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Form **990-EZ**

Short Form 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

OMB No 1545-1150

Open to Public Inspection

932171 02-08-10

Private foundation

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

and ending For the 2009 calendar year, or tax year beginning Check if applicable D Employer identification number C Name of organization Please Address use IRS label o]Name 26-4222978 orint or MILWAUKEE 7 WATER COUNCIL, INC. type X Initial return Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | E Telephone number Specific 414-272-0588 Termin-300 301 W. WISCONSIN AVE. Instruc-City or town, state or country, and ZIP + 4 Amended F Group Exemption tions MILWAUKEE, WI 53203 Number > • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting method: Cash X Accrual Schedule A (Form 990 or 990-EZ). Other (specify) Website: ► WWW.MILWAUKEE7-WATERCOUNCIL.COM H Check ▶ ☐ If the organization is not Tax-exempt status (check only one) — X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 required to attach Schedule B (form 990, 990-£7, or 990-PF) Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. 202,345. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 84,920. Contributions, gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees and contracts 114,945. 3 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here of contributions a Gross revenue (not including \$ reported on line 1) **b** Less: direct expenses other than fundraising expenses 6b Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c e e 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 2,480. Other revenue (describe ► OTHER INCOME 8 202,345 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 RECEIVED 10 10 Grants and similar amounts paid (attach schedule) RS-DSC 11 11 Benefits paid to or for members Salaries, other compensation, and employee benefits JUN 0 9 2010 12 12 15,020. Professional fees and other payments to independent dontractors 13 13 14 14 Occupancy, rent, utilities, and maintenance OGDEN, UT 58,236. 15 15 Printing, publications, postage, and shipping 99,089. SEE STATEMENT 1) 16 16 Other expenses (describe > 172,345. 17 17 Total expenses. Add lines 10 through 16 30,000. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 0. 19 (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (attach explanation) 20 30,000. 21 21 Net assets or fund balances at end of year. Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Part II (See the instructions for Part II.) (A) Beginning of year (B) End of year 100. 0.1 Cash, savings, and investments 22 22 23 23 Land and buildings 65,025. 0. 24 SEE STATEMENT 2) Other assets (describe 24 0. 25 65,125. 25 Total assets 35,125. SEE STATEMENT 3) 0. 26 26 Total liabilities (describe 30,000. Net assets or fund balances (line 27 of column (B) must agree with line 21) 0 . 27

Form **990-EZ** (2009)

| Form 990-EZ (2009) MILWAUKEE 7 WATER COUNCIL | | | <u> 26-</u> | <u> 42229</u> | 78 Page 2 |
|---|---|---|-----------------|----------------------|---|
| Part III Statement of Program Service Accomplishme | nts (See the instructions for | Part III.) | | Ex | penses |
| What is the organization's primary exempt purpose? SEE STATEMENT | Г 8 | | | | r section 501(c)(3) |
| Describe what was achieved in carrying out the organization's exempt pu | rposes In a clear and conc | ıse manner, descri | be | |) organizations and 7(a)(1) trusts, optional |
| the services provided, the number of persons benefited, and other releval | nt information for each prog | gram title | | for others) | r(a), i) dusts, optional |
| 28 SEE STATEMENT 5 | <u> </u> | <u> </u> | | | |
| LO DE SIMILMINI S | | | | | |
| | | <u> </u> | | | |
| 70 | | | -l | | 04 150 |
| (Grants \$) If this amount includes foreign | grants, check here | <u> </u> | ┸┷┦ | 28a | 94,159. |
| 29 SEE STATEMENT 6 | | | — I | | |
| | | | | | |
| | | | | | |
| (Grants \$) If this amount includes foreign | grants, check here | | | 29a | 42,800. |
| 30 SEE STATEMENT 7 | | | | | |
| | • | | | | |
| | • | | | | |
| (Grants \$) If this amount includes foreign | grants, shock hore | | egthinspace = 1 | 30a | 25,680. |
| | grants, check here | · · · · · · · · · · · · · · · · · · · | 닉 | 30a | 23,000. |
| 31 Other program services (attach schedule) | | | - | | |
| (Grants \$) If this amount includes foreign | grants, check here | | | 31a | 1.60 600 |
| 32 Total program service expenses (add lines 28a through 31a) | 5 | · | | 32 | <u>162,639.</u> |
| Part IV List of Officers, Directors, Trustees, and Key I | mployees. List each one ev | en if not compensated (| See the | instructions f | or Part IV) |
| | (h) Title and average hours | (a) Companyation | | ntributions | (a) Eypapaa |
| (a) Name and address | (b) Title and average hours per week devoted to | (c) Compensation (If not paid, enter | | nployee | (e) Expense account and |
| (a) Name and address | position | -0) | | it plans & ferred | other allowances |
| | position | ", | | ensation | Out of allowarious |
| RICHARD MEEUSEN, 301 W. WISCONSIN | CHAIR | | | | |
| AVE. STE 300, MILWAUKEE, WI 53203 | 1.00 | o. | | 0. | 0. |
| | VICE CHAIR | 0. | | <u> </u> | <u> </u> |
| | | ا م | | • | |
| STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | 0. | 0. |
| BARRY GROSSMAN, 301 W. WISCONSIN | SECRETARY | | | | |
| AVE. STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | <u> </u> | 0. |
| JULIA TAYLOR, 301 W. WISCONSIN AVE. | TREASURER | | | | |
| STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | 0. | 0. |
| PAUL PURCELL, 301 W. WISCONSIN AVE. | BOARD MEMBER | | | | |
| STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | 0. | 0. |
| MARY JEAN HUSTON, 301 W. WISCONSIN | BOARD MEMBER | - | | | |
| AVE. STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | 0. | 0. |
| DICK LEINENKUGEL, 301 W. WISCONSIN | BOARD MEMBER | 0. | | <u> </u> | - |
| AVE. STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | 0. | 0. |
| | 1 | 0. | | <u> </u> | <u> </u> |
| CARLOS SANTIAGO, 301 W. WISCONSIN | BOARD MEMBER | | | • | |
| AVE. STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | 0. | 0. |
| LAURENT AUGUSTE, 301 W. WISCONSIN | BOARD MEMBER | _ | | | _ |
| AVE. STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | 0. | 0. |
| DANIEL BADER, 301 W. WISCONSIN AVE. | BOARD MEMBER | | | | |
| STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | 0. | 0. |
| FRANZ HOFFMANN, 301 W. WISCONSIN | BOARD MEMBER | | | | |
| AVE. STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | 0. | 0. |
| MIKE JONES, 301 W. WISCONSIN AVE. | BOARD MEMBER | | | | |
| STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | 0. | 0. |
| ROBERT WILD, 301 W. WISCONSIN AVE. | BOARD MEMBER | 0. | | <u> </u> | |
| | -1 | _ | | ^ | _ |
| STE 300, MILWAUKEE, WI 53203 | 1.00 | 0. | | 0. | 0. |
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| | | | Yes | No |
|---------------|---|------------|-------------|----|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | 33 | | Х |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | 34 | - | Х |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not | | | |
| | reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. | | | |
| a | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, | | | |
| | and proxy tax requirements? | 35a | | Х |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | N/ | Α |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," | | | |
| | complete applicable parts of Sch. N | 36 | | X |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions. | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made | | | |
| | in a prior year and still outstanding at the end of the period covered by this return? | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A | | | , |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on line 9 39a N/A | | | _ |
| b | Gross receipts, included on line 9, for public use of club facilities N/A | ŀ | / | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | h ** | | |
| | section 4911 ▶ 0 . ; section 4912 ▶ 0 . ; section 4955 ▶ 0 . | ,` | | ŀ |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the | | | l |
| | year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction | | | , |
| | has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X |
| C | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers | | | |
| | or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the | | | |
| | organization • O • | " | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | _ |
| | transaction? If "Yes," complete Form 8886-T | 40e | | X |
| 41 | List the states with which a copy of this return is filed. ▶ <u>WI</u> | | | |
| 42 a | The organization's books are in care of \blacktriangleright RICHARD GREENE Telephone no. \blacktriangleright 414-27 | 2-0 | <u> 588</u> | |
| | Located at ► 301 W WISCONSIN AVE. STE 300, MILWAUKEE, WI ZIP+4 ► 5 | 320 | 3 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | |
| | account)? | 42b | | X |
| | 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. | | | |
| | | ا مما | | X |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | | Λ |
| C | If "Yes," enter the name of the foreign country: | _42C_ | | |
| C | | 426 | | |
| C | If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | 12c N/A | | |
| C | If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | _ | > | |
| C | If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | _ | ► | |
| c 43 | If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | _ | Yes | |
| c 43 44 | If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ | _ | Yes | |
| c 43 44 | If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | N/A | Yes | No |

| Part V | Section 501(c)(3) organizations and section 4 organizations and section 4947(a)(1) nonexempt charitable and 51. | | | | | | |
|--------------------------------|--|--|---|--|--------------|-----------|-------------|
| 46 Did | the organization engage in direct or indirect political campaign activities of | on behalf of or in opposition | to candidates for p | ublic | | Yes | No |
| | e? If "Yes," complete Schedule C, Part I | • • | · | | 46 | | X |
| 47 Did | the organization engage in lobbying activities? If "Yes," complete Sch | edule C, Part II | | | 47 | | X |
| 48 Isth | e organization a school as described in section 170(b)(1)(A)(ii)? If "Yes | ," complete Schedule E | | | 48 | | X |
| 49a Did 1 | the organization make any transfers to an exempt non-charitable related | organization? | | | 49a | | X |
| b If "Y | es," was the related organization a section 527 organization? | | | | 49b | | |
| | plete this table for the organization's five highest compensated employer \$100,000 of compensation from the organization. If there is none, enter | | tors, trustees and k | ey employees) who e | ach re | ceived i | more |
| | (a) Name and address of each employee paid more than \$100,000 NONE | (b) Title and average hou per week devoted to position | rs (c) Compensa | (d) Contribution to employee benefit plans & deferred compensation | k (a oth | e) Expe | and |
| | | | | | | | |
| 51 Com | I number of other employees paid over \$100,000 plete this table for the organization's five highest compensated independing nization. If there is none, enter "None." NONE | lent contractors who each re | ceived more than \$ | 100,000 of compens | sation | from the | |
| | (a) Name and address of each independent contractor paid more | than \$100,000 | (b) Type o | f service (| c) Con | npensat | ion |
| | | | | | | | |
| | | | _ | | | | |
| | | | | | | | |
| d Tota | number of other independent contractors each receiving over \$100,000 |) | <u> </u> | | | | |
| Sign Here | Under penalties of berjury, I declare that I have examined this return, including accorrect, and complete Declaration of preparation there than officer) is based on all in Signature of officer JULIA TAYLOR, TREASURER Type or print name and title | companying schedules and state nformation of which preparer has | ments, and to the best any knowledge | of my knowledge and b | elief, it is | s true, | |
| Paid Preparer's Jse Only | Prepare & signature Long G Weln! | | Check if self- employed | Preparer's identifying r | umber (| See instr |) |
| 196 Allik | REILLY PENNER & BENTON f seff-employed). address, and ZIP + 4 MILWAUKEE, WI 53226-32 | D, SUITE 302 | F | Phone ► 414-2 | 71 - | 720 | |
| May the IF | S discuss this return with the preparer shown above? See instructions | , , , , , , , , , , , , , , , , , , , | | __ | ΧY | 990-EZ | No |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

2009

Open to Public Inspection

Name of the organization

MTI.WAIIKEE 7 WATER COUNCIL TNC 26-4222978

| Part I | Doggo | for Dublic Cha | it Status (All | CONCI | 11, 11 | <u> </u> | | | | <u> </u> | 1910 | |
|-----------|---------------------------------------|-------------------------------|--|-----------------|---------------------|--------------------------|-----------------------------|---|--|-------------|-----------|------|
| | | | rity Status (All organi | | | | | tructions. | | | | |
| he orga | 7 | | because it is: (For lines | | | | | | | | | |
| 1 📙 | A church, co | envention of churche | es, or association of chur | rches desc | ribed in s | ection 170 |)(b)(1)(A)(i |). | | | | |
| 2 | A school des | scribed in section 1 | 70(b)(1)(A)(ii). (Attach Sc | chedule E.) | | | | | | | | |
| з <u></u> | A hospital oi | a cooperative hosp | ital service organization | described | ın sectior | 170(b)(1) | (A)(iii). | | | | | |
| 4 | A medical re | search organization | operated in conjunction | with a hos | pital desc | nbed in se | ection 170 | (b)(1)(A)(i | ii). Enter th | ne hospita | l's name | ∍, |
| | city, and sta | te: | | | | | | | | | | |
| 5 | An organizat | tion operated for the | benefit of a college or u | niversity o | wned or o | perated by | y a govern | mental un | t describe | d in | | |
| | section 170 | X(b)(1)(A)(iv). (Compl | ete Part II.) | | | | | | | | | |
| 6 | A federal, st | ate, or local governm | nent or governmental uni | it describe | d in secti e | on 170(b)(| 1)(A)(v). | | | | | |
| 7 | _ | = | ceives a substantial part | of its supp | ort from a | governme | ental unit d | or from the | general p | ublic desc | ribed in | ì |
| _ | 7 | (b)(1)(A)(vi). (Comple | | | | | | | | | | |
| 8 = | 7 | | section 170(b)(1)(A)(vi). | | | | | | | | | |
| 9 LX | An organizat | ion that normally red | ceives: (1) more than 33 | 1/3% of its | support | from contr | ibutions, n | nembershi | ip fees, an | d gross re | ceipts fr | rom |
| | activities rela | ated to its exempt fu | nctions - subject to certa | aın exceptı | ons, and (| (2) no more | e than 33 ° | 1/3% of its | support f | rom gross | investn | nent |
| | income and | unrelated business t | taxable income (less sec | tion 511 ta | x) from bu | sessenisi | acquired b | y the orga | anızatıon a | fter June 3 | 30, 1975 | 5. |
| | See section | 509(a)(2). (Complet | e Part III.) | | | | | | | | | |
| 10 🖳 | An organizat | ion organized and o | perated exclusively to te | st for publ | ıc safety. | See <mark>secti</mark> c | on 509(a)(4 | 4). | | | | |
| 11 🗀 | An organizat | ion organized and o | perated exclusively for tl | he benefit : | of, to perf | orm the fu | nctions of | , or to carr | y out the p | ourposes o | of one o | r |
| | more publicl | y supported organiz | ations described in secti | on 509(a)(| 1) or secti | on 509(a)(2 | 2). See se e | ction 509(| a)(3). Che | ck the box | that | |
| | describes th | e type of supporting | organization and compl | lete lines 1 | 1e throug | h 11h | | | | | | |
| | a Type | l b □ | Type II 🕠 | с 🗀 Тур | e III - Fund | ctionally in | tegrated | | a 🗀 | Type III - | Other | |
| е 🗀 | By checking | this box, I certify the | at the organization is not | controlled | directly o | r indirectly | y by one o | r more dis | qualified p | ersons otl | ner than | 1 |
| | foundation n | nanagers and other | than one or more publich | y supporte | d organiz | ations des | cribed in s | ection 50 | 9(a)(1) or s | ection 509 | 3(a)(2). | |
| f | | | tten determination from | | | | | | | | | |
| | supporting of | rganization, check t | his box | | • | | • | | | | | |
| g | | - | organization accepted ar | ny gift or c | ontributio | n from any | of the foll | owing per | sons? | | •• | |
| _ | | | directly controls, either al | | | - | | | | | Yes | No |
| | | | upported organization? | · | | , | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , , , | 11g(i) | | |
| | | | n described in (i) above? | , | | | | | | 11g(ii) | | |
| | · · · · · · · · · · · · · · · · · · · | | person described in (i) | • | a? | •• ••• | | • • | • • | 11g(iii) | 1 1 | |
| h | | | about the supported or | • • | | | • | | | (Tig(iii) | <u> </u> | |
| " | 1 101100 010 1 | ollowing imorriation | about the supported of | garnzation | (3) | | | | | | | |
| 400 61 | | | (iii) Type of | Viva la tha a | | (w) Did vo | u notification | (vi) Is | the I | | | |
| • • | e of supported | (ii) EIN | organization | in col. (i) lis | | (v) Did yo | u nouly ule tion in col. | Lorganizáti | on in col. l | | nount of | |
| Of | ganization | | (described on lines 1-9 | governing | | | r support? | (i) organiz U.S | ed in the | sup | port | |
| | |] | above or IRC section (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | . | | (oco mondonomoj) | 165 | 140 | 163 | 140 | 163 | 140 | | | |
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

| | edule A (Form 990 or 990-EZ) 2009 | Organizations | Described in | Saatiana 170 | VbV4VAViv) on | d 470/5\/4\/A\/ | Page 2 |
|------|--|-------------------------|------------------------|------------------------|----------------------|------------------------|----------------------------|
| Pa | Support Schedule for (Complete only if you checke | | | | (b)(1)(A)(IV) an | a 170(b)(1)(A)(| VI) |
| Sec | ction A. Public Support | a the box on line c | , , , oi o oi Fait i., | | | | w |
| | | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| | endar year (or fiscal year beginning in) Gifts, grants, contributions, and | (a) 2003 | (b) 2000 | (6) 2007 | (0) 2008 | (e) 2009 | (i) iotai |
| • | membership fees received (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | - | | | |
| _ | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | - | |
| _ | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| Sec | ction B. Total Support | | | | | • | |
| Cale | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | • | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | 1 | | |
| 10 | Other income. Do not include gain | | | | 1 | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV) | | | | | | <u> </u> |
| 11 | Total support. Add lines 7 through 10 | | | <u></u> | <u> </u> | 1 | <u> </u> |
| 12 | Gross receipts from related activities, | etc. (see instructi | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for | • | s first, second, thi | rd, fourth, or fifth t | ax year as a section | on 501(c)(3) | |
| Sac | organization, check this box and storetion C. Computation of Publ | here . ic Support Pe | rcentage | | | - | |
| | | | | column (fl) | | 144 | % |
| 15 | Public support percentage for 2009 (I Public support percentage from 2008 | | • | column (i)) . | | 15 | <u> </u> |
| | 33 1/3% support test - 2009. If the o | | | n line 13, and line | 14 is 33 1/3% or n | | |
| | stop here. The organization qualifies | _ | | | | | ▶ □ |
| b | 33 1/3% support test - 2008.If the o | | - | | I line 15 is 33 1/3% | or more, check th | his box |
| _ | and stop here. The organization qual | - | | | | , | |
| 17a | 10% -facts-and-circumstances tes | | • • | | 9 13, 16a, or 16b. | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | _ | | | | | |
| | meets the "facts-and-circumstances" | | | • | • | | ▶□ |
| b | 10% -facts-and-circumstances tes | - | • | | - | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | _ | | | | | |
| | organization meets the "facts-and-circ | | | | • | | ightharpoons |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17 | b, check this box | and see instruction | ns |
| | | | | | Sch | edule A (Form 99 | 0 or 990- EZ) 2009 |

| Section A. Public Support | <u> </u> | | | 7 (Complete only | ii you checked the bi | DX OIT INIC 3 OIT art I |
|--|----------|--------------------|----------------------|----------------------|-----------------------|-------------------------|
| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 Gifts, grants, contributions, and | | 12/ | (3) | | 107 2233 | |
| membership fees received (Do not | | | | | | |
| include any "unusual grants.") | | | | | 199.865. | 199,865. |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | 199 865. | 199,865. |
| 7a Amounts included on lines 1, 2, and | | | | | 222,003. | 200,000 |
| 3 received from disqualified persons | | | | | | 0. |
| the Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 196 of the amount on line 13 for the year | | | | | | 0. |
| c Add lines 7a and 7b | | | | | | 0. |
| 8 Public support (Subtract line 7c from line 6) | * * * * | * . | | | | 199,865 |
| Section B. Total Support | | • | | • | <u> </u> | |
| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 Amounts from line 6 | • • | • | * | | 199,865. | 199,865 |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | |
| c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain | | | | | | |
| or loss from the sale of capital | | | | | 2,480. | 2,480 |
| assets (Explain in Part IV.) 13 Total support (Add lines 9, 10c, 11, and 12) | | | | | 202,345. | 202,345 |
| · · · · · · · · · · · · · · · · · · · | | | | | • | |
| 14 First five years. If the Form 990 is for t check this box and stop here | | | | ax year as a section | | ation, |
| Section C. Computation of Public | | | | | | |
| 15 Public support percentage for 2009 (lin | | - | olumn (f)) | | 15 | 98.77 % |
| 16 Public support percentage from 2008 S | | | | | 16 | 9 |
| Section D. Computation of Invest | | | | | | 00 |
| 17 Investment income percentage for 200 | • | • | e 13, column (f)) | | 17 | .00 9 |
| 18 Investment income percentage from 20 | | | | | 18 | 9 |
| 19a 33 1/3% support tests - 2009. If the o | - | | | | • | |
| more than 33 1/3%, check this box and b 33 1/3% support tests - 2008. If the o | · · | • | • | • • • | · · | ▶ X and |
| | | | | | | |
| line 18 is not more than 33 1/3%, check | - | op here. The organ | nization qualifies a | as a publicly suppo | orted organization | ▶□ |

26-4222978 Page 3

Schedule A (Form 990 or 990-EZ) 2009 MILWAUKEE 7 WATER COUNCIL, INC.

| FORM 990-EZ | OTHER EXPENSES | | STATEMENT | 1 |
|----------------------------|-------------------|--------------|------------|------------|
| DESCRIPTION | | | AMOUNT | |
| GRANT RELATED EXPENSES | | | 7,78 | 34. |
| INSURANCE | | | | 96. |
| LICENSES AND PERMITS | | | | 50. |
| WATER SUMMIT EXPENSES | | | 36,43 | |
| OFFICE SUPPLIES | | | | 38. |
| TRAVEL EXPENSE | | | 40,46 | |
| UN GLOBAL WATER INITIATIVE | | | 13,02 | 24. |
| TOTAL TO FORM 990-EZ, LINE | 16 | | 99,08 | 39. |
| FORM 000 FIZ | OWLED & GORMO | | CM2 MENTAL | |
| FORM 990-EZ | OTHER ASSETS | . ==:= | STATEMENT | |
| DESCRIPTION | | BEG. OF YEAR | END OF YEA | A R |
| DUE FROM GREATER MILWAUKEE | COMMITTE | 0. | 61,39 | 94. |
| ACCOUNTS RECEIVABLE | | 0. | 2,83 | |
| PREPAID EXPENSES | | 0. | 79 | 92. |
| TOTAL TO FORM 990-EZ, LINE | 24 | 0. | 65,02 | 25. |
| FORM 990-EZ | OTHER LIABILITIES | | STATEMENT | 3 |
| DESCRIPTION | | BEG. OF YEAR | END OF YEA | AR |
| | | | 25 10 | |
| UNEARNED REVENUE | | 0. | 35,12 | 45. |

| FO | RM 990-EZ | INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS | | ST | ATEM | ENT | 4 |
|----|-------------|---|---|----|------|-----|----|
| A) | DIRECTLY OF | GANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, R INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL NTRACT? | ſ | 1 | YES | [X] | NO |
| B) | | GANIZATION, DURING THE YEAR, PAY PREMIUMS, R INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? | [|] | YES | [X] | NO |

STATEMENT

5

ECONOMIC DEVELOPMENT - FOR SUCCESSFUL DEVELOPMENT OF THE WATER CLUSTER, LINKAGES MUST BE DEVELOPED BETWEEN COMPANIES AND UNIVERSITIES. THE WATER COUNCIL IS BUILDING THESE CONNECTIONS BY DEVELOPING COMMUNICATION LINKS AND SYSTEMS THAT WILL ENABLE TECHNOLOGY TRANSFERS. THE COUNCIL IS ALSO WORKING WITH LOCAL WATER-RELATED COMPANIES TO FIND NEW MARKETS, DEVELOP NEW TECHNOLOGIES, FIND INVESTORS FOR GROWTH AND UNCOVER COLLABORATIVE OPPORTUNITIES WITH OTHER BUSINESSES.

STATEMENT

6

EDUCATION - THE WATER COUNCIL IS COORDINATING AN ORGANIZED AND NETWORKED SYSTEM OF WATER-RELATED INTERNSHIPS FOR EASIER ACCESS BY BOTH COMPANIES AND STUDENTS. THIS INITIATIVE WILL HELP BUILD A NETWORK OF ACADEMIC PROWESS THAT WILL BENEFIT NOT ONLY TALENTED STUDENTS, BUT COMPANIES LOOKING TO CONDUCT RESEARCH AND PRODUCT DEVELOPMENT IN A COLLABORATIVE FASHION.

STATEMENT

7

RESEARCH - THE INHERENT HISTORIC CONFLICT BETWEEN HUMAN PRODUCTIVITY, HEALTH AND EXISTENCE ALONG WITH THE SUSTAINABILITY OF THE WORLD'S ECOSYSTEM IS ONE OF THE GRAND CHALLENGES OF THE 21ST CENTURY. THE WATER COUNCIL CLEARLY UNDERSTANDS THIS IMPORTANT ISSUE AND IS WORKING WITH A WIDE RANGE OF EXPERTS TO FIND SOLUTIONS INCLUDING, BUT NOT LIMITED TO, WATER-RELATED RESEARCHERS IN OUR HIGHER EDUCATION INSTITUTIONS, ENGINEERS WITH OUR WATER BUSINESSES AND TECHNICIANS WITH OUR PUBLIC WATER UTILITIES.

STATEMENT

8

TO ALIGN THE REGIONAL FRESH WATER RESEARCH COMMUNITY AND WATER-RELATED INDUSTRIES TO ESTABLISH THE MILWAUKEE 7 REGION AS THE GLOBAL CAPITAL FOR FRESH WATER RESEARCH AND EDUCATION.

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

| • If you a | | |
|--|---|---|
| | re filing for an Automatic 3-Month Extension, complete only Part I and check this box | ▶ X |
| • | re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this | • |
| Do not co | omplete Part II unless you have already been granted an automatic 3-month extension on a previously file | ed Form 8868 |
| Part I | Automatic 3-Month Extension of Time. Only submit original (no copies needed). | |
| A corpora Part I only | tion required to file Form 990-T and requesting an automatic 6-month extension - check this box and com | plete |
| | corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an Tome tax returns. | extension of time |
| noted bel (not autor you must | c Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic natic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consubmit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file ov/efile and click on e-file for Chanties & Nonprofits | cally if (1) you want the additional asolidated Form 990-T. Instead, |
| Type or | Name of Exempt Organization | Employer identification number |
| print | MILWAUKEE 7 WATER COUNCIL, INC. | 26-4222978 |
| File by the due date for | Number, street, and room or suite no. If a P.O. box, see instructions. | |
| filing your | 301 W. WISCONSIN AVE. , NO. 300 | |
| return See instructions | City, town or post office, state, and ZIP code. For a foreign address, see instructions. MILWAUKEE, WI 53203 | |
| Check ty | pe of return to be filed (file a separate application for each return). | |
| ☐ For | m 990 Form 990-T (corporation) Form 47 | 20 |
| = | m 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 52 | |
| | m 990-EZ Form 990-T (trust other than above) Form 60 | |
| | m 990-PF | 70 |
| | RICHARD GREENE | |
| | oks are in the care of > 301 W WISCONSIN AVE. STE 300 - MILWAUKE | E, WI 53203 |
| Teleph | oks are in the care of ▶ 301 W WISCONSIN AVE. STE 300 - MILWAUKE one No.▶ 414-272-0588 FAX No.▶ | E, WI 53203 ► □ |
| Teleph If the c | oks are in the care of ▶ 301 W WISCONSIN AVE. STE 300 - MILWAUKE one No. ▶ 414-272-0588 FAX No. ▶ | . • □ |
| Teleph If the c If this i | oks are in the care of ▶ 301 W WISCONSIN AVE. STE 300 - MILWAUKE one No.▶ 414-272-0588 FAX No.▶ | s is for the whole group, check this |
| Teleph If the complete in th | wisconsingular to the care of ▶ 301 W WISCONSIN AVE. STE 300 - MILWAUKE one No. ▶ 414-272-0588 FAX No. ▶ FAX No. PAX No. P | s is for the whole group, check this members the extension will cover. |
| Teleph If the co If this is to the co If this is to the co If the co If this is to the co If | one No. ► 414-272-0588 FAX No. ► granization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for part of the group, check this box and attach a list with the names and EINs of all in the group and attach a list with the name | s is for the whole group, check this members the extension will cover. |
| Teleph If the c If this i | wisconsingular to the care of ▶ 301 W WISCONSIN AVE. STE 300 - MILWAUKE one No. ▶ 414-272-0588 FAX No. ▶ FAX No. PAX No. P | s is for the whole group, check this members the extension will cover. |
| Teleph If the color if this is form is form I recolor I f the color is form I f the c | one No. ► 414-272-0588 FAX No. ► Inganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for part of the group, check this box and attach a list with the names and EINs of all inquest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010 , to file the exempt organization return for the organization named allow the organization's return for: X calendar year 2009 or tax year beginning , and ending and ending Initial return Final return Initial return Final return Is tax year is for less than 12 months, check reason Initial return Final return Is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | s is for the whole group, check this members the extension will cover. |
| Teleph If the color of the col | one No. ► 414-272-0588 FAX No. ► Inganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for part of the group, check this box and attach a list with the names and EINs of all inguest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unto AUGUST 15, 2010, to file the exempt organization return for the organization named allow the organization's return for: X calendar year 2009 or and ending, and ending, and ending is tax year is for less than 12 months, check reason Initial return Final return is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any refundable credits. See instructions. | s is for the whole group, check this members the extension will cover. |
| Teleph If the c If this i box ▶ [1 I rec is fc ▶ [2 If th non b If th | soks are in the care of ▶ 301 W WISCONSIN AVE. STE 300 - MILWAUKE one No. ▶ 414-272-0588 FAX No. ▶ Irganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | s is for the whole group, check this members the extension will cover. I bove. The extension Change in accounting period 3a \$ |
| Teleph If the c If this is form If t | one No. ▶ 414-272-0588 FAX No. ▶ Inganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all quest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untited AUGUST 15, 2010 It is to file the exempt organization return for the organization named all or the organization's return for: X calendar year 2009 or It is tax year is for less than 12 months, check reason. Initial return Final return Is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any refundable credits. See instructions. Is application is for Form 990-PF or 990-T, enter any refundable credits and estimated payments made. Include any prior year overpayment allowed as a credit. | s is for the whole group, check this members the extension will cover. I bove. The extension Change in accounting period |
| Teleph If the c If this is for the control of the | one No. ► 414-272-0588 FAX No. ► Irganization does not have an office or place of business in the United States, check this box s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box Quest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untity AUGUST 15, 2010, to file the exempt organization return for the organization named allow the organization's return for: X calendar year 2009 or It is tax year is for less than 12 months, check reason Initial return Final return Is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any refundable credits. See instructions. Is application is for Form 990-PF or 990-T, enter any refundable credits and estimated payments made. Include any prior year overpayment allowed as a credit. Indication is form, or, if required, | s is for the whole group, check this members the extension will cover. I bove. The extension Change in accounting period 3a \$ |
| Teleph If the color is formula i | one No. ▶ 414-272-0588 FAX No. ▶ Inganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all quest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untited AUGUST 15, 2010 It is to file the exempt organization return for the organization named all or the organization's return for: X calendar year 2009 or It is tax year is for less than 12 months, check reason. Initial return Final return Is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any refundable credits. See instructions. Is application is for Form 990-PF or 990-T, enter any refundable credits and estimated payments made. Include any prior year overpayment allowed as a credit. | s is for the whole group, check this members the extension will cover. I bove. The extension Change in accounting period 3a \$ |

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)