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50m 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

20**019**

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total

assets less than \$1,250,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements 2009, and ending

A For the 2009 calendar year, or tax year beginning B Check if applicable Please C Name of organization D Employer identification number use IRS label or VIROOUA AREA FOUNDATION Name change 39-1603279 print or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number type. Initial return See P.O. BOX 351 % STATE BANK OF VIROQUA (608) 637-3507 Termination Specific Amended return City or town, state or country, and ZIP + 4 Instruc-F Group Exemption Application pending VIROQUA, WI 54665 tions. Number · · · ▶ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method | X | Cash Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) H Check ▶ If the organization is not Website: ► N/A required to attach Schedule B (Form 990, Tax-exempt status (check only one) - | X | 501(c) (3) ◀ (insert no) 4947(a)(1) or 990-EZ, or 990-PF) 527 if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return 326,987. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 1 268,592. 1 Program service revenue including government fees and contracts 2 3 3 58,395. 4 a Gross amount from sale of assets other than inventory 5a Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . 5с Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here Gross revenue (not including \$ of contributions reported on line 1)

b Less direct expenses other than fundraising expenses 0 6a 'n. 6c 7b b Less cost of goods sold C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)

Other revenue (describe 7 c 8 Other revenue (describe 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 326,987. 9 9 228,395. 10 Grants and similar amounts paid (attach schedule) ATCH 3 10 Benefits paid to or for members 11 11 12 Salaries, other compensation, and employee benefits 0. 12 13 13 14 Occupancy, rent, utilities, and maintenance 14 359. 15 15 16 10,672. Other expenses (describe > 16 239,426. 17 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 87,561. 18 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 221,961. 19 Other changes in net assets or fund balances (attach explanation) 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 309,522. 21 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II.) (A) Beginning of year (B) End of year Cash, savings, and investments ATCH 5 256,961. 331,522. 22 22 23 Land and buildings 23 24 Other assets (describe > 24 Total assets 256,961. 25 25 331,522. Total liabilities (describe ► ATCH 6 35,000. 22,000. 26 26 221,961. 309,522. Net assets or fund balances (line 27 of column (B) must agree with line 21) 27

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009)

Form 990-E	Z (2009)				39-16	03279	Page 2
Part III	Statement of Program Service Accomplishme	nts (See the instruction	ons for Part III.)				enses
What is the	e organization's primary exempt purpose? COMMUNITY E	BETTERMENT AND I	MPROVEMENT			Required f	or section and 501(c)(4)
	what was achieved in carrying out the organization's exer			er,	or	ganizatio	ns and section
	e services provided, the number of persons benefited, and o					r others.)	trusts; optional
28 THE	FOUNDATION OPERATES COMMUNITY SCHOL	ARSHIPS TO	-				
QUAI	IFYING STUDENTS AT LOCAL SCHOOLS BA	SED UPON GRADE					
POIN	T, NEED, AND RESIDENCY.			_			
(Grants		s foreign grants, check here	e >		28a		7,200.
29 THE	FOUNDATION OPERATES PROGRAMS FOR TH						
	ATHLETIC FACILITY TO BENEFIT VIROQU			_			
THE	VIROQUA COMMUNITY.						
(Grant:) If this amount include	s foreign grants, check her	e		29a		168,465.
	FOUNDATION OPERATES OTHER PROGRAMS						
VIRO	QUA COMMUNITY FOR PURPOSES OF COMMU	UNITY IMPROVEMEN	IT AND				
BETT	ERMENT.		·				
(Grant) If this amount include	s foreign grants, check her	e ▶	\Box	30a		52,730.
	program services (attach schedule)						
(Grant	, , , , , , , , , , , , , , , , , , , ,	s foreign grants, check her	e ▶ [\Box	31a		
32 Total	program service expenses (add lines 28a through 31a)			▶	32		228,395.
	List of Officers, Directors, Trustees, and Key Emplo			Sec	the instr	uctions f	or Part IV)
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	emp	l) Contribut loyee bene ferred comp	fit plans &	(e) Expense account and other allowances
JAMES	HOHLFELDER	CHAIRMAN					
VIROQU	A, WI 54665	1	0.			0.	0.
MARTY	MCEVOY	TREASURER					
VIROQU	A, WI 54665		0.			0.	0.
ANGIE	LAWRENCE	SECRETARY	**				
VIROQU	A, WI 54665		0.			0.	0.
ROLAND	HILL	TRUSTEE					
VIROQU	A, WI 54665		0.	ļ		0.	0.
STEPHA	NIE HOPKINS	TRUSTEE					
VIROQU	A, WI 54665		0.			0.	0.
	MAHAN	TRUSTEE					
	A, WI 54665		0.			0.	0.
	MOLLAND	TRUSTEE	_				
	A, WI 54665		0.			0.	0.
GARY M		TRUSTEE					_
	A, WI 54665		0.	<u> </u>		0.	0.
FRED N		TRUSTEE					
	A, WI 54665	TRUCTURE TO THE PARTY OF THE PA	0.	1		0.	0.
	BERT STARR	TRUSTEE	0.			0	_
	A, WI 54665	MDHCMBB	<u> </u>	1		0.	0.
	HORSON	TRUSTEE	0			0.	0.
VIROQU	A, WI 54665			╄		0.	0.
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Part V

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but			
	not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
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		Х
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 dosposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			2
b	Did the organization file Form 1120-POL for this year?	37b		
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			4.
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter:			. 4
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:			
_	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	e gan dijih e		
	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	406		X
С	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		· ·
·	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			7.
d	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	<u> </u>	X
41	List the states with which a copy of this return is filed ▶WI,			
42a	The organization's books are in care of ►MARTIN MC EVOY Telephone no. ► 608-63	7-68	98	
	Located at ▶114 FS DRIVE VIROQUA, WI ZIP+4▶ 54665			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	N1 :::
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	X
	account)? If "Yes," enter the name of the foreign county ▶	42b		*
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreing Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х
-	If "Yes," enter the name of the foreign country:▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			V
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		Х
	F	orm 99	ιυ-EZ	(2009)

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

om 990-EZ ((2009)			39-160327	9Page 4
Part VI	Section 501(c)(3) organizations and se 501(c)(3) organizations and section 4947 and complete the tables for lines 50 and	(a)(1) nonexempt cha	exempt charitat ritable trusts mus	ole trusts only. st answer questi	All section ons 46-49b
46 Did	the organization engage in direct or indirect p	olitical campaign activiti	es on behalf of or	in opposition to	Yes No
cand	didates for public office? If "Yes," complete Sche	edule C, Part I			46 X
47 Did t	the organization engage in lobbying activities?	If "Yes," complete Schedu	ule C, Part II		47 X
	e organization a school as described in section				48 X
49 a Did 1	the organization make any transfers to an exer	npt non-charitable related	l organization?		49a X
	es," was the related organization a section 527				49b
	nplete this table for the organization's five high ployees) who each received more than \$100,00				
(a)	Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
					
51 Com	nplete this table for the organization's five high	ghest compensated inde	ependent contracto	ors who each red	ceived more tha
51 Com \$10		ghest compensated indentify there is none, enter "No	ependent contracto		ceived more tha
51 Com \$10	nplete this table for the organization's five hig 0,000 of compensation from the organization.	ghest compensated indentify there is none, enter "No	ependent contracto		
51 Com \$10	nplete this table for the organization's five hig 0,000 of compensation from the organization.	ghest compensated indentify there is none, enter "No	ependent contracto		· · ·
51 Com \$10	nplete this table for the organization's five hig 0,000 of compensation from the organization.	ghest compensated indentify there is none, enter "No	ependent contracto		· · · ·
51 Corr \$10	nplete this table for the organization's five hig 0,000 of compensation from the organization.	ghest compensated indentify there is none, enter "No	ependent contracto		· · ·
51 Com \$10	nplete this table for the organization's five hig 0,000 of compensation from the organization.	ghest compensated indentify there is none, enter "No more than \$100,000	ependent contracto	of service	· · · ·
51 Com \$10	nplete this table for the organization's five hig 0,000 of compensation from the organization. (a) Name and address of each independent contractor paid	ghest compensated indentify there is none, enter "No more than \$100,000 ceiving over \$100,000	(b) Type (b) Type NON	of service E ments, and to the best	(c) Compensation
51 Com \$10	nplete this table for the organization's five hig 0,000 of compensation from the organization. I (a) Name and address of each independent contractor paid al number of other independent contractors recommendations.	ghest compensated inder there is none, enter "No more than \$100,000 ceiving over \$100,000" This return, including accompant preparer (other than officer) is	(b) Type (b) Type NON ying schedules and state based on all information	E ments, and to the best of which preparer has a	of my knowledge
51 Com \$10	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete Declaration	ghest compensated indentify there is none, enter "No more than \$100,000 ceiving over \$100,000	(b) Type (b) Type NON ying schedules and state based on all information	E ments, and to the best of which preparer has a	of my knowledge
51 Com \$10	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete Declaration of Signature of officer	ceiving over \$100,000. This return, including accompant of preparer (other than officer) is	(b) Type (b) Type NON ying schedules and state based on all information Da Check if self-	Ements, and to the best of which preparer has a	of my knowledge ny knowledge / 2
51 Com \$10 d Tota Sign Here	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete Declaration of Signature of officer Type or print name and title Preparers signature Firm's name (or VIG & ASSOCIATES)	ceiving over \$100,000. This return, including accompant foreparer (other than officer) is Date	(b) Type NON ying schedules and state based on all information Check if self-employed	E ments, and to the best of which preparer has an are Preparer's identifying P00604	of my knowledge ny knowledge / 2
51 Com \$10 d Tota Sign Here	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete Declaration of Signature of officer Type or print name and title Preparers Signature Firm's name (or yours if self-employed), VIG & ASSOCIATES yours if self-employed), 1315 DAD AVE COMP.	ceiving over \$100,000 this return, including accompanify preparer (other than officer) is Date	(b) Type (b) Type NON ying schedules and state based on all information Check if self-employed Eli	E Iments, and to the best of which preparer has an interpretate and interpretation in the preparer of the preparer is identifying P00604 Preparer's identifying P00604 N > 39-200	of my knowledge ny knowledge / 2 number (See instructions) 1726
sign Here Paid Preparer's Use Only	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete Declaration of Signature of officer Preparers Signature Firm's name (or VIG & ASSOCIATES	ceiving over \$100,000. This return, including accompant preparer (other than officer) is Date LLC RT VIROQUA, WI	(b) Type (b) Type NON ying schedules and state based on all information Check if self-employed Eli	E Imments, and to the best of which preparer has an arte Preparer's identifying P00604 N > 39-200 none no > 608 63	of my knowledge ny knowledge / 2 number (See instructions) 1726

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

		te organizatio								≿mploye	r identificati	
/IR	.OQU	A AREA FO	OUNDATION								39-160	3279
Par	t I	Reason fo	r Public Chari	ty Status (All org	jani	izations m	ust compl	ete this p	oart.) Se	e instruc	tions.	
he	orgai	nization is no	t a private found	lation because it is	: (F	or lines 1 t	hrough 11,	check onl	y one box	c)		_
1		A church, co	onvention of chur	ches, or association	on c	of churches	described	ın sectior	170(b)(1)(A)(i).		
2				n 170(b)(1)(A)(ii).								
3				nospital service org				tion 170	(b)(1)(A)	iii).		
4	H			ation operated in							170(b)(1)(A)(iii). Enter the
•			me, city, and sta	•		.,	,					7,,.
5				or the benefit of a	col	lege or uni	versity owi	ned or or	nerated b	v a gove	rnmental	unit described in
5	Ш	-	(b)(1)(A)(iv). (Co		COI	icge or am	versity our	ica or or	Jordiod L	, a gove	,,,,,,,,	ann acsonbed in
c	ГП			rernment or govern		ntal unt da	caribad in a	action 17	70(h)/1)/	^ \/\/\		
6 7	\vdash		-	lly receives a subs							or from th	so gonoral nublic
′		•		•			its support	iioiii a y	jovernine	illai uilli	or monn ti	ie general public
_				1)(A)(vi). (Comple								
8			=	d in section 170(b)								
9	X	_		lly receives (1) mo								
		-		ted to its exempt								
			•	ment income and					•		511 tax)	from businesses
			•	after June 30, 197								
0		-	-	nd operated exclus		-		-				
11	Ш	-	-	and operated exc		-						
		-	-	ublicly supported	_							
		509(a)(3). C	Check the box the	at describes the typ	oe c	of s <u>upp</u> ortin	g organizat	tion and c	omplete	lines 11e	th <u>rou</u> gh 1	1h
		а Тур	-	Type II	C		e III - Func		-			pe III - Other
е		By checking	g this box, I ce	ertify that the orga	anız	ation is no	t controlle	d directly	y or ind	rectly by	one or r	more disqualified
		persons oth	er than foundat	on managers and	oth	er than one	e or more	publicly s	supported	d organiza	ations des	scribed in section
		509(a)(1) or	section 509(a)(2)								
f		If the organ	nization received	l a written determ	ıına	ition from t	he IRS tha	ititis a	Type I, 1	ype II, o	r Type III	supporting
		organization	n, check this box									
g		Since Augus	st 17, 2006, has	the organization a	cce	epted any g	ift or contri	bution fro	m any of	the		
_		following pe		-								
				or indirectly cont	rols	s, either ald	one or tog	ether witl	h persor	s descrit	bed in (ii)	Yes No
		• •	· · · · · · · · · · · · · · · · · · ·	erning body of the s					,		, ,	11g(i)
			_	erson described in								11g(iı)
				of a person descr			above?					11g(iii)
h				ation about the su								<u> </u>
		of supported	(ii) EIN	(iii) Type of organiza		T		(v) Did v	ou notify	(vi)	Is the	(vii) Amount of
(1)		inization	(11, 2.11	(described on lines	1-9	in col (i) lis	sted in your	the organ	nization in	organiza	tion in col	support
				above or IRC sections		governing	document?	col (i)	of your cort?	(i) organı	ızed in the し S?	
				(See maddedons,	"	Yes	No	Yes	No	Yes	No	
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Par	Support Schedule for Or (Complete only if you check	ganizations D ked the box or	escribed in S n line 5, 7, or 8	Sections 170(l B of Part I.)	b)(1)(A)(iv) aı	nd 170(b)(1)(A	\)(vi)
Sec	tion A. Public Support		-			=	
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	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		ranno di anni da con con con	The state of the state of the state of	* 9/8//// n.e. ///// 6/// 19/9/		
5	The portion of total contributions by each	777		16.07 - 73		To the	
	person (other than a governmental unit or			4	144.7		
	publicly supported organization) included	1.4.1.2				W0.5	
	on line 1 that exceeds 2% of the amount			Y 70 Y 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	N 31931		
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	Last Carlot					
	tion B. Total Support				r		
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10		We the second	1.2	* * * * * * * * * * * * * * * * * * * *		
12	Gross receipts from related activities, etc. (12	
13	First five years. If the Form 990 is organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	~					
14	Public support percentage for 2009 (I					14	%
15	Public support percentage from 2008					15	%_
16a	331/3% support test - 2009. If the o						
	this box and stop here. The organization						
b	331/3% support test - 2008. If the						
	check this box and stop here. The org						
17a	10%-facts-and-circumstances test - 2						
	or more, and if the organization m					-	•
	Part IV how the organization meets	the "facts-and-	circumstances"	test. The organ	zation qualifies	as a publicly s	upported
	organization						▶ 🔲
b	10%-facts-and-circumstances test -	2008. If the or	ganization did i	not check a box	on line 13, 16	Sa, 16b, or 17a,	and line
	15 is 10% or more, and if the org	anization meet	s the "facts-an	d-circumstances	" test, check t	his box and st	op here.
	Explain in Part IV how the organization	on meets the '	facts-and-circui	mstances" test.	The organization	on qualifies as a	publicly
40	supported organization Private foundation. If the organization						>
18	-						
	instructions	<u> </u>	· · · · · · · · · · · · · · · · · · ·			Schedule A (Form 9	
					•	Senegale w (Loim a	,,,, OI 330°E4) 4009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

<u>Sec</u>	tion A. Public Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and	1					
	membership fees received (Do not include	İ					
	any "unusual grants ")	189,968	242,991.	501,046.	233,784.	244,309	1,412,098.
2							
	sold or services performed, or facilities			į			
	furnished in any activity that is related to the				ı		
	organization's tax-exempt purpose	44,837	38,495	50,768	52,919	24,283	211,302
3	Gross receipts from activities that are not an			,		21,7203	
•	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's	-					-
4	=	1					
	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	234,805.	281,486	551,814	286,703	268,592	1,623,400.
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	10,000	10,000	20,000	10,000	10,000	60,000
D	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of					İ	
	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	10,000	10,000	20,000.	10,000	10,000	60,000.
8	Public support (Subtract line 7c from						
	line 6)						1,563,400
Sec	tion B. Total Support					-	
C	alendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	234,805	281,486	551,814	286,703	268,592	1,623,400.
10a	Gross income from interest, dividends,			·	 -		
	payments received on securities loans,						
	rents, royalties and income from similar sources	4,946	16,391	11,798	-73,478	58,395	18,052
b	Unrelated business taxable income (less						<u> </u>
	section 511 taxes) from businesses						
	acquired after June 30, 1975		İ				
c	Add lines 10a and 10b	4,946.	16,391	11,798	-73,478.	58,395	18,052.
11	Net income from unrelated business	.,,,,,,,,				30,333	10,032.
••	activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets	1 077	0.630				11 (07
4.0	(Explain in Part IV.) ATCH 1	1,977	9,630				11,607.
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	241,728	307,507.	563,612	213,225.	326,987	1,653,059.
14	First five years. If the Form 990 is for						
	organization, check this box and stop here.				<u> </u>	· · · · · · · · ·	<u> ▶ </u>
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2009 (line 8,					15	94.58%
16	Public support percentage from 2008 Sche	dule A, Part III, lin	e 15	<u> </u>	· · · · · · · · · · · · · · · · · · ·	16	97.78%
Sec	tion D. Computation of Investmen	t Income Per	centage				<u> </u>
17	Investment income percentage for 2009 (lin	ne 10c, column (f	f) divided by line 1	3, column (f))		17	1.09%
18	Investment income percentage from 2008 S	Schedule A, Part I	III, line 17			18	2.65%
19a	33 1/3% support tests - 2009. If the or					e than 331/3% a	and line
	17 is not more than 33 1/3%, check th						
ь	33 1/3% support tests - 2008. If the orga						
_	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization of		·	•	•		
				,	, 51.55. till DC	4.14 500 111311	20110110

Page 4

Schedule A (Form	990 or 990-EZ) 200	9					Page 4
		nformation. Comp or 17b; or Part III, III					
					P	TTACHMENT	1
SCHEDULE :	A, PART III	- OTHER INCO	ME		=		· · · · · · · · · · · · · · · · · · ·
DESCRIPTION	NO	2005	2006	2007	2008	2009	TOTAL
INCREASE IN FM	v	1,977	9,630				11,607.
TOTAL		1,977.	9,630				11,607

FORM 990EZ - GENERAL EXPLANATION ATTACHMENT

BYLAWS & GOVERNANCE 990, PART VI, LINE 10

THE ORGANIZATION MAKES INFORMATION REGARDING ITS BYLAWS AND GOVERNANCE AVAILABLE UPON REQUEST.

FINANCIAL STATEMENTS OF THE ORGANIZATION ARE PUBLISHED ANNUALLY AND DISTRIBUTED TO MEMBERS.

FORM 990EZ, PART I - INVESTMENT INCOME

DESCRIPTION OTHER INVESTMENTS

AMOUNT 58,395.

TOTAL

58,395.

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		AMOUNT		173,465.		35,000		208,465		7,200	7,200.
ATTACHMENT 3		PURPOSE OF GRANT OR CONTRIBUTION		CONSTRUCTION OF NEW ATHLETIC FACILITY TO BENEFIT VIROQUA AREA SCHOOLS AND THE VIROQUA COMMUNITY		GRANTS TO THE VIROQUA COMMUNITY FOR PURPOSES OF	COMMUNITY IMPROVEMENT AND BEITERMENT	TOTAL CONTRIBUTIONS PAID			TOTAL SPECIAL ASSISTANCE TO INDIVIDUALS
# II	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT									
	FORM 990EZ, PART I - GRANTS AND SIMILAR AMOUNTS PAID IN EXCESS OF \$5000	RECIPIENT NAME AND ADDRESS	GRANTS PAID	VIROQUA AREA SCHOOL DISTRICT ATHLETIC FACILITY	VIROQUA, WI 54665	VERNON COUNTY AG SOCIETY FUND	VIROQUA, WI 54665		SPECIAL ASSISTANCE TO INDIVIDUALS	SCHOLARSHIPS	

V 09-8 5

20355G 310G 11/9/2010

2020

FORM 990EZ, PART I - OTHER EXPENSES

INTEREST	1,349.
DUES & FEES	234.
BANK SERVICE CHARGES	130.
FUN NIGHT	4,235.
OTHER	2,083.
ADMIN FEES	2,641.
TOTAL	10,672.

FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

DESCRIPTION SAVINGS INVESTMENTS - SECURITIES	BEGINNING <u>OF YEAR</u> 21,462. 235,499.	END <u>OF YEAR</u> 19,352. 312,170.
TOTALS	256,961.	331,522.

FORM 990EZ, PART II - TOTAL LIABILITIES

DESCRIPTION BEGINNING OF YEAR

END OF YEAR

MORTGAGES AND OTHER NOTES PAYABLE

35,000.

22,000.

TOTALS

35,000.

22,000.

Form **8868**

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the I	, ,	► File a separate application for each return.				
	If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box					
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868						
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)						
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete						
Part I only						
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns						
one of the ret electronically if returns, or a co	turns not f (1) you omposite	Generally, you can electronically file Form 8868 if you want a 3-month autoed below (6 months for a corporation required to file Form 990-T). However, want the additional (not automatic) 3-month extension or (2) you file Forms or consolidated From 990-T. Instead, you must submit the fully completed and on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for C.	er, you d 990-BL, I signed p	cannot file Form 8868 6069, or 8870, group page 2 (Part II) of Form		
Type or	Name of Exempt Organization Employer idea			er identification number		
print	VI	ROQUA AREA FOUNDATION	39-	1603279		
File by the	Number, street, and room or suite no. If a P.O. box, see instructions					
due date for filing your		O. BOX 351 % STATE BANK OF VIROQUA				
retum See instructions	-	rn or post office, state, and ZIP code. For a foreign address, see instructions.				
Check type of return to be filed (file a separate application for each return) X Form 990 Form 990-T (corporation) Form 4720 Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870						
Telephone No ► 608 637-6898 FAX No ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box If it is for part of the group						
for the organization's return for						
► X ►	tax year	year 2009 or beginning, and ending		_ •		
2 If this tax	year is fo	or less than 12 months, check reason Initial return Final return] Chang	e in accounting period		
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made include any prior year overpayment allowed as a credit c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions						
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO						
for payment instructions.						
For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev 4-2009)						

F 00:		Page 2				
-	68 (Rev 4-2009) Du are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box					
-	Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed					
	only complete Part II if you have already been granted an automatic 3-month extension on a previously filed but are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	FUIII 0000.				
	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no cop	ion pandad)				
Part		ployer identification number				
Type (Or l	39-1603279				
print						
File by t						
due dat	e for	ggindan a monto d'alumente ett d'alume.				
filing the return. S						
instruct						
	type of return to be filed (File a separate application for each return)					
X	Form 990 Form 990-PF Form 1041-A	Form 6069				
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720	Form 8870				
$\perp \perp$	Form 990-EZ Form 990-T (trust other than above) Form 5227					
	! Do not complete Part II if you were not already granted an automatic 3-month extension on a previo	usly filed Form 8868.				
The	books are in the care of MARTIN MC EVOY	·				
	ephone No. ▶ <u>608 637-6898</u> FAX No. ▶					
	ne organization does not have an office or place of business in the United States, check this box					
	nis is for a Group Return, enter the orga <u>niza</u> tion's four digit Group Exemption Number (GEN) If t	his 18				
	e whole group, check this box ▶ 🔛 . If it is for part of the group, check this box ▶ 🔛 and attai	ch a				
list wil	th the names and EINs of all members the extension is for.					
	I request an additional 3-month extension of time until 11/15/2010					
	For calendar year 2009, or other tax year beginning, and ending					
		e in accounting period				
7	State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO GATHER ALL C)F				
ן י	THE DATA NECESSARY FOR FILING A COMPLETE AND ACCURATE RETURN.					
		, 				
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any					
	nonrefundable credits. See instructions	8a \$				
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated					
1	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid					
	previously with Form 8868.	8b \$				
C	Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit					
	with FTD 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 the correct, and complete, and that I am authorized to prepare this form	of my knowledge and belief,				
Signatu		8-11-10				
	VIG & ASSOCIATES, LLC	Form 8868 (Rev 4-2009)				

1315 BAD AXE COURT VIROQUA, WI 54665