	4b			-	
_C	Add lines 4a and 4b				4c	
5 Da	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)  t XIII Reconciliation of Expenses per Audited Financial Statem	onto	With Evpopos		5 Dotum	<del></del>
		ems	with Expense	s pei		
1	Total expenses and losses per audited financial statements	•			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1			
a	Donated services and use of facilities	2a			-	
b	Prior year adjustments	2b			<b>⊣</b>	
ت س	Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV)	2c 2d			<b>-</b>	
d	Add lines 2a through 2d	20	<u> </u>		<b>⊢</b> _	
e	Subtract line 2e from line 1	•	• •		2e	
3 4	Amounts included on Form 990, Part IX, line 25, but not on line 1	•	•		3	
*	Investment expenses not included on Form 990, Part VIII, line 7b	1 4-	1			
a	Other (Describe in Part XIV)	4a 4b			1 1	
	Add lines 4a and 4b	40	1		40	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)		•		4c 5	
	t XIV Supplemental Information				1 3 1	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II at XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	I, lines	1a and 4, Part IV	, lines 1	1b and 2b; Part \	V, line 4, Part
				_		
-						<del>-</del>
					<u>-</u>	

#### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

THE BETTER BUSINESS BUREAU OF WISCONSIN,

Employer identification number 39-0164195

	Charly the appropriate have any fisher appropriate any of the faller was to a first any of the faller was to a first and a first and a first angle of the faller was to a first and a first and a first angle of the faller was to a first and a first angle of the faller was to a first and a first angle of the faller was to a first and a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a first and the faller was to a first angle of the faller was to a first angle of the faller was to a first angle of the faller was to a f		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,	i		
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	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	1b		
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?	2		
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			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
		}		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a	İ		
а	Receive a severance payment or change of control payment?	4a		_X_
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		<u>X</u>
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<u>X</u>
	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:			
а	The organization?	5a		
	Any related organization?	5b		
	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	1		
а	The organization?	6a		
	Any related organization?	6b		
	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	7	j	
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	8		

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

Schedule J (Form 990) 2008

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed

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 (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(0)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Deferred compensation	Nontaxable benefits	Total of columns (B)(I)-(D)	Compensation reported in prior Form 990 or Form 990 EZ
	Ξ	140,000.	0.	0	4,953.	19,798.	164,751.	178,489.
RANDALL HOTH	⊞	0	0	0.	0.	0.	0	0
	(0)							
	(ii)							
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Schedule J (Form 990) 2008

#### **SCHEDULE J-2**

(Form 990) ,

#### **Continuation Sheet for Form 990**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Open to Public Inspection

Name of the Organization Employer Identification number THE BETTER BUSINESS BUREAU OF WISCONSIN, 39-0164195 Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) (B) (C) (D) (E) (F) Name and Title Average Position Reportable Estimated Reportable hours (check all that apply) compensation compensation amount of per from from related other week Highest compensated employee the organizations compensation ndividual trustee or director (W-2/1099-MISC) organization from the (W-2/1099-MISC) organization Institutional trustee and related organizations Officer FRANK VOLTOLINA 1.00 X MEMBER 0. 0. 0. SARA J. WALKER 1.00 X **MEMBER** 0. 0 0. NICK KERZNER **MEMBER** 1.00 X 0 0. 0. ART ROZEMA 1.00 X **MEMBER** 0 0. 0. JOHN STEINER **MEMBER** 1.00 X О. 0. 0. SARAH JOHANNA BOLDEN **MEMBER** 1.00 X 0. 0. 0. RANDALL HOTH 24,751. EXECUTIVE DIRECTOR 40.00 X 140,000 0.

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

Schedule J-2 (Form 990) 2008

#### **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury

#### **Transactions with Interested Persons**

► Attach to Form 990 or Form 990-EZ.

► To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, lines 38a or 40b.

OMB No 1545-0047

2008 Open To Public Inspection

Name of the organization

THE BETTER BUSINESS BUREAU OF WISCONSIN.

Employer identification number
39-0164195

THE BETTER BUSINESS BUREAU OF WISCONSIN 39-0164195 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b 1 (c) Corrected? (a) Name of disqualified person (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (a) Name of interested (f) Approved (b) Loan to or from (c) Original principal (d) Balance due (e) In (g) Written by board or person and purpose the organization? amount default? agreement? committee? To From Yes Yes No No Yes No Total Part III Grants or Assistance Benefiting Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and (c) Amount of grant or type the organization of assistance **Business Transactions Involving Interested Persons.** To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c (e) Sharing of (c) Amount of (a) Name of interested person (b) Relationship between interested (d) Description of organization's person and the organization transaction transaction revenues? Yes No 56,078.PROVISION PAUL SARA PRESIDENT OF CLEAR X

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

Schedule L (Form 990 or 990-EZ) 2008

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

#### **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **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.

2008
Open to Public Inspection

Name of the organization

THE BETTER BUSINESS BUREAU OF WISCONSIN,

Employer identification number 39-0164195

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SETTING STANDARDS FOR MARKETPLACE TRUST
ENCOURAGING AND SUPPORTING BEST PRACTICES
CELEBRATING MARKETPLACE ROLE MODELS, AND
DENOUNCING SUBSTANDARD MARKETPLACE BEHAVIOR
BBB SEES TRUST AS A FUNCTION OF TWO PRIMARY FACTORS: INTEGRITY AND
PERFORMANCE. INTEGRITY INCLUDES RESPECT, ETHICS AND INTENT. PERFORMANCE
SPEAKS TO A BUSINESS'S TRACK RECORD OF DELIVERING RESULTS IN ACCORDANCE
WITH BBB STANDARDS AND/OR ADDRESSING CUSTOMER CONCERNS IN A TIMELY,
SATISFACTORY MANNER.
BBB ENSURES THAT HIGH STANDARDS FOR TRUST ARE SET AND MAINTAINED. WE
EXIST SO CONSUMERS AND BUSINESSES ALIKE HAVE AN UNBIASED SOURCE TO
GUIDE THEM ON MATTERS OF TRUST. WE PROVIDE EDUCATIONAL INFORMATION AND
EXPERT ADVICE THAT IS FREE OF CHARGE AND EASILY ACCESSIBLE.
FORM 990, PART VI, SECTION A, LINE 10: THE 990 IS REVIEWED BY AN OUTSIDE
ACCOUNTING FIRM INITIALLY, THEN THE EXECUTIVE DIRECTOR REVIEWS AND SIGNS
THE RETURN PRIOR TO SUBMISSION.
FORM 990, PART VI, SECTION B, LINE 12C: NEW BOARD MEMBERS ARE GIVEN THE
CONFLICT OF INTEREST STATEMENT. IT IS EXPLAINED TO THEM AND THEY ARE ASKED
TO SIGN IT. THEN EACH YEAR AT THE ANNUAL MEETING A COPY OF THE CONFLICT OF
INTEREST POLICY IS ISSUED TO ALL OF THE BOARD MEMBERS AND THEY ARE ASKED TO
NOTIFY THE BOARD OF ANY POTENTIAL CONFLICTS.

#### **SCHEDULE 0**

(Form 99Q)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **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.

2008
Open to Public Inspection

THE BETTER BUSINESS BUREAU OF WISCONSIN,

Employer identification number 39-0164195

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS, THROUGH THE
EXECUTIVE COMMITTEE, DETERMINES THE COMPENSATION OF THE CEO/PRESIDENT. THE
EMBEGIIVE COMMITTEE, DEFENDENTIAL COMPENDATION OF THE CEO/PRESIDENT: THE
CEO/PRESIDENT'S COMPENSATION IS REVIEWED ON AN ADHOC BASIS AND TAKES INTO
ACCOUNT VARIOUS SOURCES BY WHICH TO ESTABLISH AN APPROPRIATE LEVEL.
COMPENSATION IS DEFINED AS BASE SALARY, BONUSES, RETIREMENT CONTRIBUTIONS,
AND BENEFITS. THE WISCONSIN BBB'S EXECUTIVE COMMITTEE REVIEWS THE CEO
COMPENSATION USING AT LEAST FOUR METRICS: COMPARABLE BBB CEO DATA OBTAINED
FROM THE BBB COUNCIL (ANNUAL SURVEY), CEO SALARY TO REVENUE RATIO, AN
UNDERSTANDING FROM BBB BOARD MEMBERS OF COMPARABLE PAY FOR OTHER NON-PROFIT
MEMBERSHIP ORGANIZATIONS THAT THEY SERVE ON AS BOARD MEMBERS, AND
PERFORMANCE. IN ADDITION, THE WISCONSIN BBB CEO IS HELD TO ANNUAL "CEO
GOALS", APPROVED BY THE BBB EXECUTIVE COMMITTEE AND THE FULL BOARD BEFORE
ANY PERFORMANCE-RELATED BONUS IS CONSIDERED FOR THE PREVIOUS OPERATING
YEAR.
FORM 990, PART VI, SECTION C, LINE 19: STATEMENTS AND POLICIES ARE
AVAILABLE TO THE PUBLIC UPON REQUEST
NO CHANGES IN PROCESS
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:
(A) NAME OF PERSON: PAUL SARA
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
PRESIDENT OF CLEAR CHANNEL OUTDOOR, INC, BOARD MEMBER OF BBB
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008

#### **SCHEDULE O**

(Form 990) .

Department of the Treasury Internal Revenue Service

#### **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.

2008
Open to Public Inspection

Name of the organization Employer identification number THE BETTER BUSINESS BUREAU OF WISCONSIN 39-0164195 (D) DESCRIPTION OF TRANSACTION: PROVISION OF VISIBILITY AND ADVERTISING **SERVICES** 

Schedule R (Form 990) 2008 2008 Open to Public Inspection Employer identification number OMB No 1545-0047 Direct controlling Direct controlling 39-0164195 entity Ē End-of-year assets status (if section Public charity ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. 501(c)(3)) Total income Exempt Code section 9 Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) ▶ See separate instructions. THE BETTER BUSINESS BUREAU OF WISCONSIN LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. PROVIDING SCHOLOARSHIPS Primary activity Primary activity <u>@</u> <u>@</u> Identification of Related Tax-Exempt Organizations AVENUE SUITE 125 MILWAUKEE, WI 53214 BETTER BUSINESS BUREAU OF WISCONSIN-FOUNDATION, COM GREENFIELD Identification of Disregarded Entities Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part Part II

23

Page 2

( <u>E</u> )	Predominant ii (related, inves
(a)	Direct controlling entity
(c)	Legal domicile (state or foreign
(8)	Primary activity
(A)	Name, address, and EIN of related organization

(J) General or managing partner? Yes No		
(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		
(H) Disproportionate allocations?		
(G) Share of end-of-year assets		
(F) Share of total income		
(E) Predominant income (related, investment, unrelated)		
(D) Direct controlling entity		
(C) Legal domicile (state or foreign country)		
(B) Primary activity		
(A) Name, address, and EIN of related organization		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

( <b>y</b> )	(B)	<u>0</u>	<u>©</u>	Œ)	Œ		£
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Legal domicile Direct controlling Type of entity (C corp., S corp, foreign country)	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
•							
					_		

Schedule R (Form 990) 2008

832162 12-23-08

## Part V Transactions With Related Organizations

2002	n 990)	Schedule R (Form 990) 2008	Schedul	832183 12-23-08
				(9)
				(5)
İ		ļ		(4)
				(3)
İ		İ		
				(1)
ъ	involve	Amount involved	tion )	Name of other organization(s)
	۔	(	(8)	
1			ansaction thresholds	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds
×		?		
×	$\prod$	9		a Other transfer of cash or property to other organization(s)
×		<del>1</del>		p Reimbursement paid by other organization for expenses
×		우		o Reimbursement paid to other organization for expenses
×		두		n Sharing of paid employees
×		£		m Sharing of facilities, equipment, mailing lists, or other assets
×		=		
×		¥		k Performance of services or membership or fundraising solicitations for other organization(s)
×		<b>=</b>		i Lease of facilities, equipment, or other assets from other organization(s)
×		=		i Lease of facilities, equipment, or other assets to other organization(s)
×		ŧ		h Exchange of assets
×		19		g Purchase of assets from other organization(s)
×		=		f Sale of assets to other organization(s)
×		<del>1</del>		
×		19		d Loans or loan guarantees to or for other organization(s)
×		2		c Gift, grant, or capital contribution from other organization(s)
×		4		<b>b</b> Gift, grant, or capital contribution to other organization(s)
×		1a		a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity
				1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
ž	Yes			Note. Complete line 1 if any entity is listed in Parts II, III, or IV

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Schedule R (Form 990) 2008

# Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue).

		2	É	(4)	ý	0	33
			3			2	
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate	Code V-UBI amount in box 20	General or managing
		- 1	Yes No			Form 1065)	1 -
							<del></del> .
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#### Form **8868**

(Rev April 2009) \*

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

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If yo	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box		<b>&gt;</b>	
If yo	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form)		
Oo no	t complete Part II unless you have already been granted an automatic 3-month extension on a previously fil	ed For	m 8868	
Par	Automatic 3-Month Extension of Time. Only submit original (no copies needed)			
A corp	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete		
art I	only		<b>&gt;</b>	X
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an Income tax returns	exten	sion of time	
noted not a ou m	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronical atomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or collust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files gov/efile and click on e-file for Chanties & Nonprofits.	cally if nsolida	(1) you want the add ted Form 990-T Ins	ditional
Гуре	Name of Exempt Organization	Empl	oyer identification	number
orınt	THE PROPERTY PAGE NAME OF THE GOVERN	_	0 0164105	
file by t	THE BETTER BUSINESS BUREAU OF WISCONSIN,		9-0164195	
due date	for Number, street, and room or suite no If a PO box, see instructions			
eturn S nstructi	PP			
	MILWAUKEE, WI 53214			
Chec	type of return to be filed (file a separate application for each return)			
	Form 990 X Form 990-T (corporation) Form 47	720		
=	Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 52	-		
=	Form 990-EZ Form 990-T (trust other than above) Form 60			
	Form 990-PF			
				<del></del>
. Th	MR. RANDALL HOTH - 10101 W. GREENFIELD be books are in the care of ► MILWAUKEE, WI - 53214	AVE	. STE. 125	,
	e books are in the care of ► <u>MILWAUKEE</u> , <u>WI - 53214</u> ephone No ► 414-847-601 <b>6</b> FAX No ►			
	ne organization does not have an office or place of business in the United States, check this box			$\Box$
	ns is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th	ıs ıs fo	the whole group, cl	neck this
oox 1				
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt			
	AUGUST 15, 2010 , to file the exempt organization return for the organization named a	ibove	The extension	
	is for the organization's return for:			
	▶ calendar year or         ▶ X tax year beginning OCT 1, 2008, and ending SEP 30, 2009			
	tax year beginning OCT 1, 2000 , and ending DIII 30, 2003		_	
2	If this tax year is for less than 12 months, check reason		Change in accountir	ng 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	3a	\$	0.
	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	3b	\$	0.
С	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)	<u> </u>		^
	See instructions	3c	\$	0.
Cau+:	on If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-FO and Form	8870.	EO for payment ineti	nictions

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

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

Form 8868 (Rev 4-2009)