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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

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 private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500,000 and total assets less than $1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 01-01-2009 , and ending 12-31-2009

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
BOWLING PROPRIETORS ASSOCIATION OF WISCONSIN INC

Number and street (or P O box, if mail is not delivered to street address) Room/suite
N35 W21140 CAPITOL DRIVE No 5

City or town, state or country, and ZIP + 4
PEWAUKEE, WI 530722953

D Employer identification number
39-0974393

E Telephone number
(262) 783-4292

F Group Exemption Number ▶

*** *Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).***

G Accounting method ☐ Cash ☑ Accrual
Other (specify) ▶

I Website: ▶ N/A

H Check ▶ ☑ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-Exempt status (check only one)— ☑ 501(c) (6) ◀(insert no) ☐ 4947(a)(1) or ☐ 527

K 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

L 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 ▶ $ 472,162

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	
	2	Program service revenue including government fees and contracts		2	244,537
	3	Membership dues and assessments		3	169,435
	4	Investment income		4	9,033
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from **gaming,** check here ▶ ☐			
	a	Gross revenue (not including $ _of contributions reported on line 1)	6a		
	b	Less direct expenses other than fundraising expenses	6b		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	
	7a	Gross sales of inventory, less returns and allowances	7a	47,460	
	b	Less cost of goods sold	7b	38,148	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	9,312
	8	Other revenue (describe ▶)		8	1,697
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶		9	434,014
Expenses	10	Grants and similar amounts paid (attach schedule)		10	74,038
	11	Benefits paid to or for members		11	0
	12	Salaries, other compensation, and employee benefits		12	163,036
	13	Professional fees and other payments to independent contractors		13	25,557
	14	Occupancy, rent, utilities, and maintenance		14	27,710
	15	Printing, publications, postage, and shipping		15	18,162
	16	Other expenses (describe ▶)		16	165,977
	17	**Total expenses.** Add lines 10 through 16 ▶		17	474,480
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-40,466
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	259,605
	20	Other changes in net assets or fund balances (attach explanation)		20	-13
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶		21	219,126

Part II Balance Sheets—If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	504,105	22	568,782
23	Land and buildings		23	
24	Other assets (describe ▶)	175,071	24	78,385
25	**Total assets**	679,176	25	647,167
26	**Total liabilities** (describe ▶)	419,571	26	428,041
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	259,605	27	219,126

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

What is the organization's primary exempt purpose?
BOWLING PROMOTIONS

Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 See Additional Data Table

(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ **28a**

29

(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ **29a**

30

(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ **30a**

31 Other program services (attach schedule) . . . . . .
(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ **31a**

32 Total program service expenses (add lines 28a through 31a) . . . . . ▶ **32**

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

(a) Name and address	**(b)** Title and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-.)**	**(d)** Contributions to employee benefit plans & deferred compensation	**(e)** Expense account and other allowances

Part V Other Information (Note the statement requirements in the instructions for Part V.)

			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		No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		No
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	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b	Yes	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file **Form 1120-POL** for this year?	37b		
38a	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		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	*Section 501(c)(7) organizations.* Enter			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	*Section 501(c)(3) organizations.* Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____			
b	*Section 501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the 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		
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 ▶ _____			
e	*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		No

41 List the states with which a copy of this return is filed ▶ WI

42a The organization's books are in care of ▶ BPA OF WISCONSIN INC Telephone no ▶ (262) 783-4292

Located at ▶ N35 W21140 CAPITOL DRIVE 5 PEWAUKEE, WI ZIP + 4 ▶ 530723012

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		No
	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.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		No
	If "Yes," enter the name of the foreign country ▶ _____			

43 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 ▶ 43

			Yes	No
44	Did the organization maintain any donor advised funds? *If "Yes", Form 990 must be completed instead of Form 990-EZ.*	44		No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? *If "Yes", Form 990 must be completed instead of Form 990-EZ.*	45		No

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.**
All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

		Yes	No
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization If there is none, enter "None "

(a) Name and address of each employee paid more than $100,000	**(b)** Title and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans & deferred compensation	**(e)** Expense account and other allowances

50(f) Total number of other employees paid over $100,000 . . . . . ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization If there is none, enter "None "

(a) Name and address of each independent contractor paid more than $100,000	**(b)** Type of service	**(c)** Compensation

51(d) Total number of other independent contractors each receiving over $100,000 . . . . . ▶

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

****** — Signature of officer — 2010-06-29 — Date

GARY T HARTEL EXECUTIVE DIRECTOR — Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Julie Schroeder	Date 2010-06-29	Check if self-empolyed ▶ ☐	Preparer's identifying number (See instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Chortek & Gottschalk LLP 23217 W Stonerdge Dr Waukesha, WI 53188			EIN ▶ Phone no ▶ (262) 522-8227

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ ☑ Yes ☐ No

Additional Data

Software ID:
Software Version:
EIN: 39-0974393
Name: BOWLING PROPRIETORS ASSOCIATION OF WISCONSIN INC

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28 TO PROMOTE THE SPORT OF BOWLING BY USE OF MEDIA, ADVERTISING, SPONSORING AND ADMINISTERING AMATEUR AND PROFESSIONAL BOWLING TOURNAMENTS (Grants $ 0) If this amount includes foreign grants, check here . . . ▶ ☐	28a	0
29 TO SPONSOR AND ADMINISTER EDUCATIONAL BOWLING SEMINARS AND CONVENTIONS OF THE MEMBERS AND TO PROVIDE YOUNG BOWLERS WITH COLLEGE SCHOLARSHIPS (Grants $ 0) If this amount includes foreign grants, check here . . . ▶ ☐	29a	0
30 TO PROVIDE GROUP PURCHASING BENEFITS FOR THE MEMBERS ON BOWLING CENTER SUPPLIES, PRO SHOP ITEMS AND MEDICAL-LIFE INSURANCE PLANS (Grants $ 0) If this amount includes foreign grants, check here . . . ▶ ☐	30a	0
TO MONITOR LEGISLATION THAT COULD EFFECT THE BOWLING INDUSTRY ON A LOCAL AND NATIONAL LEVEL THROUGH LEGAL REPRESENATION (Grants $ 0) If this amount includes foreign grants, check here . . . ▶ ☐		0

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
GARY HARTEL N35 W21140 CAPITOL DRIVE 5 PEWAUKEE, WI 53072	EXECUTIVE DIRECTOR 40 00	67,000	15,445	0
PETE RIOPELLE N86 W18350 MAIN STREET MENOMONEE FALLS, WI 53051	PRESIDENT 1 00	0	0	0
DAVID BARDON 4040 S 27TH STREET MILWAUKEE, WI 53221	DIRECTOR 1 00	0	0	0
DICK ZIERKE 807 S 4TH STREET LA CROSSE, WI 54601	SECRETARY 1 00	0	0	0
MIKE PROKASH 2020 VERLIN ROAD GREEN BAY, WI 54311	TREASURER 1 00	0	0	0
DALE ELLIOTT 5902 SCHOFIELD AVENUE SCHOFIELD, WI 55476	DIRECTOR 1 00	0	0	0
DENNIS SWEET 1415 WEST WISCONSIN SPARTA, WI 54656	DIRECTOR 1 00	0	0	0

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TY 2009 Grants and Similar Amounts Paid Schedule

Name: BOWLING PROPRIETORS ASSOCIATION OF WISCONSIN INC

EIN: 39-0974393

Item No.	1
Class of Activity	
Donee's Name	VILLAGE BOWL
Donee's Address	N86 W18330 MAIN STREET MENOMONEE FALLS, WI 53051
Amount (FMV)	2,580
Purpose of Payment to Affiliate	MILWAUKEE BPA LOCAL DUES
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	2
Class of Activity	
Donee's Name	RUDE'S LANES
Donee's Address	210 HOLUM STREET DE FOREST, WI 53532
Amount (FMV)	1,260
Purpose of Payment to Affiliate	TRI COUNTY BPA LOCAL DUES
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	3
Class of Activity	
Donee's Name	BPAA
Donee's Address	615 SIX FLAGS DRIVE ARLINGTON, TX 76011
Amount (FMV)	70,198
Purpose of Payment to Affiliate	NATIONAL DUES
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

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TY 2009 Other Assets Schedule

Name: BOWLING PROPRIETORS ASSOCIATION OF WISCONSIN INC

EIN: 39-0974393

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS RECEIVABLE	97,435	43,022
INVENTORIES	8,886	6,155
PREPAID EXPENSES	60,457	21,632
DEPOSIT ON OFFICE LEASE	729	729
Other Depreciable Assets	7,564	6,847

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TY 2009 Other Changes in Net Assets Schedule

Name: BOWLING PROPRIETORS ASSOCIATION OF WISCONSIN INC

EIN: 39-0974393

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	-13

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TY 2009 Other Expenses Schedule

Name: BOWLING PROPRIETORS ASSOCIATION OF WISCONSIN INC

EIN: 39-0974393

Description	Amount
DEPRECIATION	3,537
DIRECT/COMM. EXPENSE	9,272
MISCELLANEOUS EXPENSE	5,048
PAYROLL TAXES	14,353
HS BOWLING EXPENSE	25,749
ADVERTISING	1,849
TOURNAMENT EXPENSE	91,260
CONVENTION EXPENSE	5,350
ADMIN FEE EXPENSE	9,559

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TY 2009 Other Liabilities Schedule

Name: BOWLING PROPRIETORS ASSOCIATION OF WISCONSIN INC

EIN: 39-0974393

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	193,889	208,062
DEFERRED REVENUE	225,682	219,979

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TY 2009 Other Revenues Schedule

Name: BOWLING PROPRIETORS ASSOCIATION OF WISCONSIN INC

EIN: 39-0974393

Description	Amount
MISCELLANEOUS INCOME	1,697

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TY 2009 Transfers Personal Benefits Contracts Declaration

Name: BOWLING PROPRIETORS ASSOCIATION OF WISCONSIN INC

EIN: 39-0974393

Declaration: The organization did not, during the year, receive any funds, directly,or indirectly, to pay premiums on a personal benefit contract.The organization, did not, during the year, pay any premiums, directly,or indirectly, on a personal benefit contract.