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Form **990**

Department of the Treasury Internal Revenue Service

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)

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

2009

OMB No 1545-0047

Open to Public Inspection

A Fo	r the	2009 ca	lendar yea	r, or tax year beginning 01	-01-2009 and ending 12-31-20	09		
B Ch	eck ıf a	pplicable	Please	C Name of organization WISCONSIN COMMUNITY ACT	TION PROGRAM		D Employer id	entification number
☐ Ad	dress ch	nange	use IRS label or	ASSOCIATION INC			39-12090:	
Г№	me cha	nge	print or	Doing Business As			E Telephone n	umber
┌ Inr	tıal retu	rn	type. See Specific	Number and street (or P.O. h	ox if mail is not delivered to street addi	roce) Doom/cuit	(608) 244-	4422
Гте	mınate	d	Instruc- tions	1310 MENDOTA STREET No 1		CSS/ ROOM/ Sun	G Gross receipts	s \$ 1,697,464
	nended		tions.	City or town state or country	and ZID + 4			
				City or town, state or country MADISON, WI 537141039	, and ZIP + 4			
J Ap	plication	pending						
				ne and address of principal	officer	H(a) Is	— this a group retur	
				l Schlimm 1endota St 103		affı	liates?	ΓYes Γ No
				ON, WI 53714		H(b) Are	all affiliates inclu	ded?
						1		t (see instructions)
I Ta	x-exem	npt status	▽ 501(c)	(3) ◀ (Insert no)	(a)(1) or 527		oup exemption n	
	ebsit e	e:⊫ ww	W WISCAF	ORG		7 ` ′		
						1		
				ion Trust Association C	ther 🗠	L Year of	formation 1974	M State of legal domicile WI
Pa	rt I							
	1			=	· most significant activities R INFORMATION, TECHNICAI	_ ASSISTAN	CE	
8			, - = =		,			
€								
Governance								
3	2	Checkt	hıs box 🟲	if the organization discor	itinued its operations or dispose	d of more tha	n 25% of its net	assets
	3	Number	of voting r	nembers of the governing b	oody (Part VI, line 1a)		. 3	19
<u>જ</u>	4	Number	ofindepen	dent voting members of th	e governing body (Part VI, line 1	.b)	. 4	.
Activities &	5	Total nu	ımber of en	nployees (Part V , line 2a)			5	511
듄	6	Total nu	ımber of vo	lunteers (estimate if neces	ssary)		6	5
đ.	7a	Total gr	oss unrela	ted business revenue from	Part VIII, column (C), line 12		7	'a
	ь	Net unre	elated busi	ness taxable income from	Form 990-T, line 34		7	' b 0
						P	rior Year	Current Year
	8	Contrib	outions and	d grants (Part VIII, line 1h)		1,345,007	1,634,904
흌	9			revenue (Part VIII, line 2g		56,799	61,139	
Rayenue	10			ne (Part VIII, column (A),		6,358	1,421	
æ	11				5, 6d, 8c, 9c, 10c, and 11e)		-,	
	12		•		t equal Part VIII, column (A), li	ne ———		
				3 (1,408,164	1,697,464
	13	Grants	and simila	ar amounts paid (Part IX, c	olumn (A), lines 1-3)		357,074	483,195
	14	Benefit	s paid to o	r for members (Part IX, co	lumn (A), line 4)			0
	15	Salarıe	s, other co	mpensation, employee bei	nefits (Part IX, column (A), lines	5 –		
Expenses		10)					701,482	781,252
₫.	16a	Profes	sional fund	raising fees (Part IX, colur	nn (A), line 11e)			0
置	Ь	Total fur	ndraising exp	enses (Part IX, column (D), line	25) - 13,970			
	17	Other	expenses (Part IX, column (A), lines	11a-11d,11f-24f)		361,135	432,490
	18	Total e	xpenses A	Add lines 13-17 (must eqi	ual Part IX, column (A), line 25)		1,419,691	1,696,937
	19	Revenu	ue less exp	enses Subtract line 18 fro	om line 12		-11,527	527
<u>አ</u>						Beginn	ing of Current	End of Year
Not Assets or Fund Balances							Year	LIM VI I CAI
38	20	Totala	ssets (Par	t X, line 16)			456,771	483,145
£ 2	21	Total li	ıabılıtıes (F	Part X, line 26)			161,450	187,297
<u> </u>	22	Netas	sets or fun	d balances Subtract line 2	1 from line 20		295,321	295,848
Pa	rt II	Sign	ature Blo	ock				
					nined this return, including accompanying			
		and belie	er, it is true, o	correct, and complete Declaration	n of preparer (other than officer) is bas	ed on all inform	ation of which prepa	rer nas any knowledge
Sigr	1	****	**			20.	10-06-28	
Her		IB	ature of office	er		Dat		
		N Picha	ard Schlimm	Evecutive Director				
			or print nam	Executive Director e and title				
		<u> </u>			Date	Check If	Preparer's ident	ofving number
יי-ם		Preparer' signature		CHRISTENSEN	2010-06-28	self-	(see instruction	
Paid		-	<u> </u>			empolyed 🕨		
•	arer's	Fırm's na ıf self-em	me (or yours	WIPFLI LLP			EIN 🕨	
Use	Uniy		and ZIP + 4	2901 WEST BELTLINE HIGH	WAY SUITE 20		-	
				MADISON, WI 537088700			Phone no 🕨 (608) 274-1980
May	the IR	S discus	s this retu	,	above? (see instructions) .			✓ Yes No

Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

TO STRENGTHEN AND SERVE COMMUNITY ACTION IN WISCONSIN IT SHALL ACT AS AN ADVOCATE FOR THE LOW-INCOME AT ALL LEVELS OF GOVERNMENT TO ENCOURAGE, PROMOTE, AND STIMULATE THE DEVELOPMENT OF RESOURCES WHICH DEMONSTRATE PROGRESS TOWARD THE ELIMINATION OF POVERTY TO PROMOTE MUTUAL UNDERSTANDING AMONG MEMBER AGENCIES AND STATE AND LOCAL AGENCIES AND ORGANIZATIONS TO FURTHER THE GOALS OF COMMUNITY ACTION TO RECOMMEND APPROPRIATE ACTION TO MEMBER AGENCIES ON PENDING LEGISLATION TO APPOINT, ELECT OR NOMINATE REPRESENTATIVES OF MEMBER AGENCIES TO VARIOUS STATE AND REGIONAL BOARDS, COMMISSIONS, COUNCILS, AND COMMITTEES TO PROMOTE PROFESSIONAL GROWTH AND COMPETENCE OF MEMBERS THROUGH TRAINING AND SUPPORT IN THE SOLUTION OF ADMINISTRATIVE PROBLEMS AFFECTING COMMUNITY ACTION AS A WHOLE TO ACCEPT AND ADMINISTER GRANTS AND CONTRACTS FOR THE PURPOSE OF CONDUCTING PROGRAMS IN FURTHERANCE OF THE ASSOCIATION'S GOALS TO SECURE FUNDS AND HIRE STAFF TO MANAGE AND ADMINISTER CORPORATION AFFAIRS

4c 4d	(Code Training and development training programs strengthe evaluate programs to prodifor Everyone Housing Confregistered participants, atte four quarterly meetings in 2) (Expenses \$ programs designed to incenthe organizational, findice intended results for lefence and Homelessnessendance for Poverty Matter 2009 had registered atte	391,596 crease the capacitancial, and prograow-income people se Conference 212 included 212 indance of 482 pa	Including grants of \$ y of the 19 CSBG-funded entities im capacity of participants and e in Wisconsin In 2009, WISCAP the Poverty Matters! Conference registered participants WISCAP riticipants) (Revenue \$ s in Wisconsin to produce and actenhances and sustains their ability organized and administered 2 laide. Attendance for AHFE and Homalso sponsors quarterly meetings	61,139) nieve intended results The to plan, deliver, manage and rge conferences, the A Home elessness included 292
4c	(Code Training and development training programs strengthe evaluate programs confor Everyone Housing Confregistered participants, atte four quarterly meetings in 2) (Expenses \$ programs designed to incent the organizational, find the organizational, find the organizational of the organization of the	391,596 crease the capacitancial, and prograow-income people se Conference 212 included 212 indance of 482 pa	Including grants of \$ y of the 19 CSBG-funded entities im capacity of participants and earlie in Wisconsin In 2009, WISCAP the Poverty Matters! Conference registered participants WISCAP rticipants) (Revenue \$ s in Wisconsin to produce and actenhances and sustains their ability organized and administered 2 laise Attendance for AHFE and Homalso sponsors quarterly meetings	61,139) nieve intended results The to plan, deliver, manage and rge conferences, the A Home elessness included 292
	(Code Training and development training programs strengthe evaluate programs to prodifor Everyone Housing Confregistered participants, atte) (Expenses \$ programs designed to incenthe organizational, findice intended results for lefence and Homelessnesendance for Poverty Mattender (1997)	391,596 crease the capacitancial, and progra ow-income people ss Conference and dersi included 212	Including grants of \$ y of the 19 CSBG-funded entitle im capacity of participants and e in Wisconsin In 2009, WISCAP the Poverty Matters! Conference registered participants WISCAP) (Revenue \$ s in Wisconsin to produce and actenhances and sustains their ability organized and administered 2 laise Attendance for AHFE and Hom	61,139) nieve intended results The to plan, deliver, manage and rge conferences, the A Home elessness included 292
	primarily supported through	n federal government gra	nts In 2009, RC	AP assisted 20 different small, ru	ral communities with 32 projects	,
4ь						
4b				ice to eliqible individuals in niral.	communities on water and waste	
	(Code) (Expenses \$	464,006	ıncludıng grants of \$) (Revenue \$)
	increase their income Asse program are sub-contracted 2009, There have been 38 program in 2010)These 38	t Development Programs d out to 10 501(c)3 orga 3 Skills clients who have clients now have averag that they work to 33 7 h	s are primarily sup nizations to opera successfully exited te wages of \$10 8 nours per week (a	ported through federal and stat te the program Through the Sk d the program (many more are 6 per hour (an increase of 32%	uals and training to improve skills e government grants 90% of the ills Enhancement Program alone participating in the program and equal to \$2 60 per hour) They hal to 9 hours per week) 54% now	e funds received to support this through the 4th quarter of will be successfully exiting the nave increased the average
4a	(Code) (Expenses \$	448,391	ıncludıng grants of \$) (Revenue \$)
4	Section 501(c)(3) and	501(c)(4) organızat	ions and section	•	est program services by ex equired to report the amour ice reported	•
	If "Yes," describe these	changes on Schedu	ule O			
-	Did the organization ce services?	ase conducting, or n	nake sıgnıfıcar • • • •	t changes in how it conduction.		Yes ✓ No
3	ii ico, describe tilese	new services on Sc	:hedule O			
3	If "Yes," describe these	_				

Part TV	Checklist	of Rea	wired	Schedule	•
4:11.77.4	CHECKHISE	OI NEU	uncu	Julicuale	5

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		N o
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Yes	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or 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	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
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	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		No
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	♦ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		No
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 II	15		Νο
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 U S ? If "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Νο
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νo

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		Νο
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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	25a		Νο
b	Is the organization 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	25b		Νo
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Νο
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νo
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		Νο
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If</i> " <i>Yes,"</i> complete Schedule L, Part <i>IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> " <i>Yes,"</i> complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Schedule N, Part II	32		Νο
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		No
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		Νo
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		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
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		Νo
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

	990 (2009)			Page
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance		1	
			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 6			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements filed for the calendar year ending with or within the year covered by this			
b	return			
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this			
	return?	3a		Νο
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
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		Νο
Ь	If "Yes," enter the name of the foreign country 🕨			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			110
_	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
-	benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year 12b			1

1310 MENDOTA ST NO 107 Madison, WI 537141039

(608) 244-4422

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
ь	Enter the number of voting members of the governing body			
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	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	Yes	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νo
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νο
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νo
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
Re	venue code.)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			
		11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	401	,	
c	to conflicts?	12b	Yes	
	describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
Ь	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, 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		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶WI			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website.			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ie orga	nızatıor	ı F
	Richard Schlimm			

Part VIII 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 Report compensation for the calendar year ending with or within the organization's tax year. 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 all of the organization's current key employees. See instructions for definition of "key employee"
- 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, or 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 i	not compen	sate any	y curi	rent	or fo	rmer	ffice	r, dırector, trustee	or key employee	
(A) Name and Title	(B) Average hours	Posi t	(C tion (hat a	ched	ckal)	I		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See add'l data										

Forn	n 990 (2009)			Page 8
1b	Total	0		21,113
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 0			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete <i>Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
S	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization			
	(A) Name and business address (B) Description of services		(C Comper	
_	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization >0			. (2.0.0.5)
_	· · · · · · · · · · · · · · · · · · ·	F	orm	990

Form 9			f. D					Page 9
Part	V 1111	Statement of	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
## ## ## ## ## ## ## ## ## ## ## ## ##	1a	Federated cam	paigns 1a					
Contributions, gifts, grants and other similar amounts	ь	Membership du	ıes 1b	159,057				
	C	Fundraising ev	ents 1c					
	d		zations 1d					
S,E	e	Government grant						
真	f	sımılar amounts no		77,515				
語品	g		ibutions included in					
and	h		s 1a-1f	▶	1,634,904			
				Business Code				
Program Service Revenue	2a	CONFERENCE INC	OME	900,099	61,139	61,139		
Re Se	ь							
93	c							
<u>.</u>	d							
Ē	e							
200	f	All other progra	am service revenue					
_ <u>&</u>	g	Total. Add line:	s 2a-2f		61,139			
	3		ome (including dividen	. •	1 121			1.424
	4		ar amounts) stment of tax-exempt bond	F	1,421			1,421
	5			proceeds				
		,	(ı) Real	(II) Personal				
	6a	Gross Rents						
	Ь	Less rental expenses						
	c	Rental income or (loss)						
	d	• •	me or (loss)					
	<u> </u> _	C	(ı) Securities	(II) O ther				
	7a	Gross amount from sales of						
		assets other than inventory						
	Ь	Less cost or other basis and						
	c	sales expenses Gaın or (loss)						
	d	Net gain or (los	ss)					
en	8a	events (not inc						
Other Revenue			s reported on line 1c)					
7			a					
Ě	b c		penses b (loss) from fundraising					
•	9a	Gross income f	rom gaming activities					
	ь		a penses b					
	10a	Gross sales of		vities				
		returns and allo	а					
	b c		oods sold b (loss) from sales of inve	L entory ▶				
		Miscellaneou		Business Code				
	11a							
	Ь							
	С							
	d	All other reven						
	e	Total. Add lines	s 11a-11d					
	12	Total revenue.	See Instructions .	▶	1,697,464	61,139	0	1,421

Part IX Statement of Functional Expenses

	Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).									
			(B)	(D).	(D)					
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	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	402.405	402 105							
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	483,195	483,195							
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors, trustees, and key employees	116,126	40,644	69,676	5,806					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		,	23,242						
7	Other salaries and wages	495,682	407,537	84,078	4,067					
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	34,335	25,621	8,201	513					
9	Other employee benefits	83,305	65,119	18,079	107					
10	Payroll taxes	51,804	38,658	12,373	773					
11	Fees for services (non-employees)	31,001	30,030	12,373						
	Management									
a	-									
b	Legal	20.100		20.400						
С.	Accounting	29,100		29,100						
d	Lobbying									
е	Professional fundraising See Part IV, line 17									
f	Investment management fees									
g	Other									
12	Advertising and promotion									
13	Office expenses	46,741	30,021	16,720						
14	Information technology									
15	Royalties									
16	Occupancy	27,230	1,078	26,152						
17	Travel	64,156	64,156		_					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	78,493	78,493							
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	5,275	5,275							
23	Insurance									
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)									
а	CONTRACTUAL	82,912	82,912							
b	Other	80,289	68,428	9,157	2,704					
c	national advocacy	18,294	18,294	-,/						
d	,	15,251	10,231							
e										
f	All other expenses									
25	Total functional expenses. Add lines 1 through 24f	1,696,937	1,409,431	273,536	13,970					
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 (2009) Page 11 Part X Balance Sheet (A) (B) End of year Beginning of year 100 100 1 Cash—non-interest-bearing 1 311.762 275,319 2 2 122,533 3 191,854 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 13,422 12,193 9 9 23.855 10a Land, buildings, and equipment cost or other basis Complete Part 10a VI of Schedule D 10b 20.176 8.954 3.679 b Less accumulated depreciation 10c 11 11 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 456.771 16 483,145 156.415 17 184.716 17 Accounts payable and accrued expenses 18 18 5,035 2,581 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability $Complete\ Part\ IV\ of\ Schedule\ D$. . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 161,450 26 187,297 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 295,321 295.848 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 📂 🥅 and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds . . . Assets Paid-in or capital surplus, or land, building or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 ¥ 295,321 33 Total net assets or fund balances 295,848 34 Total liabilities and net assets/fund balances 456,771 483,145 34

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both			
	▼ Separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	Yes	

Form **990** (2009)

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

Public Charity Status and Public Support

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

WISC			zation Y ACTION PRO	GRAM						dent if icat ion	number
			on for Dul	die Cherite Ctet	/All au			alaka khia a	39-12090		
	rt I			olic Charity State foundation because						Structions	
1	/igaiii.			on of churches, or as:					^ /		
2	<u>'</u>			in section 170(b)(1)			_	<u> </u>			
3	<u>'</u>			perative hospital serv			•	n 170(b)(1)	(A.)(iii)		
4	,			organization operate						I)(A)(iii) En	tar tha
•	,		l's name, cit		su ili conjun	ction with t	i nospital desc	. Tibed III see	170(0)(1	E)(A)(III): E11	ter the
5	Γ	An orga	ınızatıon ope	rated for the benefit	of a college	or univers	ıty owned or o	perated by a	government	al unit descri	 bed in
		section	170(b)(1)(#	A)(iv). (Complete Pa	rt II)						
6	\sqcap	A feder	al, state, or l	ocal government or	government	al unit des	cribed in secti	on 170(b)(1)(A)(v).		
7		describ	ed ın	t normally receives a		l part of its	support from	a governmeı	ntal unit or fro	om the gener	al public
8	Γ			described in section		A)(vi) (Co	mplete Part II)			
9	\sqcap	Anorga	inization tha	t normally receives	(1) more th	an 331/3%	of its support	from contrib	utions, mem	bership fees,	and gross
		receipts	from activi	ties related to its ex	empt functio	ons—subjec	t to certain ex	ceptions, ai	nd (2) no moi	re than 331/3	% of
		ıts supp	ort from gro	ss investment incom	ne and unrel	ated busin	ess taxable in	come (less s	ection 511 t	ax) from busi	nesses
		acquire	d by the org	anızatıon after June 3	30,1975 S	ee sect ion	509(a)(2). (C	omplete Part	tIII)		
10	Γ	An orga	ınızatıon org	anızed and operated	exclusively	to test for	public safety	See section	509(a)(4).		
11	_	one or r the box a	nore publicly that describ Type I	anized and operated visupported organiza pes the type of suppo b Type II	tions descri orting organi c	bed in sect zation and Type II	tion 509(a)(1) complete line: I - Functional	or section 5 s 11e throug ly integrated	509(a)(2) Se gh 11h c	e section 509	9(a)(3). Check
e	ı	other th section	ian foundatio 509(a)(2)	x, I certify that the o	er than one	or more pu	blicly supporte	ed organızatı	ons describe	d in section !	509(a)(1) or
f		If the o		eceived a written de	termination	from the IF	RS that it is a	Гуре I, Туре	II or Type I	II supporting	organization,
g				006, has the organiz	ation accep	ted any gif	t or contribution	on from any o	of the		,
			g persons?								
				ectly or indirectly co	•			persons des	cribed in (ii)		Yes No
				joverning body of the		_	ation?			11g(i	
		• •	•	r of a person describ						11g(ii	
_				ed entity of a person						11g(ii	1)
h		Provide	the followin	g ınformatıon about t	he supporte	ed organiza	tion(s)				
	(i) Name Suppo rganız	e of	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is th organizat col (i) lis your gove docume	ie tion in sted in erning	Did you no organiza col (i) c	otify the tion in of your	(vi Is t organiza col (i) or in the	he ation in ganized	(vii) A mount of support?
				instructions))	Yes	No	Yes	No	Yes	No	
						1					
						1					

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

-	(Complete only if yo	u checked the	box on line 5,	7, or 8 or Part I.	.)			
	ection A. Public Support endar year (or fiscal year beginning	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2	009	(f) Total
1	in) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,925,48	0 2,217,387	1,711,120	1,345,007	:	1,634,904	8,833,898
2	Tax revenues levied for the organization's benefit and either							
	paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to							
	the organization without charge							
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a	1,925,48	0 2,217,387	1,711,120	1,345,007	-	1,634,904	8,833,898
	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							8,833,898
S	ection B. Total Support		1					
	endar year (or fiscal year	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 20	009	(f) Total
7	beginning in) A mounts from line 4	1,925,480	16,879	1,711,120	1,345,007		,634,904	8,833,898
7 8	Gross income from interest,	1,523,100	10,075	1,711,120	1,313,007		,051,501	0,033,030
•	dividends, payments received on securities loans, rents, royalties and income from similar	10,180	16,879	18,329	6,358		1,421	53,167
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
LO	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	65,802	44,880	60,042	56,799		61,139	288,662
L1	Total support (Add lines 7 through 10)							9,175,727
12	Gross receipts from related activities					12		
L3	First Five Years If the Form 990 is to check this box and stop here			, third, fourth, or fi	fth tax year as a 5	501(c)(3	3) organız	ation, ▶┌
	ection C. Computation of Pub			44 1 (0)				
L4 	Public Support Percentage for 2009	-		11 column (f))		14		96 270 %
L5 	Public Support Percentage for 2008					15		99 420 %
l6a	33 1/3% support test—2009. If the and stop here. The organization qua				ne 14 is 33 1/3%	or more	, check th	nis box ► ▼
	33 1/3% support test—2008. If the box and stop here. The organization 10%-facts-and-circumstances test—is 10% or more, and if the organization Part IV how the organization mee	organization did n qualifies as a pi –2009. If the org tion meets the "f	not check the bo ublicly supported anization did not o acts and circums	x on line 13 or 16; organization check a box on line tances" test, chec	e 13, 16a, or 16b k this box and st e	and line	: 14 Explain	check this
h	organization 10%-facts-and-circumstances test-	_2008 Ifthe era	anization did not a	chack a hov on line	a 13 16a 16b a	r 1 7 a an	d line	▶ ┌
ь	15 is 10% or more, and if the organ Explain in Part IV how the organizat	iization meets th	e "facts and cırcu	mstances" test, c	heck this box and	stop he	ere.	.
18	supported organization Private Foundation If the organizati	on did not check	a box on line 13,	16a, 16b, 17a or	17b, check this b	ox and	see	▶ ┌
	instructions							▶ □

Part III Support Schedule for Organizations Described in IRC 509(a)(2)

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support				1	T	ı
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ")						
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						
3	purpose Gross receipts from activities that				+		
3	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5				-		
7a	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6)						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
11	business activities not included						
	ın lıne 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support (Add lines 9, 10c,						
14	11 and 12) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and stop here	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	▶ ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	009 (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	2008 Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind stop here. T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes here	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(us more man 33	1/370 and ine

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV

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

Schedule A (Form 990 or 990-EZ) 2009

DLN: 93493182008050

OMB No 1545-0047

Open to Public Inspection

□ No

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

Political Campaign and Lobbying Activities

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

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities),

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (regarding proxy tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

ame of the organization	
SCONSIN COMMUNITY ACTION PROGRAM	1
SOCIATION INC	

Employer identification number

39-1209035

arτ		Complete	it the o	rganizatio	n is exer	npt unaei	rsection	501(0	:) or	ıs a	section	52/	organiza	tion.
	_		6.1							_				

- Provide a description of the organization's direct and indirect political campaign activities in Part IV
- Political expenditures
- Volunteer hours

3

Part I-B	Complete	<u>if the org</u>	<u>ganization is</u>	s exempt und	<u>ler section</u>	501(c)(<u>3).</u>

- Enter the amount of any excise tax incurred by the organization under section 4955 1
 - Enter the amount of any excise tax incurred by organization managers under section 4955
 - If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
- Was a correction made? **4a**
- If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- Enter the amount directly expended by the filing organization for section 527 exempt function activities 1
 - Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities
- Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- Did the filing organization file Form 1120-POL for this year?

State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter - 0 directly delivered to a separate political organization If none, enter -0-

section 4911 tax for this year?

┌ Yes ┌ No

P	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3) a	nd filed Form 5768 ((election
Α.	Check If the filing organization belongs to	an affiliated group		
<u>B</u>	Check If the filing organization checked bo	x A and "limited control" provisions apply		
	Limits on Lobbying E (The term "expenditures" means a		(a) Filing Organization's Totals	(b) A ffiliated Group Totals
1a	Total lobbying expenditures to influence public o	opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	61,256	
c	Total lobbying expenditures (add lines 1a and 1	b)	61,256	
d	Other exempt purpose expenditures		1,635,681	
е	Total exempt purpose expenditures (add lines 1	c and 1d)	1,696,937	
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	234,847	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of li	ne 1f)	58,712	
h	Subtract line 1g from line 1a If zero or less, ent	rer -0-	0	
i	Subtract line 1f from line 1c If zero or less ente	er - 0 -	0	

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

	Lobbying Expendi	tures During 4	I-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a	Lobbying non-taxable amount	262,185	242,976	216,969	234,847	956,977
b	Lobbying ceiling amount (150% of line 2a, column(e))					1,435,466
c	Total lobbying expenditures	38,472	63,905	41,568	61,256	205,201
_d	Grassroots non-taxable amount	65,546	60,744	54,242	58,712	239,244
e	Grassroots ceiling amount (150% of line 2d, column (e))					358,866
f	Grassroots lobbying expenditures					

che	dule C (Form 990 or 990-EZ) 200						Page 3
Pa	rt II-B Complete if the or (election under se	rganization is exempt under ection 501(h)).	section 501(c)(3) and has I				
			-	(;	a)	(b)
				Yes	No	A mo	unt
1		anization attempt to influence foreign t to influence public opinion on a legis					
а	Volunteers?						
b	Paid staff or management (includ	e compensation in expenses reported	l on lines 1c through 1i)?				
c	Media advertisements?						
d	Mailings to members, legislators	, or the public?					
е	Publications, or published or broa	adcast statements?					
f	Grants to other organizations for	lobbying purposes?					
g	Direct contact with legislators, th	neır staffs, government officials, or a l	egislative body?				
h	Rallies, demonstrations, seminar	s, conventions, speeches, lectures, c	rany sımılar means?				
i	Other activities? If "Yes," descri	ibe in Part IV					
j	Total lines 1c through 1:						
2a	Did the activities in line 1 cause	the organization to be not described	n section 501(c)(3)?				
Ь	If "Yes," enter the amount of any	tax incurred under section 4912					
c	If "Yes," enter the amount of any	tax incurred by organization manage	rs under section 4912				
d	If the filing organization incurred	a section 4912 tax, did it file Form 4	720 for this year?				
Par	t III-A Complete if the or 501(c)(6).	ganization is exempt under	section 501(c)(4), section !	501(c)(5), o		
	W					Yes	s No
1		nore) dues received nondeductible by			-	2	
2	=	n-house lobbying expenditures of \$2,0			-	3	
3		ryover lobbying and political expendit		-01/-	\(\(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
26H	501(c)(6) if BOTH	rganization is exempt under Part III-A, lines 1 and 2 are					ion
	answered "Yes".						
1	Dues, assessments and similar a			1			
2	expenses for which the section 5	bbbying and political expenditures (do 27(f) tax was paid).	o not include amounts of political				
a	Current year	(. , para).		2a			
ь	Carryover from last year			2b			
c	Total			2c			
3	Aggregate amount reported in se	ction 6033(e)(1)(A) notices of nonde	ductible section 162(e) dues	3			
4	If notices were sent and the amo	unt on line 2c exceeds the amount or	line 3, what portion of the excess				
	does the organization agree to ca political expenditure next year?	arryover to the reasonable estimate o	f nondeductible lobbying and	4			
5	Taxable amount of lobbying and p	political expenditures (see instruction	ıs)	5			
Pä	rt IV Supplemental Info	ormation					
	mplete this part to provide the des o, complete this part for any addit	criptions required for Part I-A, line 1, ional information	Part I-B, line 4, Part I-C, line 5, an	d Part	II-B, lıne	11	
	Ident if ier	Return Reference	Explana	t ion			

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DLN: 93493182008050

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

ternal l	Revenue Service	m 990. ► See separate instructions.		Inspect	ion
WISC	ne of the organization CONSIN COMMUNITY ACTION PROGRAM ICIATION INC		Employer identif	ication numbe	r
	t I Organizations Maintaining Donor Adv	vised Funds or Other Similar Fu	39-1209035	te Complet	o if the
Fal	organization answered "Yes" to Form 990		nus or Accoun	ts. Complet	e ii tile
		(a) Donor advised funds	(b) Funds and	d other accour	nts
L	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
1	Aggregate value at end of year				
5	Did the organization inform all donors and donor advise funds are the organization's property, subject to the or		or advised	☐ Yes	∏ No
5	Did the organization inform all grantees, donors, and d used only for charitable purposes and not for the beneficonferring impermissible private benefit		•	☐ Yes	┌ No
Par	Conservation Easements. Complete if	the organization answered "Yes" to	Form 990, Part	IV, line 7.	
1	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualifice easement on the last day of the tax year	n or pleasure)	ertified historic str	•	ì
			Held at t	he End of the	Year
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements		2b		
c	Number of conservation easements on a certified history	oric structure included in (a)	2c		
d	Number of conservation easements included in (c) acc	quired after 8/17/06	2d		
3	Number of conservation easements modified, transferrenthe taxable year ▶	red, released, extinguished, or terminated	by the organization	on during	
1	Number of states where property subject to conservat	ion easement is located ►	_		
5	Does the organization have a written policy regarding a enforcement of the conservation easements it holds?	the periodic monitoring, inspection, handl	ling of violations, a	nd Yes	┌ No
5	Staff and volunteer hours devoted to monitoring, inspe	cting and enforcing conservation easeme	ents during the yea	r ►	
7	A mount of expenses incurred in monitoring, inspecting	g, and enforcing conservation easements	during the year 🟲	\$	
3	Does each conservation easement reported on line 2($170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	d) above satisfy the requirements of sect	ion	☐ Yes	┌ No
•	In Part XIV, describe how the organization reports corbalance sheet, and include, if applicable, the text of the organization's accounting for conservation easeme	e footnote to the organization's financial s			
art	Organizations Maintaining Collection Complete if the organization answered "Y	is of Art, Historical Treasures, o 'es" to Form 990, Part IV, line 8.	or Other Simila	r Assets.	
la	If the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held for provide, in Part XIV, the text of the footnote to its fina	or public exhibition, education or research	h ın furtherance of		,
b	If the organization elected, as permitted under SFAS 1 historical treasures, or other similar assets held for puprovide the following amounts relating to these items				
	(i) Revenues included in Form 990, Part VIII, line 1		► \$		
	(ii) Assets included in Form 990, Part X		► \$		
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS				
а	Revenues included in Form 990, Part VIII, line 1		► \$		

b Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art	t, His	<u>tori</u>	<u>cal Tı</u>	<u>easur</u>	<u>es, or O</u>	<u>ther</u>	Similar .	Asset	t s (co	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	e foll	lowing	that are	a sıgnıfıca	nt us	e of its coll	ection		
а	Public exhibition		d	Γ	Loan	orexcha	inge progr	ams				
b	Scholarly research		e	Γ	Other	-						
с	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ıın hov	v the	y furthe	er the or	ganızatıon	's exe	empt purpos	se in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								llar	Γ γ	'es	┌ No
Par	Part IV, line 9, or reported an an						answere	d "Ye	es" to Forn	า 990,	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other intermo	ediary	for c	ontribu	itions or	other ass	ets n	ot	Гγ	'es	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ing t	able		Г			A mour	nt	
с	Beginning balance							1c				
d	Additions during the year							1d				
e	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X. lin	e 21?				L				'es	┌ No
	If "Yes," explain the arrangement in Part XIV										-	,
	t V Endowment Funds. Complete		n ans	were	ed "Ye	s" to Fo	orm 990.	Part	IV, line 1	0.		
	<u> </u>	(a)Current Year		Prior `			Years Back		hree Years Ba		Four Ye	ears Back
1a	Beginning of year balance											
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as									
а	Board designated or quasi-endowment 🕨	%										
b	Permanent endowment 🕨 %											
c	Term endowment ► %											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation t	thata	are held	d and ad	mınıstered	l for t	:he	_		
	organization by										Yes	No
	(i) unrelated organizations			•				•	_	3a(i)		
L	(ii) related organizations				 				[Ba(ii)		
ь 4	If "Yes" to 3a(II), are the related organizatio Describe in Part XIV the intended uses of th	•						•		3b		
	t VI Investments—Land, Buildings					90 Par	t X line	10				
ГСП	t VI III Vestilients Lund, Buildings	s, and Equipme	J		a) Cost	•	(b)Cost or		(c) Accumu	lated		
	Description of investment					estment)	basis (oth		depreciat		(d) B	ook value
_	Land		•									
1a												
	Buildings		•									
b	Buildings											
b	•	· · · · · · · · · · · · · · · · · · ·	•				2.	3,855		20,176		3,679
b c d e (_easehold improvements	· · · · · · · · · · · · · · · · · · ·	· · ·					3,855		20,176		3,679

Part VII Investments—Other Securities. Sec	e Form 990, Part X, line 17	
(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	*	
Part VIII Investments—Program Related. Se	ee Form 990, Part X, line	13.
(a) Description of investment type	(b) Book value	(c) Method of valuation
——————————————————————————————————————	(b) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	▶ Inc. 1E	
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, (a) Descri	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, (a) Description (b) Should equal Form 990, Part X, col.(B) line	ine 15.	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part	Ine 15. Iption 15.) X, line 25.	
Part IX Other Assets. See Form 990, Part X, (a) Description (b) Should equal Form 990, Part X, col.(B) line	ine 15.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	15.) X, line 25. (b) A mount	

Schedule D (Form 990) 2009

	XLE Reconciliation of Change in Net Assets from Form 990 to Financial Stateme	nts	
. т	Fotal revenue (Form 990, Part VIII, column (A), line 12)	1	1,697,464
: т	Fotal expenses (Form 990, Part IX, column (A), line 25)	2	1,696,937
; E	Excess or (deficit) for the year Subtract line 2 from line 1	3	527
, N	Net unrealized gains (losses) on investments	4	
, [Donated services and use of facilities	5	
I	Investment expenses	6	
, P	Prior period adjustments	7	
3 6	Other (Describe in Part XIV)	8	
	Fotal adjustments (net) Add lines 4 - 8	9	0
	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	527
art >		er R	eturn
	Total revenue, gains, and other support per audited financial statements	1	1,697,464
	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
е	Add lines 2a through 2d	2e	0
	Subtract line 2e from line 1	3	1,697,464
	A mounts included on Form 990, Part VIII, line 12, but not on line 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	0
	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	1,697,464
art X	111 Reconciliation of Expenses per Audited Financial Statements With Expenses	s per	
	Total expenses and losses per audited financial statements	1	1,696,937
	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments	1	
С	Other losses	1	
d	Other (Describe in Part XIV) 2d	1	
е	Add lines 2a through 2d	2e	0
	Subtract line 2e from line 1	3	1,696,937
	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
С	Add lines 4a and 4b	4c	0
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	1,696,937

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

Ident if ier

Return Reference | Explanation

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Schedule I

(Form 990)

Department of the Treasury

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990

OMB No 1545-0047

DLN: 93493182008050

Inspection

Internal Revenue Service Name of the organization Employer identification number WISCONSIN COMMUNITY ACTION PROGRAM 39-1209035 ASSOCIATION INC Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (f) Method of (a) Description of (h) Purpose of grant (e) A mount of nonorganization section grant valuation non-cash assistance or assistance cash ıfapplıcable (book, FMV, or government assistance appraisal, other) See Additional Data Table

Е	nter	tot	al num	ber o	fsec	tıon	50:	L(c)(3) and	l go	verr	nment	org	anıza	ıtıoı	ns
---	------	-----	--------	-------	------	------	-----	-----	-----	-------	------	------	-------	-----	-------	-------	----

	· · · · · · · · · · · · · · · · · · ·	
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 9	90, Part IV, line 22
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Ident if ier	Return Reference	Explanation	

Software ID: Software Version:

EIN: 39-1209035

Name: WISCONSIN COMMUNITY ACTION PROGRAM

ASSOCIATION INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule 1, Pa	rt 11, Grants an	<u>id Other Assistanc</u>	e to Governments	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Advocap Inc19 W First St PO Box 1108 Fond du Lac, WI 54936	39-1053365	501C3	72,518				JOBS AND BUSINESS DEVELOPMENT AND SKILLS ENHANCEMENT
CAP Services Inc5499 Hwy 10 East STE A Stevens Point, WI 54481	39-1080897	501C3	44,915				JOBS AND BUSINESS DEVELOPMENT AND SKILLS ENHANCEMENT
Central Wisconsin Community Action Council inc1000 HWY 13 PO Box 430 Wisconsin Dells, WI 53965	39-1051779	501C3	54,640				JOBS AND BUSINESS DEVELOPMENT AND SKILLS ENHANCEMENT
community action coalition for south central wi1717 n stoughton road madison, WI 53704	39-1053827	501C3	13,940				SKILLS ENHANCEMENT
community action inc200 w milwaukee street janesville, WI 53548	39-1052077	501C3	10,000				SKILLS ENHANCEMENT
Couleecap Inc201 Melby Street Westby, WI 54667	39-1077614	501C3	49,496				JOBS AND BUSINESS DEVELOPMENT AND SKILLS ENHANCEMENT
Indianhead Community action agency209 East 3rd St South PO Box 40 Ladysmith, WI 54848	39-1086966	501C3	25,084				JOBS AND BUSINESS DEVELOPMENT AND SKILLS ENHANCEMENT
lakeshore cappo box 2315 manitowoc, WI 54221	39-1214392	501C3	9,292				SKILLS ENHANCEMENT
NewCAP inc1201 Main Street Oconto, WI 54153	39-1050492	501C3	46,855				JOBS AND BUSINESS DEVELOPMENT AND SKILLS ENHANCEMENT
north central cap1430 2nd street north wisconsin rapids, WI 54495	39-1080179	501C3	12,735				SKILLS ENHANCEMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
Northwest Wisconsin Community Services Agency inc1118 Tower Avenue Superior, WI 54880	39-1091469	501C3	11,312				SKILLS ENHANCEMENT AND RURAL COMMUNITY ASSISTANCE PROGRAM				
racınekenosha caa2113 n wısconsın street racıne, WI 53402	39-1087210	501C3	8,930				SKILLS ENHANCEMENT				
social development commission4041 n richards street milwaukee, WI 53212	39-1033230	N/A	5,621				SKILLS ENHANCEMENT				
Southwestern Wisconsin Community Action Program inc149 North Iowa Street Dodgeville, WI 53533	39-1053511	. 501C3	21,609				JOBS AND BUSINESS DEVELOPMENT AND SKILLS ENHANCEMENT				
West Central Wisconsin Community Action Agency Inc525 Second Street PO Box 308 Glenwood City, WI 54013	39-1076125	501C3	14,940				SKILLS ENHANCEMENT				
Western Dairyland Economic Opportunity Council Inc 23122 Whitehall Road PO Box 125 Independence, WI 54747	39-1076993	501C3	73,508				JOBS AND BUSINESS DEVELOPMENT AND SKILLS ENHANCEMENT				
Great Lakes Inter-tribal Council2932 Hwy 47 North PO Box 9 Lac du Flambeau, WI 54538	39-1077479	501C3	7,800				JOBS AND BUSINESS DEVELOPMENT				

OMB No 1545-0047

2000

2009

Open to Public
Inspection

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

Name of the organization WISCONSIN COMMUNITY ACTION PROGRAM ASSOCIATION INC

39-1209035

Employer identification number

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 2		WISCAP Conflict of Interest policies prohibit a key employee from having a family or business relationship with any officer or director and none exist. From time to time, a directors agency may have a business relationship with another directors agency. For example, a Community Action Agency purchases services from another Community Action Agency and the CEO of both Community Action Agencies are on the WISCAP Board of Directors. WISCAP has the members of the WISCAP Board of Directors complete an Annual Conflict of Interest Disclosure statement disclosing any potential conflicts of interest and also disclosing any other organizations, agencies and/or corporations of which they are a member of the board.
Form 990, Part VI, Section A, line 3		WISCAP purchases certain accounting services from the Milw aukee Social Development Commission. The Milw aukee Social Development Commission is a member organization of WISCAP and its CEO serves on the WISCAP Board of Directors.
Form 990, Part VI, Section A, line 6		WISCAP IS A MEMBERSHIP ORGANIZATION COMPRISED OF 19 MEMBERS THE EXECUTIVE DIRECTOR OR CEO OF EACH MEMBER ORGANIZATION SERVES AS BOARD MEMBER OF WISCAP
Form 990, Part VI, Section B, line 11		The Form 990 is provided to and review ed each year by the WISCAP Board of Directors prior to filing
Form 990, Part VI, Section B, Iine 12c		WISCAP has the members of the WISCAP Board of Directors complete an Annual Conflict of Interest Disclosure statement disclosing any potential conflicts of interest and also disclosing any other organizations, agencies and/or corporations of which they are a member of the board
Form 990, Part VI, Section B, line 15		An independent private consultant was hired to develop the agency Job Classification and Salary Administration Plan Salary ranges were established based on analysis of the knowledge, skills, and abilities for each agency employment position and based on wage and salary data for similar positions in the area labor market. The Board of Directors adopted the salary ranges and provide for the annual adjustment of salary ranges. The Personnel Committee of the Board of Directors conducted a salary comparison of the Executive Director position with similar positions in the Midwestern States in April 2009. The Executive Director compares the salary of other key employees with wage and salary data for similar positions from data obtained from the WISCAP Management Roundtable Tri-annual salary survey and from other sources.
Form 990, Part VI, Section C, line 19		These documents are available to the public upon request. Financial statements are also provided to various state agencies including the Department of Regulation and Licensing.
FORM 990, PART XI, LINE 2C		The selection of the audit firm for the conduct of the WISCAP Annual Audit and tax preparation servicers is made by the WISCAP Board of Directors. The Board has designated its Executive Committee to serve as the "audit committee" of the Board of Directors. The Executive Committee authorizes the solicitation of bids for audit and tax preparation services (including the approval of a Request for Proposals, timeline, and review/selection procedures) and recommends the selection of firms for approval by the Board of Directors. There has been no change to this policy in the current year.

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Depreciation and Amortization

(Including Information on Listed Property)

DLN: 93493182008050

OMB No 1545-0172

Department of the Treasury See separate instructions. ► Attach to your tax return. Sequence No 67 Internal Revenue Service Name(s) shown on return Business or activity to which this form relates Identifying number WISCONSIN COMMUNITY ACTION PROGRAM ASSOCIATION INC Form 990 Page 10 39-1209035 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount. See the instructions for a higher limit for certain businesses. 250.000 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 800.000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use (a) Description of property 6 (c) Elected cost only) 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 **15** Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 4,235 MACRS Depreciation (Do not include listed property.) (See instructions.) **Section A** 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (a)Depreciation year placed in (e) Convention (f) Method (business/investment property period deduction service use only—see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs ΜМ S/L property 27 5 yrs ММ S/L MMi Nonresidential real S/L property MMS/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L c 40-vear 40 vrs ММ S/L Non-Res Prop Type 1 count 0 Non-Res Prop Type 2 count 0 Non-Res Prop Totals count 0 **Summary** (see instructions) 21 Listed proper 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 4.235 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the

23

Part V
Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense,

compl	ete only	24a, 24b, colui	mns (a) thro	ugh (c)	of Sec	ction	A, al	ll of .	Sectioi	n B, a	nd Se	ction (C if ap	oplicat	ile.
Section A—Deprec																
24a Do you have evidenc	e to support	the business/investi	ment use	claime	d? ┌ Yes	. ⊢ _{No}			24b If	"Yes," ı	s the ev	/ idence	written?		sГNo)
										1						
(a) Type of property (list Distorbicles first)	(b) Pate placed II service	(c) Business/ In investment use percentage	(d) Cost or ot basıs	ther	(busines	(e) deprecia s/investr e only)	- 11	(f) Recove period		(g) Method/ conventio		(h Deprec dedud	ation/		(i) Elected section 1 cost	
25Special depreciation allow 50% in a qualified busine			olaced in s	service (during the	tax year	and u	sed mo	re tha	in 25						
26 Property used more	•	•	ıness u:	s e							- 1					
		%														
		%									_					
	orless in a		ss use													
		%							S/L	-						
		%							S/L]		
20 0 dd		%	7 5-4			21			S/L		_			+-		
28 Add amounts in col		_				ne 21,	page .	1 .	•		8		20	+		
29 Add amounts in col	umn (I), IIr				mation	·	· ·	• Va	· biol	•			29			
Complete this section f	or vehicle:										r relat	ed per	son			
f you provided vehicles to y	our employe	es, first answer the q	uestions	ın Sectio	on C to see	ıf you n	neet ar	exce	otion t	o comple	ting this	section	for thos			
30 Total business/investment miles driven during the year (do not include commuting miles)				(a) Vehicle 1 Ve			(b) (c) ehicle 2 Vehic				•	d) (e)		-		
31 Total commuting m	ıles drıven	during the year	. -													
32 Total other persona	ıl(noncomr	muting) miles driv	en													
33 Total miles driven o	during the	year Add lines 3	。													
through 32			· _													
34 Was the vehicle ava	aılable for	personal use		Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
during off-duty houi	rs? .													<u> </u>		<u> </u>
35 Was the vehicle use owner or related pe	rson?	· · · · ·	5%													
36 Is another vehicle a	avaılable f	or personal use?														
Section Answer these questions 5% owners or related p	s to detern										-				not moi	re tha
37 Do you maintain a vemployees?		•	t prohib	ıts all	personal •	use of	vehic	les,ı	nclud	ling cor	nmutir	ig, by y	our •	Y	es	No
38 Do you maintain a vemployees? See the																
39 Do you treat all use	ofvehicle	s by employees a	as perso	nal us	e? .											
40 Do you provide mor vehicles, and retain	e than five	vehicles to your	•			rmatio	n fron	n your	r emp	loyees	about	the us	e of the	e 🗀		
41 Do you meet the red			· Ified aut	 tomobı	le demor	- nstratio	n use	? (Se	e ins	tructio	ns)		· 		-+	
Note: If your answe	r to 37, 38	3, 39, 40, or 41 is	s "Yes,"	do no	t comple	te Sect	ion B	for th	ne co	vered v	ehicle:	S				
Part VI Amortiz		<u> </u>													I	
		(b)		(0	-)			(d)		(e	:)			(f)		
(a)		Date		A mort	-			ode		A morti			A mo	rtızatı	on for	
Description of co	STS	amortization begins		amo	unt		se	ction		perio percei			t	hıs yea	ar	
42 A mortization of cos	ts that be		2009 ta:	x year	(see ins	truction	ns)				<u> </u>					
43 A mortization of cos	ts that be	gan before your 2	009 tax	year						•	43					

44 Total. Add amounts in column (f) See the instructions for where to report . . .

44

Additional Data

Software ID: Software Version:

EIN: 39-1209035

Name: WISCONSIN COMMUNITY ACTION PROGRAM

ASSOCIATION INC

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program s	ervices				
(Code) (Expenses \$	45,682	ıncludıng grants of \$) (Revenue \$	55,000)
ENERGY PROGRAM	S - PROVIDES SUPPORT TO	MEMBERAC	GENCIES IN THEIR OPER	ATION OF ENERGY ASSISTANCE	PRO GRAMS
(Code) (Expenses \$	59,756	including grants of \$) (Revenue \$	71,945)
FOOD PROGRAMS	- PROVIDES SUPPORT TO MI	EMBER AGE	NCIES IN THEIR OPERAT	ION OF COMMODITY FOOD PRO	GRAMS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors												
(A) Name and Title	(B) Average hours	A verage Position (check all hours that apply)						(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other		
	per week	individual trustee <i>o</i> r director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	rrom related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations		
michael bonertz PRESIDENT	1 00	X		Х				0	0	0		
fred hebert Dırector	1 00	X						0	0	0		
lısa furseth dırector	1 00	X						0	0	0		
greta hansen dırector	1 00	X						0	0	0		
grace JONES director	1 00	X						0	0	0		
noel ryder dırector	1 00	X						0	0	0		
robert koller dırector	1 00	X						0	0	0		
ron schnyder dırector	1 00	X						0	0	0		
millie rounsville SECRETARY	1 00	X		X				0	0	0		
sharon schulz dırector	1 00	X						0	0	0		
deborah blanks director	1 00	X						0	0	0		
walter orzechowski Treasurer	1 00	X		Х				0	0	0		
peter kılde dırector	1 00	X						0	0	0		
james schwartz director	1 00	X						0	0	0		
char thompson director	1 00	X						0	0	0		
Richard Schlimm Executive Director	40 00	X		Х				95,013	0	21,113		
MARY PATOKA VICE PRESIDENT	1 00	X		X				0	0	0		
Brett Gerber dırector	1 00	X						0	0	0		
TOM FRAZIER Director	1 00	X						0	0	0		
ROD RITCHERSON Director	1 00	X						0	0	0		