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Form 990-EZ

OMB No 1545-1150 2009

Department of the Treasury Internal Revenue Service

DAA

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)

Sponsoning 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

Open to Public Inspection

Α	For the	e 2009 calen <u>dar</u>	year,	or tax year beginnin	9	, and ending						
В	Check if	f applicable Pie	ease	C Name of organizat						D	Empl	loyer identification number
	Address	o citaliue	e IRS	Beloit Cor	vention	& Visitors			1			
П	Name c	hanaa	oel or int or	Bureau, Ir	ıc.						39-	-1590764
	Initial re			Number and street (or f	O box, if mail is	not delivered to street add	ress)		Room/suite	E	Tele	phone number
	Termina	ation Se		500 Public	ave.						608	3-365-4838
П	Amende		ecific struc-	City or town, state or co	untry, and ZIP + 4					F	Grou	p Exemption
	Applicat	tion pending tio		Beloit		WI 535	511_				Num	ber >
	• Sec	tion 501(c)(3) o	rganiz	ations and 4947(a)(1) nonexempt cl	haritable trusts must	attach		G Accounting	g meth	od	Cash X Accrual
			-	pleted Schedule A (Other (specify)	•		
ī	Websit	te: > www	.vi	sitbeloit.	com	· · · · · · · · · · · · · · · · · · ·		•	H Check ▶	X	ıf the	organization is not
J		empt status (check		[]	3) ◀ (insert	no.) 4947(a)(1) (or	527	required to 990-EZ, or	attac r 990-l	h Sch PF)	organization is not ledule B (Form 990,
ĸ	Check	▶ if t	the org	janization is not a sec	tion 509(a)(3) s			gross	receipts are nor	mally	not	more than \$25,000. A
	Form 9	990-EZ or Form	990 ret	turn is not required, b	ut if the organiza	ation chooses to file a	return,	be sure	to file a comple	ete re	turn	
L						more, file Form 990 instea					\$	448,169
F	Part I	Revenue	e, Ex	penses, and Cha	anges in Net	Assets or Fund	Balaı	nces (See the inst	truct	ions	
	1			ts, and similar amounts r	•			•			1	9,740
	2	. •	. •	enue including govern		ontracts					2	428,148
	3	-		d assessments							3	,
	4	Investment inc				•					4	998
	5a			ale of assets other th	an inventory		5a				Ť	
	b			asis and sales expens	•		5b			\neg		
	C			of assets other than inver		5b from line 5a)					5c	
<u>e</u>	6				• .	G). If any amount is from	gamine	a. check	here 🕨 🗀			
en	a	•		ncluding \$	•	of contributions	J	3,		-		
Revenue	-	reported on line	•			_	6a		4,69	97		
u.	Ь	•	•	s other than fundraisir	na expenses		6b		7,61			
	c	· ·	-		• .	btract line 6b from line	لستنتسا			\neg	6c	-2,916
	7a			ory, less returns and			7a		1,44	_		
	b	Less cost of g		-			7b		1,83			
	c	•		from sales of inventor	v (Subtract line	7b from line 7a)			= 7 0 0	_	7c	-392
	8		, ,	ribe ► See S	• •					, F	8	3,146
	9		-	nes 1, 2, 3, 4, 5c, 6c,						∮ ⊨	9	438,724
_	10			n ounts p<u>ai</u>d (attach s					Stmt 2		10	104,336
	11			memberSECF	VEN						11	
	12			ensation, and employ	ee benefitsi					\vdash	12	201,548
	13	Professional fe	es and	t biner payments tour	dependent	tractors					13	6,477
	144	Occupancy, re	nt. utili	ties and maintenance	2010 191			•			14	22,490
SEXT	15	Printing, public	ations	, postage, and shipping	igE					-	15	
		Other expense	s (des	cibe OSee &		3					16	132,328
_	17			lines 10 through 16						. –	17	467,179
Net Assets	18			the year (Subtract lin	e 17 from line 9	.			<u> </u>	-	18	-28,455
≥ ફૂ	19					27, column (A)) (mus	t agree	with			-	
⊇šš.	"			ported on prior year's		27, 00/0//// (///) (///00	t ug. oo	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			19	352,310
₹ĕ	20			assets or fund baland	•	anation)		•	•		20	3327320
Žž	21	_		lances at end of year		•			1		21	323,855
	Part II			•		n (B) are \$1,250,000 c	or more	file Fo	rm 990 instead			
<u>ე</u> —	<u> artii</u>	Dalario		(See the instructions		11 (D) are \$1,200,000 c	7 111010		Beginning of year		T	(B) End of year
22	Cash	savings, and inv		· ·	ioi i dicii j			(7	242,25	_	22	233,019
		savings, and inv ind buildings	Sound			•	~ ^		44,4.		23	233,013
		assets (describe		See State	ment 4		ار * ا		130,48	-	24	109,994
	Total a		_	,	7		'		372,73		25	343,013
		issets iabilities (descri	ihe 🕨	See Stat	ement 5				20,42		26	19,158
				(line 27 of column (E		oth line 21)	'		352,32		27	323,855
				Reduction Act Notic					JJ2,J.	<u>- ''</u>	<u>1</u>	Form 990-EZ (2009)
		, upc			-, alo sopa							1 VIIII V V V A-1- (4000)

For	m 990-EZ (2009) Beloit	Convention	<u> </u>		<u>9-1590764 </u>			Page 2
	Part III Statement of Pro	gram Service A	ccomplishments (See the instruc	ctions for Part	III.)	Ex	cpenses
Wh	at is the organization's primary exer							for section
E	Promotion of Social Welfare							and 501(c)(4)
	scribe what was achieved in carrying							ons and section
ma	nner, describe the services provided	I, the number of pers	sons benefited, or other r	elevant informatior	n for) trusts; optional
eac	ch program title.						for others	.)
28	Achievement of educating			•				
	visit, understand and en							
	recreational facilities			a ale bassa		т,	28a	413,012
29	(Grants \$) ii this amount in	cludes foreign grants, ch	eck nere		<u> </u>	20a	413,012
29	•••	•• •	•			•		
	• •				•			
	(Grants \$) If this amount in	cludes foreign grants, ch	eck here	•		29a	
30					· -			
	·					-		
	(Grants \$		cludes foreign grants, ch	eck here			30a	
31	Other program services (attach sch							
			icludes foreign grants, ch	eck here		Ļ	31a 32	413,012
	Total program service expenses (Part IV List of Officers, Direct		gn 31a) Key Employees . List ea	ch one even if not	componented (So	o the		
	List of Officers, Direct	tors, Trustees, and	Key Employees. List ea	(b) Title and average	(c) Compensation	(d)	Contributions to	(e) Expense
	(a) Na	ame and address		hours per week devoted to position	(If not paid, enter -0)		oyee benefit plans & rred compensation	
Se	e Statement 6		-		, , , ,			
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Form **990-EZ** (2009)

DAA

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		Х
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of			
	the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported			İ
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	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	_	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr	┥		7,7
ь	Did the organization file Form 1120-POL for this year?	37b		X_
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	00-		v
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	_	Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	┨		
39	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9 39a			
a	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39a 39b	4		
ь 40а	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:	-		
40a	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		х
С	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			
đ	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e	L	X
41	List the states with which a copy of this return is filed ▶			
42a	· ·	3-36	5-4	838
	500 Public Ave.	- 1 1		
_	,	511		
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	<u></u>	Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	1		
_	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		х
С	If "Yes," enter the name of the foreign country:	420		Λ
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
45	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		Х
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		Х
		orm 99	0-EZ	(2009

d Total nu	mber of other independent contractors each receiving over \$100,000	>		
Sign Here	Under penalties of penjury, I declare that I have examined this return, including acc and belief, it is true, correct, and complete Declaration of preparer (other than office) Signature of officer LICK WEST President Type or print name and title			parer has any knowledge
Paid	Preparer's Signature Dam 2. river, Partner	Date	Check if self-employed	Preparer's Identifying Number (See instr.) P00046964
Preparer's Use Only	Firm's name (or yours of self-employed), address, and ZIP+4 Siepert & Co. LLP 1920 West Hart Road Beloit, WI 53511			EIN ▶ 39-1224176 Phone no. ▶ 608-365-2266

Yes No Form **990-EZ** (2009)

May the IRS discuss this return with the preparer shown above? See instructions

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2009

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Beloit Convention & Visitors

Open to Public Inspection

Employer identification number

			Bureau,	Inc.	i						<u> </u>	<u>-159</u>	0764		
Р	art I	Reas	on for Public	Charity	Status (All orga	anization	s must	comple	te this	part.)	See ii	nstruc	tions.		
Γhe	orga	nization is not	a private foundation	on becaus	se it is: (For lines 1 t	hrough 11,	check only	y one box)						
1	\Box	A church, co	nvention of church	es, or ass	ociation of churches	s described	in section	n 170(b)(1)(A)(i).						
2	П				A)(ii). (Attach Sched			` ^	,,,,						
3	П				ce organization des		ction 170	(b)(1)(A)(iii).						
4	H	•	•	•	d in conjunction with				•	\/4\/ \ \/\i	ii) Ente	er the ho	nenital'e nami	۵	
•	لبا	city, and stat		n operate	a iii oorijanoaon wa	i a nospitai	described	111 360110	0(15	ハ・ハーハ・	E	, u 16 110	ospitars nam	٥,	
5		•	••	a hanafit .	of a college of upwe	rosts ou mod		ad bu a a			4 4	حالم ما			
5	ئےا	-	•		of a college or unive	rsity owned	or operat	eu by a g	overnine	antai uni	t descri	bea m			
_			(b)(1)(A)(iv). (Com												
6					jovernmental unit de										
7	X				substantial part of it	s support fr	om a gove	ernmenta	l unit or	from the	genera	al public	;		
			section 170(b)(1)(
8	Ш	A community	trust described in	section 1	1 70(b)(1)(A)(vi) . (Co	mplete Part	: 11)								
9		An organizat	ion that normally re	eceives (1) more than 33 1/3	% of its sup	port from	contribut	ions, me	embersh	ıp fees,	and gro	oss		
		receipts from	activities related t	o its exen	npt functions—subje	ect to certain	n exceptio	ns, and (2	2) no mo	re than	33 1/3	% of its			
		support from	gross investment	income ai	nd unrelated busines	ss taxable ır	ncome (le	ss sectior	1 511 tax	k) from b	usines	ses			
		acquired by t	the organization aff	ter June 3	0, 1975 See sectio	n 509(a)(2)	. (Comple	te Part III	.)						
10		An organizat	ion organized and	operated	exclusively to test fo	or public saf	ety. See s	ection 50	09(a)(4).						
11	П				exclusively for the b						out the	е			
		purposes of o	one or more public	ly support	ted organizations de	scribed in s	ection 509	9(a)(1) or	section	509(a)(2	2) See	section			
		509(a)(3). Ch	neck the box that d	escribes t	he type of supportin	g organizati	on and co	omplete li	nes 11e	through	11h.				
		a Type	е в 🗍 т	ype II	c Type	III–Function	ally integr	ated	d	Tvp	e III–Ot	her			
е					ganization is not con				one or m						
					and other than one		-)		
		509(a)(1) or s	section 509(a)(2).	Ū		•		_							
f			, ,, ,	ritten dete	ermination from the I	RS that it is	a Type I.	Type II.	or Type	III suppo	ortina				
		_	check this box				7,1	, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
g		_		organiza	tion accepted any g	ift or contrib	ution from	any of th	ne						
9		following per		- · J - · · · ·	, 3			,							
		• •		directly co	ontrols, either alone	or together	with perso	ons descr	ibed in (m)				Yes	No
				-	f the supported orga	_	mar pere	31.0 0000.		,			11g(i)		 ""
		• •	member of a pers			medion							11g(ii)	_	
		• • •	· ·		described in (i) or (ii)	\ ahove2							11g(iii	_	
h		, ,	•	=	the supported organi			•					[119(111	11	
-	Name	of supported	(ii) EIN	JII about t	(iii) Type of orga		(iv) Is the	organization	(A) Did.	ou notify	/vi\	le the	(vai) Are		
(')		anization	(11) = 11		(described on lin		1 ' '	sted in your		nization in	organizat	ls the ion in col	(vii) Am sup		
	Ī				above or IRC s	section		document?		of your		zed in the	•		
					(see instructi	ions))	Yes	No	Yes	No No	Yes	S?			
							162	No	162	NO	162	No			
			-				 	-		 					
		•					 			<u> </u>					
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Γota	ıl		<u> </u>					1	l	l					

Schedule A (Form 990 or 990-EZ) 2009 Beloit Convention & Visitors 39-1590764

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Sec	tion A. Public Support						
Ca	lendar 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.")	418,583	448,655	478,630	507,878	436,956	2,290,702
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	418,583	448,655	478,630	507,878	436,956	2,290,702
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						2,290,702
	tion B. Total Support	T () 2225 T	# \	() 222= [/ N 0000		
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	418,583	448,655	478,630	507,878	436,956	2,290,702
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,523	4,588	5,918	1,752	998	14,779
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10 11	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10	2,437	5,200	2,375	2,659	4,078	16,749 2,322,230
12	Gross receipts from related activities, etc.	(see instructions)				12	91,819
13	First five years. If the Form 990 is for the	•	second third four	rth or fifth tay year	r as a soction 501		91,819
13	organization, check this box and stop her	•	, secona, uma, iou	rui, or mui tax year	r as a section son	(6)(3)	>
Sec	tion C. Computation of Public S		tage				
14	Public support percentage for 2009 (line 6			n (f))		14	98.64%
15	Public support percentage from 2008 Sch			. (.,,		15	98.65%
16a	33 1/3 % support test—2009. If the organ			13. and line 14 is 3	3 1/3 % or more.		
	and stop here. The organization qualifies						▶ X
b	33 1/3 % support test—2008. If the organ			or 16a, and line 1	5 is 33 1/3 % or m	ore, check this	
	box and stop here. The organization qual-	fies as a publicly s	upported organizat	ion		_	▶ [
17a	10%-facts-and-circumstances test—200	9. If the organization	on did not check a	box on line 13, 16a	a, or 16b, and line	14 is 10% or	
	more, and if the organization meets the "fa	acts-and-circumsta	nces" test, check tl	nis box and stop h	ere. Explain in Pa	rt IV how the	
	organization meets the "facts-and-circums	tances" test. The o	rganization qualifie	es as a publicly sup	pported organizati	on	• _
b	10%-facts-and-circumstances test—200	8. If the organization	on did not check a	box on line 13, 16a	a, 16b, or 17a, and	I line 15 is 10% or	
	more, and if the organization meets the "fa	acts-and-circumsta	nces" test, check tl	nis box and stop h	ere. Explain in Pa	rt IV how the	
	organization meets the "facts-and-circums	tances" test. The o	rganization qualifie	es as a publicly sup	pported organizatı	on	▶ 🗀
18	Private foundation. If the organization did	I not check a box o	n line 13, 16a, 16b	, 17a, or 17b, ched	ck this box and se	e instructions	▶ ∟

Schedule A (Form 990 or 990-EZ) 2009 Beloit Convention & Visitors 39-1590764 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public-Support Calendar year (or fiscal year beginning in) ▶ (d) 2008 (a) 2005 (b) 2006 (c) 2007 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 6 Gross income from interest, dividends, 10a payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets

11 12 (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, 13

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here

>	

Sec	tion C. Computation	OT	Public St	upport	Percen	tage
	Public support percentage					

Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2008 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))
18	Investment income percentage from 2008 Schedule A. Part III. line 17

. •	involution percentage were zero conceded in a confirme in
19a	33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line

	17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization
b	33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, an

33 1/3 % support tests—2006. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and
line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization
Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

17

18

Schedule A (F	orm 990 or 990)-EZ) 2009	Beloi	t Conve	ention &	Visit	cors		-159076		Page 4
Part IV					this part to p 12. Provide						
Part I	I, Line										
	laneous				\$	•	8,307	•			•
•		•			·	•		•	•		
Rotary	Center	rees		•	\$	•	8,442	•			
											•
		•									
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				•	•		•••	•	••		
•			•	• •		•	•				
		• •	-						••		

Form 99	90		Special Even	ts Schedule			2009
		For calendar year 2009, o	r tax year beginning		and ending		
Name						Employer lo	dentification Number
Beloit Bureau		ention & Visit	ors			39-15 <u>9</u>	90764
	-	(A)	(B)	(C)	Others		Total
Gross receipt	s .	4,697	0	0		0	4,697
Less contril	butions	0	0	0		0	0
Gross revenu	e .	4,697	0	0		0	4,697
Less direct	expenses	7,613	0	0		0	7,613
Net income (I	oss)	-2,916	0	0		0	-2,916
	·						
Description:	(A)	Winterfest					
	(B)						
	(C)						
	Others						
							
							

39-1590764

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	 Amount
Miscellaneous	\$ 3,146
Total	\$ 3,146

39-1590764		Federal State	Statements			
Stal	Statement 2 - Form 990-EZ,	EZ, Part I, Line 10 - (<u>Organizatio</u>	Part I, Line 10 - Grants and Similar Amounts Paid to <u>Organizations</u>	ır Amounts Paic	d to	
Name and Address		Class of Activity				•
Date of Gift	Description of Property	Cash Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation
The Angel Museum		. . .				
656 Pleasant Street		C # 7 ′ /				
Beloit, WI 53511						
Beloit Riverfest Festivals	Inc					
520 E. Grand Ave		40,000				
Beloit, WI 53511						
Beloit Snappers Baseball						
2301 Skyline Dr		12,000				
Beloit, WI 53511						
Stateline Festivals						
520 E. Grand Ave		25,000				
Beloit, WI 53511						
Other Grants < \$5,000		20.091				
Total		100 336				
						-
						2

Federal Statements

Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
Internet access and web page	1,472
Community marketing grant	19,837
Advertising and promotion	56,043
Office supplies	5,846
Telephone	3,968
Postage	5,860
Printing	9,550
Office equipment lease	4,579
Travel	7,275
Conferences and meetings	5,017
Membership Dues and Subs.	6,021
Merchandising	896
Miscellaneous	4,914
General Insurance	1,050
Total	\$ 132,328

Statement 4 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	 Beginning of Year	End of Year
Accounts Receivable Prepaid Expenses and Deferred Charges	\$ 122,369 8,112	\$ 105,379 4,615
	 130,481	109,994

Statement 5 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	 End of Year
Accounts Payable and Accrued Expenses	\$20,429	\$ 19,158
	20,429	19,158

39-1590764	Federal S	Federal Statements	Ş			
Statement	Statement 6 - Form 990EZ, Part IV - List	t of Officers, lovees	irt IV - List of Officers, Directors, Trustees and Key Employees	nd Key		
Name and Address	<u>q</u>	Average	Compensation	Reposite	, J	
Tim McKearn 500 Public Avenue Beloit, WI 53511	President		0	0		0
Rick West 500 Public Avenue Beloit, WI 53511	Vice Preside		0	0		0
Jim Van de Bogart 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Melissa Badger 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Judy Kaplan 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Nancy Heidt 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Jennifer Livingston 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Larry Arft 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Andrew Janke 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Ron Nief 500 Public Avenue	Director		0	0		0
					Ф	

39-1590764	Federal	I Statements	S	•		
Statement 6 - Forn	n 990EZ, Part IV - Employ	List of Officers, lees (continued)	Statement 6 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees (continued)	пд Кеу	,	
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses	
Beloit, WI 53511						
Ann Shea 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Jeff Vohs 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Pam Clifton 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Peggy Corning 500 Public Avenue Beloit, WI 53511	Treasurer		0	0		0
Amy Loudenbeck 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Sara Kruse 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Lanier Gordon 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Brenda Gould 500 Public Avenue Beloit, WI 53511	Director		0	0		0
Pam Stanley 500 Public Avenue Beloit, WI 53511	Director		0	0		0
					9	

39-1590764	Federal Statements	statement	S			
Statement 6 - Form	990EZ, Part IV - Lisi Employees	t of Officers, s (continued)	Statement 6 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key <u>Employees (continued)</u>	nd Key		-
Name and Address		Average Hours	Compensation	Benefits	Expenses	ŀ
Martha Mitchell Deb Frederiksen (Beg 12/09)	Exec. Direct	40.00	71,380	0 0		0 0
		:			٥	

, (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

ONE	- IA C	1545-	1700
UNIT	S INO	1343	. 1703

Department of the Internal Revenue	e_Treasury		► File	a separate appli	cation for each ret	turn.				
		tomatic 3-Month Extension,	comple	te only Part I and	d check this box					▶ X
		ditional (Not Automatic) 3-N				nage 2 of this fo	rm)			- ()
	-	ess you have already been gr						R		
Part I		c 3-Month Extension of								
				·	• ,	•	•			
	equired to file	Form 990-T and requesting a	an autom	atic 6-month ext	ension—check this	box and comple	ete			. \square
Part I only										▶ ∐
	•	ıng 1120-C filers), partnership	os, REM	Cs, and trusts m	ust use Form 7004	to request an e	xtension o	of		
time to file inco										
		nerally, you can electronically						ile		
		w (6 months for a corporation	•		•					
-		the additional (not automatic)		• •	•		_			
	•	nsolidated Form 990-T Inste	-					Form		
		e electronic filing of this form,	visit ww	w irs gov/efile an	d click on e-file for	Charities & Non				
Type or		empt Organization					Employ	er ident	tification nun	nber
print		Convention &	Visi	tors						
File by the	Bureau						<u> 39-1</u>	<u>5907</u>	64	
due date for filing your		eet, and room or suite no. If a \mathtt{blic} $\mathtt{Ave.}$	PO bo	x, see instruction	s					
return See		post office, state, and ZIP co	ndo For	a foreign address	s soo instructions				 , .	
instructions	Beloit	•	W]		s, see instructions					
Check type of		iled (file a separate application								
Form 99		nou (mo a coparato approati		Form 990-T (coi	rnoration)				Form 4720	
Form 99			H		c 401(a) or 408(a) t	truet\		Н	Form 5227	
X Form 99			H		st other than above				Form 6069	
Form 99			Н	Form 1041-A	st other than above	,		Н	Form 8870	
	U-F1		ш	1011111041-7				Ш	1 01111 0070	
Telephone	No ▶ 60	e of ▶ Deb Frede 8-365-4838 not have an office or place of		FAX No ▶	ates, check this bo	x				▶ □
_		irn, enter the organization's fo					If this is			
for the whole a	•	·	•	of the group, ch	, ,	▶ and	attach			
9	• •	Is of all members the extensi								
		3-month (6 months for a corp			orm 990-T) extension	on of time				
until 0	8/15/10	, to file the exempt organiza	ation retu	irn for the organiz	zation named above	e The extension	IS			
for the o	rganization's r	eturn for								
▶ 🛛 (calendar year	2009 or								
▶ 🗌 (tax year begini	ning , and e	ending							
2 If this tax	x year is for les	ss than 12 months, check rea	ison [Initial return	Final return	Change	ın accoun	tıng per	ıod	_
3a If this ap	plication is for	Form 990-BL, 990-PF, 990-1	Γ, 4720,	or 6069, enter the	e tentative tax,					-
less any	nonrefundable	e credits See instructions_					3a	\$		
b If this ap	plication is for	Form 990-PF or 990-T, enter	r any ref	undable credits a	nd estimated tax					
payment	ts made Inclu	de any prior year overpaymer	nt allowe	d as a credit			3b	\$		
c Balance	Due. Subtrac	t line 3b from line 3a Include	your pay	yment with this fo	orm, or, if required,					
deposit v	with FTD coup	on or, if required, by using EF	TPS (EI	ectronic Federal	Tax Payment					
System)	. See instruction	ons					3с	\$		
		make an electronic fund with	drawal w	th this Form 886	8, see Form 8453-E	EO and Form 88	79-EO			
for payment in				_					_	
For Privacy A	ct and Paperv	ork Reduction Act Notice.	see Instr	uctions.	· · · · · · · · · · · · · · · · · · ·			F	orm 8868 (Re	ev 4-2009)

Form 8868 (Rev. 4-2009)		Page 2	
If you ar	e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check-this box		<u> </u>	
NoteOnly.c	omplete-Part-II-if you have already been granted an automatic 3-month extension on a previously filed Form 8	3868.		
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).				
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).				
Type or	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nploye	r identification number	
print	Beloit Convention & Visitors			
File by the		39-1590764		
extended due date for	Name of Case o	or IRS I	use only	
filing the	500 Public Ave.			
return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.			
instructions.	Beloit WI 53511			
Check type	of return to be filed (File a separate application for each return):			
Form			Form 6069	
Form	990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720		☐ Form 8870	
	990-EZ Form 990-T (trust other than above) Form 5227			
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.				
• The books are in the care of ▶ Deb Frederiksen				
Telephone No. ► 608-365-4838 FAX No. ►				
If the organization does not have an office or place of business in the United States, check this box				
	for a Group Return, enter the organization's four digit Group Exemption Number (GEN)			
for the whole group, check this box				
list with the names and EINs of all members the extension is for.				
4 I requ				
5 For ca	For calendar year 2009, or other tax year beginning, and ending			
6 If this	If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period			
7 State	7 State in detail why you need the extension Additional time is requested to gather information to prepare a complete			
Additional time is requested to gather information to prepare a complete				
and	accurate return.			
On If this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	П	 	
	ny nonrefundable credits. See instructions.	8a	\$	
	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		_ 	
	ted tax payments made. Include any prior year overpayment allowed as a credit and any			
	at paid previously with Form 8868.	8b	\$	
	ce Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit		· · · · · · · · · · · · · · · · · · ·	
	TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	
Signature and Verification				
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief,				
it is true, correct, and complete, and that I am authorized to prepare this form.				
Signature >	Day 2 new Title > C.P.A.		Date > 8/13/10	
			Form 8868 (Rev 4-2009)	