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SCANNED DEC 0 9

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or 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 OMB No 1545-1150

Open to Public Inspection

Form **990-EZ** (2009)

Department of the Treasury Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements JUN 30, For the 2009 calendar year, or tax year beginning JUL 1, 2009 and ending 2010 Check if C Name of organization D Employer identification number Please Address use IRS Name change print or WISCONSIN LAW FOUNDATION, INC. 39-6063515 type]Initial return Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | E Telephone number Termin-ated 5302 EASTPARK BOULEVARD (608) 257-3838 Instruc-Amende City or town, state or country, and ZIP + 4 F Group Exemption Application pending 53718 MADISON, WI Number > Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting method: Cash X Accrual Schedule A (Form 990 or 990-EZ) Other (specify) Website: ► WWW.WISBAR.ORG H Check > X if the organization is not Tax-exempt status (check only one) - \times 501(c) (3) \triangleleft (insert no.) \longrightarrow 4947(a)(1) or 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 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. 487,053. 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 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received 67,112. 2 Program service revenue including government fees and contracts 2 28,337. 3 Membership dues and assessments 3 17,794. 4 Investment income STMT 4 373,810. 5a Gross amount from sale of assets other than inventory 343,403. Less: cost or other basis and sales expenses 30,407. Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) Less: direct expenses other than fundraising expenses 6h Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c Gross sales of inventory, less returns and allowances Less; cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 Other revenue (describe 8 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 143,650. 9 RECEIVED STMT 6 Grants and similar amounts paid (attach schedule) 33,890. 10 10 11 Benefits paid to or for members 11 S-OS 12 Salaries, other compensation, and employee benef 12 Professional fees and other payments to independent contractors 7 10,476. 13 13 Occupancy, rent, utilities, and maintenance 14 14 3,026. 15 Printing, publications, postage, and shipping OGDEN. UT 15 16 Other expenses (describe STATEMENT 38,105. 16 17 85,497. Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 58,153. 18 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 745,111. (must agree with end-of-year figure reported on prior year's return) 19 SEE STATEMENT 33,793. 20 Other changes in net assets or fund balances (attach explanation) 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 837,057. 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 118,232. Cash, savings, and investments 115,836. 22 22 23 Land and buildings 23 SEE STATEMENT 2) 630,625. 720,175. 24 Other assets (describe 24 746,461. 25 Total assets 25 838,407. 1,350.26 SEE STATEMENT 3) 1,350. 26 Total liabilities (describe 745,111 Net assets or fund balances (line 27 of column (B) must agree with line 21) 837,057.

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

Form 990-EZ (2009) WISCONSIN LAW FOUNDATION,			39-	60635	15 Page 2
Part III Statement of Program Service Accomplishmen	nts (See the instructions for	Part III.)		E:	xpenses
What is the organization's primary exempt purpose? SEE STATEMENT	10			7	or section 501(c)(3)
Describe what was achieved in carrying out the organization's exempt pur		ice manner descr	ıbo		4) organizations and
the services provided, the number of persons benefited, and other relevan			ibe	section 494 for others)	7(a)(1) trusts, optional
28 SUPPORT THE STATE BAR LAW RELATED E			LIT3	lur olines)	
			WE		
THE PEOPLE, JUDICIAL TEACHING INSTI	TOTE AND DIVE	RSITY			
PROGRAMS.					
(Grants \$ 28,150.) If this amount includes foreign g	rants, check here	<u> </u>		28a	28,150.
29 SEE STATEMENT 9					
			_		
(Grants \$) If this amount includes foreign g	rants check here			29a	14,037.
30 SUPPORT FAMILY OUTREACH CLASSES, PR		K DROCRAM		1200	11/05/1
TO CREATE A PRIVATE INSURANCE AND N					
				1 1	
LEGAL EDUCATION WORKSHOP AND A HEAL		DEBOOK.		1	
(Grants \$ 5,740.) If this amount includes foreign g		<u> </u>		30a	5,740.
31 Other program services (attach schedule) SEE STATEMENT	11				
(Grants \$) If this amount includes foreign g	rants, check here			31a	37,570.
32 Total program service expenses (add lines 28a through 31a)				32	85,497.
Part IV List of Officers, Directors, Trustees, and Key E	mployees. List each one ev	en if not compensated	(See the	instructions	for Part IV)
		T .	1	ntributions	
	(b) Title and average hours	(c) Compensation		mployee	(e) Expense
(a) Name and address	per week devoted to	(If not paid, enter		fit plans &	account and
	position	-0)	1	eferred	other allowances
			com	pensation	
SEE STATEMENT 8					
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Form 990-EZ (2009)

44

Yes No

X

Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be

Form 990-EZ

completed instead of Form 990-EZ

	organizations and section 4947(a)(1) nonexempt charitable and 51	e trusts must answer question	ns 46-49b and con	nplete the tables	for li	nes 5	0
46 D	id the organization engage in direct or indirect political campaign activities	on behalf of or in opposition to	candidates for public			Yes	No
0	ffice? If "Yes," complete Schedule C, Part I				46		X
47 D	id the organization engage in lobbying activities? If "Yes," complete Sci	hedule C, Part II			47		X
48 Is	the organization a school as described in section 170(b)(1)(A)(ii)? If "Ye	s," complete Schedule E		L	48	_	X
49a D	id the organization make any transfers to an exempt non-charitable related	i organization?		L	49a		X
b If	"Yes," was the related organization a section 527 organization?			L	49ь		<u> </u>
	omplete this table for the organization's five highest compensated employ ian \$100,000 of compensation from the organization. If there is none, ente		s, trustees and key er	nployees) who ead	ch rec	eived i	nore
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	e (e) Expo & account other allov		and
51 C	otal number of other employees paid over \$100,000 omplete this table for the organization's five highest compensated indeper rganization. If there is none, enter "None." NONE (a) Name and address of each independent contractor paid more		ved more than \$100,			om the	
d T	otal number of other independent contractors each receiving over \$100,00	00	>				
Sign Here	Under penalties of perjury, I declare that I have examined this return, including a correct, and complete Declaration of prepare (other than officer) is based on all significant of the control of the c		nts, and to the best of my knowledge	Date	ef, it is i	true,	<u></u>
Paid Prepar Use On	er's Preparer's signature Tay V MOLITILE CPA	Date Che C		arer's identifying nur	nber (S	ee instr)
use VII	BAKER TILLY VIRCHOW KE f self-employed), address, and ZIP+4 MADISON, WI 53707-7398		Phon no.		49.	-66	22
May th	e IRS discuss this return with the preparer shown above? See instructions			<u> </u>			No
,							(2009)

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.

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

2009

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

WISCONSIN LAW FOUNDATION, INC. Employer identification number 39-6063515

Pa	πι	Reason	tor Public Char	ity Status (All organiz	ations mu	st complet	te this par	t) See inst	tructions				
Γhe	organ	ization is not a	a private foundation	because it is (For lines	1 through	11, check	only one b	ox)					
1		A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).				
2				70(b)(1)(A)(ii). (Attach Sc									
3				ital service organization		n section	170(b)(1)	(A)(iii).					
4				operated in conjunction					(h)(1)(A)(ii	ii) Enter ti	he hospital	's narr	ne
		city, and stat		, ,		,			(-)(-)(-)	.,,		• • • • • • • • • • • • • • • • • • • •	,
5		-		benefit of a college or ur	niversity ov	wned or or	perated by	a governi	mental uni	t describe	nd in		
Ť			(b)(1)(A)(iv). (Compl		o.o.c, o.		oraled by	a govern	nontar ann	t describe			
6				nent or governmental unit	t docoribo	d in acadia	- 470/LV	1V A V. A					
	$\overline{\mathbf{x}}$			eives a substantial part					6 41				_
•	تما				or its supp	ort from a	governme	entai unit d	or trom the	generai p	oublic desc	ribea i	ın
_			b)(1)(A)(vi). (Comple		(0	5							
8	H			section 170(b)(1)(A)(vi).						_			_
9	ш			ceives: (1) more than 33 1							-		
				nctions - subject to certa	-		•				•		
				axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	inization a	ifter June 3	0, 197	7 5.
			509(a)(2). (Complete										
10	屵			perated exclusively to te					-				
11	ш			perated exclusively for th									or
				ations described in section				?) See sec	tion 509(a)(3). Che	ck the box	that	
				organization and comple		_							
		a Type		• •		e III - Func	•	U		d∟	Type III - 0		
е				at the organization is not									n
		foundation m	anagers and other t	han one or more publicly	y supporte	d organıza	itions desc	cribed in s	ection 509	9(a)(1) or s	ection 509	(a)(2).	
f		If the organiz	ation received a writ	tten determination from t	he IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		supporting or	rganization, check th	nis box									
g		Since August	t 17, 2006, has the o	organization accepted ar	ny gift or co	ontribution	from any	of the folk	owing pers	sons?			
		(i) A perso	n who directly or ind	lirectly controls, either al	one or tog	ether with	persons d	lescribed i	n (II) and (ııı) below,		Yes	No
		the gove	erning body of the s	upported organization?							11g(ı)		
		(ii) A family	member of a person	n described in (i) above?							11g(ii)		
		(iii) A 35% d	controlled entity of a	ı person described in (i) o	or (II) above	?					11g(iii)		
h		Provide the fe	ollowing information	about the supported org	ganization((s)							
		_		·									
(i)	Name	of supported	(ii) EIN	(iii) Type of		rganization		notify the	(vi) ls		(vii) Am	nount o	f
` '		inization				sted in your			organizatio (i) organiz	on in col. (ed in the l		port	•
				above or IRC section	governing	documenty	(i) of your	support?	(i) organiz U.S	.?	-		
				(see instructions))	Yes	No	Yes	No	Yes	No			
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					}								
	-									 			
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		rivacy Act an	d Paperwork Redu	ction Act Notice, see th	ne Instruc	tions for		<u> </u>	Schodul	- Δ /Ear-	990 or 99		2000
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932021 02-08-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009 WISCONSIN LAW FOUNDATION, 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) Section A. Public Support Calendar 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 155,934. 149,432. include any "unusual grants") 140,989. 65,111. 95,449. 606,915. 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 140,989. 155,934. 149,432. 65,111. 95,449. 606,915. 4 Total, Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) <u>6,973.</u> 6 Public support. Subtract line 5 from line 4 599,942. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 140,989 7 Amounts from line 4 155,934 149,432 65,111 95,449 606,915. 8 Gross income from interest. dividends, payments received on secunties loans, rents, royalties 16,378 21,231 22,050. 17,083 17,715. 94,457. 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) 701,372. 11 Total support. Add lines 7 through 10 574. 12 Gross receipts from related activities, etc. (see instructions) 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 85.54 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 84.69 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright \mathbf{X}$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2009

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Sch	edule A (Form 990 or 990-EZ) 2009			0 1: 500/	1/01		Page 3
LE PE	art III Support Schedule for	Organizations	Described in	Section 509(a	(Complete on	y if you checked the b	ox on line 9 of Part I.
	ction A. Public Support		· · · · · · · · · · · · · · · · · · ·		·	·	
	endar 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					İ	
	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 purpose						
3	Gross receipts from activities that		. –				
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf	,					
5	The value of services or facilities						
	furnished by a governmental unit to]					
	the organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons		_				
t	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						
c	: Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)			<u> </u>	<u> </u>		
	ction B. Total Support		γ				<u> </u>
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
_	Amounts from line 6		<u> </u>				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	: Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital						
13	assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12)					·	
	First five years. If the Form 990 is fo	r the organization'	e first second thu	rd fourth or fifth to	ay waar aa a saat	on 501(a)(2) organiz	l
-	check this box and stop here	the organization	s mst, second, um	a, loaren, or mar a	ax year as a secu	on soricits) organiz	ation,
Sec	ction C. Computation of Publ	ic Support Pe	rcentage	·			
	Public support percentage for 2009 (column (ft)		45	
	Public support percentage from 2008	• • • • • • • • • • • • • • • • • • • •	•	column (1))		15	%
	ction D. Computation of Inve					16	%
				20 12 001 (0)		42	
17	, , ,	•		ie is, column (f))	•	17	%
	Investment income percentage from	•	•		. 16	18	<u>%</u>
	33 1/3% support tests - 2009. If the more than 33 1/3%, check this box a	nd stop here. The	organization quali	fies as a publicly s	supported organiz	ation	▶□
b	33 1/3% support tests - 2008. If the						and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	nization qualifies a	as a publicly supp	orted organization	

2009 DEPRECIATION AND AMORTIZATION REPORT

Page Page		t Year Ending Accumulated Depreciation		3,914. 28,809.	3,914, 28,809,		3,914. 28,809	 		 	
PIXTURES St. 1.00 NYT6 39,141. 39,141. 39,141. 39,141. 34,895. 39,141. 39,141. 34,895. 39,141. 39,141. 39,141. 39,141. 39,141. 39,141. 39,141. 39,141. 39,141. 39,141. 39,141. 39,141. 39,141. 39,141. 34,895. 39,141. 39,		rent Current Year 179 Deduction ense		m ⁻			e .	 		 	
1 TOTAL 1 TOTAL 2 P. 1 POTAL 2 P.				,895.	,895.		,895.	 			
## Section 179 Reduction In B								 		 	· · · · · · · · · · · · · · · · · · ·
## Costroption				6E	39		39	 		 	
### Bushing Life Cost Of Basis Bushing Life Cost Of Basis Excl FIXTURES FIXTURES AL 990-EZ PG 1 39,141. 39,141.								 		-	
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PIXTURES PIXTURES 1 TOTAL PIXTURES AL 990-EZ PG 1 Acquired Method Life of Line of	56			39,141.	39,141.		39,141.				
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FIXTURES 1 TOTAL FIXTURES AL 990-E2 PG											
Asset No.	90-EZ PAGE 1	Description	FURNITURE & FIXTURES		* 990-EZ PG 1 TOTAL FURNITURE & FIXTURES	ND TOTAL 990-EZ PG	DEPR				
	RM 95	Asset		17							

FORM 990-EZ	OTHER EXPENSES		STATEMENT	1
DESCRIPTION			AMOUNT	
CONFERENCES, CONVENTIONS, & ME	ETTNGS		Δ.	80.
AWARD EXPENSE	BITHOD			00.
TRAVEL				00.
FELLOWSHIP PROGRAM EXPENSE			14,0	
MICELLANEOUS			5	69.
STATE BAR ADMIN FEES			15,5	
TELEPHONE				42.
MARKETING			2,5	
DEPRECIATION			3,9	14.
TOTAL TO FORM 990-EZ, LINE 16			38,1	05.
FORM 990-EZ	OTHER ASSETS		STATEMENT	2
DESCRIPTION		BEG. OF YEAR	END OF YE	AR
ACCOUNTS DECETIVABLE		3,309.	14.7	
ACCOUNTS RECEIVABLE PLEDGE RECEIVABLE		61,728.	14,7 65,8	
INVESTMENTS (FMV)		551,342.	627,7	
PREPAID EXPENSES		0.	1,5	
OTHER DEPRECIABLE ASSETS		14,246.	10,3	
TOTAL TO FORM 990-EZ, LINE 24		630,625.	720,1	75.
FORM 990-EZ	OTHER LIABILITIES		STATEMENT	3
DESCRIPTION		BEG. OF YEAR	END OF YE	AR
AMOUNTS HELD ON BEHALF OF OTHE	RS	1,350.	1,3	50.
TOTAL TO FORM 990-EZ, LINE 26		1,350.	1,3	50.

FORM 990-EZ	GAIN	(LOSS)	FROM PU	BLICLY TF	ADED S	ECURITIES	STATEMENT	
DESCRIPTION			ROSS F PRICE	COST OTHER		EXPENSE OF SALE	NET GAIN OR (LOSS)
VARIOUS SALES INVESTMENTS	OF	3	373,810.	34	3,403.	0.	30,40	07.
TO FORM 990-EZ	, LINE	5 3	373,810.	34	3,403.	0.	30,40	07.
FORM 990-EZ	OTHER	CHANGES	S IN NET	ASSETS (R FUND	BALANCES	STATEMENT	5
DESCRIPTION							TUOMA	
NET UNREALIZED	GAIN	(LOSS) (N INVES	TMENTS		•	33,79	93.
TOTAL TO FORM	990-EZ	, LINE 2	20			•	33,79	93.

FORM 990-EZ CASH GRANTS AND ALLOCA	TIONS	STATEMENT 6
CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
LRE - STATE BAR OF WISCONSIN STATE BAR OF WISCONSIN 5302 EASTPARK BLVD. MADISON, WI 53718	NONE	12,500.
GRANT EXPENSE ABC FOR HEALTH 32 N. BASSETT STREET MADISON, WI 53703	NONE	1,740.
GRANT EXPENSE BANKRUPTCY HELP DESK 324 E. WISCONSIN AVENUE, SUITE 1100 MILWAUKEE, WI 53202	NONE	2,000.
GRANT EXPENSE CENTRO LEGAL 614 W NATIONAL AVE, 2ND FLOOR MILWAUKEE, WI 53204	NONE	2,000.
DIVERSITY FUNDS STATE BAR OF WISCONSIN 5302 EASTPARK BLVD. MADISON, WI 53718	NONE	15,650.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		33,890.

FORM 990	FORM 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS				
DIREC	HE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, TLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL IT CONTRACT?	[] YES	[X]	NO
•	HE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, TLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?.	. [] YES	[X]	NO

FORM 990-EZ PART IV - LIST OF TRUSTEES AND	OFFICERS, DIREC KEY EMPLOYEES	CTORS,	STATE	MENT 8
NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE
ATTY. DEAN R. DIETRICH PO BOX 8050, WAUSAU, WI 54402	PRESIDENT 0.10	0.	0.	0.
ATTY. MARK A. PENNOW PO BOX 10597, GREEN BAY, WI 54307	VICE PRESIDENT		0.	0.
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WISCONSIN LAW FOUNDATION, INC.			39-60	63515
ATTY. JOHN F. WILCOX, 2215 E CLAIRMONT AVE, EAU CLAIRE, WI 54701		0		
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ATTY. JAMES D. FRIEDMAN, 411 E	IMMEDIATE PAST	CHAIRPERSON		
WISCONSIN AVE, STE 2040, MILWAUKEE,	0.10	0.	0.	0.
				
TOTALS INCLUDED ON FORM 990-EZ, PART	IV	0.	0.	0.

990-EZ PG 2

STATEMENT

FELLOWSHIP PROGRAM HONORING ATTORNEYS WHO HAVE HAD MANY YEARS OF DISTINGUISHED PRACTICE. PLEDGE REVENUE GOES TOWARDS SEMINARS, SPEAKERS AND THE ANNUAL BLACK-TIE DINNER.

990-EZ PG 2

STATEMENT 10

TO FUND, COORDINATE AND DEVELOP PROGRAMS WHICH PROMOTE PUBLIC UNDERSTANDING OF THE LAW, IMPROVEMENTS IN THE ADMINISTRATION OF JUSTICE AND SERVICE TO THE PUBLIC AND LAW PROFESSION.

FORM 990-EZ OTHE	R PROGRAM SERVICES	STATE	MENT 1
DESCRIPTION	GRANTS	EXI	PENSES
SUPPORT FOR FUNDING, COORDINATION PROGRAMS TO PROMOTE PUBLIC UNDER IMPROVEMENT IN THE ADMINISTRATION SERVICE TO THE PUBLIC AND LAW PROMOTE PUBLIC P	RSTANDING OF THE LAW, ON OF JUSTICE AND	0.	37,570
TOTAL TO FORM 990-EZ, LINE 31			37,570

WISCONSIN LAW FOUNDATION, INC. Madison, Wisconsin

June 30, 2010 and 2009 FINANCIAL STATEMENTS

Including Accountants' Review Report

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Baker Tilly Virchow Krause, LLP Ten Terrace Ct, PO Box 7398 Madison, WI 53707-7398 cel 608 249 6622 fax 608 249 8532 bakertilly com

ACCOUNTANTS' REVIEW REPORT

Finance Committee Wisconsin Law Foundation, Inc. Madison, Wisconsin

We have reviewed the accompanying statements of financial position of Wisconsin Law Foundation, Inc. as of June 30, 2010 and 2009, and the related statements of activities and cash flows for the years then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of the Wisconsin Law Foundation, Inc.

A review consists principally of inquiries of Foundation personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.

Baker Tilly Virchow France, LSP

Madison, Wisconsin September 20, 2010



STATEMENTS OF FINANCIAL POSITION June 30, 2010 and 2009

ASSETS						
	2010	2009				
CURRENT ASSETS						
Cash and cash equivalents	\$ 4,133	\$ 40,145				
Pledges receivable	14,005	17,427				
Related party receivable	14,752	3,309				
Investments	114,099	75,691				
Prepaid expenses	1,500	-				
Total Current Assets	148,489	<u>136,572</u>				
OTHER ASSETS						
Long-term investments	627,726	551,342				
Artwork, net	10,332	14,246				
Pledges receivable, long-term	<u>51,860</u>	44,301				
Total Other Assets	689,918	609,889				
TOTAL ASSETS	\$ 838,407	<u>\$ 746,461</u>				
LIABILITIES AND NET ASSETS						
LIABILITIES						
Amounts held on behalf of others	<u>\$ 1,350</u>	<u>\$ 1,350</u>				
NET ASSETS		-				
Unrestricted	127,199	52,074				
Temporarily restricted	709,858	693,037				
Total Net Assets	997.057					
I Ulai Net Assels	837,057	<u>745,111</u>				
TOTAL LIABILITIES AND NET ASSETS	\$ 838,407	<u>\$ 746,461</u>				

STATEMENT OF ACTIVITIES Year Ended June 30, 2010

PUBLIC SUPPORT Gifts and memorials Contributions Fellows revenue Net assets released from restrictions Total Public Support	<u>Un</u> \$	12,046 6,655 6,500 66,117 91,318	24,050 24,361 21,837 (66,117) 4,131	\$	2010 Total 36,096 31,016 28,337
REVENUE					
Investment income		69,303	 12,690		81,993
Total Public Support and Revenue		160,621	 16,821	_	177,442
EXPENSES Program expenses:					
Board/committee		480	-		480
Award expense		500	-		500
Professional services		10,476	-		10,476
Travel and reimbursed expenses		99	-		99
General printing General postage		2,632 394	-		2,632 394
General telephone		442	-		394 442
Other grants		33.890	_		33.890
Depreciation		3,914	_		3,914
Fellows expense		14,037	_		14,037
Marketing		2.514	-		2.514
Other		569	 		569
Total program expenses		69,947	 -		69,947
Administrative expenses		<u> 15,549</u>	 	_	15,549
Total Expenses		<u>85,496</u>	 	_	85,496
CHANGE IN NET ASSETS		75,125	16,821		91,946
NET ASSETS - Beginning of Year		52,074	 693,037	_	<u>745,111</u>
NET ASSETS - END OF YEAR	<u>\$</u>	127,199	\$ 709,858	<u>\$</u>	837,057

STATEMENT OF ACTIVITIES Year Ended June 30, 2009

	_Un	restricted	mporarily estricted		2009 Total
PUBLIC SUPPORT			 		
Gifts and memorials	\$	12,700	\$ 6,780	\$	19,480
Contributions		· -	32,767		32,767
Fellows revenue		4,715	8,149		12,864
Net assets released from restrictions		61,188	 (61,188)		· _
Total Public Support		78,603	(13,492)		65,111
REVENUE					
Investment loss		<u>(73,946</u>)	 <u>(13,696</u>)		(87,642)
Total Public Support and Revenue		4,657	 (27,188)		(22,531)
EXPENSES					
Program expenses:					
Board/committee		3,137	-		3,137
Award expense		366	-		366
Professional services		10,828	-		10,828
Travel and reimbursed expenses		90	-		90
General printing		2,235	-		2,235
General postage		951	-		951
General telephone		347	-		347
Other grants		27,267	-		27,267
Depreciation		3,914	-		3,914
Fellows expense		13,904	-		13,904
Other		1,846	 <u> </u>		1,846
Total program expenses		64,885	•		64,885
Administrative expenses		<u>17,635</u>	 <u>:</u>		<u> 17,635</u>
Total Expenses		82,520	 		82,520
CHANGE IN NET ASSETS		(77,863)	(27,188)		(105,051)
NET ASSETS - Beginning of Year		129,937	 720,225		850,162
NET ASSETS - END OF YEAR	<u>\$</u>	52,074	\$ 693,037	<u>\$</u>	745,111

STATEMENTS OF CASH FLOWS Years Ended June 30, 2010 and 2009

CASH FLOWS FROM OPERATING ACTIVITIES		2010	2009
Change in Net Assets	\$	91,946	\$ (105,051)
Adjustments to reconcile change in net assets to net cash flows from operating activities			
Depreciation		3,914	3,914
Realized and unrealized (gain) loss on investments Changes in assets and liabilities		(64,201)	104,725
Pledges receivable		(4,137)	11,901
Related party receivable		(11,443)	23,256
Prepaid expenses		(1,500)	1,000
Net Cash Flows from Operating Activities		14,579	<u>39,745</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Purchase of investments		(52,518)	(76,522)
Proceeds from sale of investments		1,927	1,952
Net Cash Flows from Investing Activities		(50,591)	(74,570)
Net Change in Cash and Cash Equivalents		(36,012)	(34,825)
CASH AND CASH EQUIVALENTS - Beginning of Year		40,145	74,970
CASH AND CASH EQUIVALENTS - END OF YEAR	<u>\$</u>	4,133	<u>\$ 40.145</u>

NOTES TO FINANCIAL STATEMENTS June 30, 2010 and 2009

NOTE 1 - Summary of Significant Accounting Policies

Nature of Activities

The Wisconsin Law Foundation, Inc. (the "Foundation") is a not-for-profit corporation organized exclusively for educational and charitable purposes. The Foundation's purpose is to fund, coordinate and develop programs which promote public understanding of the law, improvements in the administration of justice and service to the public and law profession.

Membership in the Fellows shall consist of those members of the State Bar of Wisconsin (the "State Bar") in good standing who have been elected as Fellows by the Foundation and the Board of Trustees of the Fellows. The purpose of the Fellows is to assist the Foundation in carrying out its programs and in attaining the objectives for which it was organized. Each Fellow shall contribute to the Foundation an annual amount stipulated in the Bylaws of the Foundation.

Basis of Presentation

All financial statements are prepared using the accrual basis of accounting.

Cash and Cash Equivalents

For purposes of financial statement presentation, the Foundation defines cash and cash equivalents as highly liquid, short-term investments with a maturity at the date of acquisition of three months or less, unless they are held with investment brokers. Cash and cash equivalents held with investment brokers are shown in the statements of financial position as current investments.

Pledges Receivable

Unconditional pledges receivable made to the Foundation are recorded in the year the pledge is made. Amounts that are expected to be collected after one year have been discounted and are reflected in the financial statements at their net present value. An allowance for uncollectible promises to give is determined based on experience.

Investments

Investments are generally recorded at fair value based upon quoted market prices, when available, or estimates of fair value. Donated assets are recorded at fair value at the date of donation, or, if sold immediately after receipt, at the amount of sales proceeds received (which are considered a fair measure of the value at the date of donation). The Foundation records the change of ownership of bonds and stocks on the day a trade is made. Investment income or loss and unrealized gains or losses are included in the statements of activities as increases or decreases in unrestricted net assets unless the income or loss is restricted by donor or law.

Artwork

Artwork is capitalized at cost. The specific subject matter of the artwork reduces the audience, and therefore, the artwork is being depreciated on the straight-line basis over the estimated useful life of the artwork.

NOTES TO FINANCIAL STATEMENTS June 30, 2010 and 2009

NOTE 1 - Summary of Significant Accounting Policies (continued)

Net Assets

Net assets, revenues, gains, and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of the Foundation are classified and reported as follows:

Unrestricted Net Assets - Net assets that are not subject to donor-imposed stipulations.

Temporarily Restricted Net Assets - Net assets subject to donor-imposed stipulations that either expire by passage of time or can be fulfilled and removed by actions of the Foundation pursuant to those stipulations.

Permanently Restricted Net Assets - Net assets subject to donor-imposed stipulations that they be maintained permanently by the Foundation. Currently, the Foundation does not have any permanently restricted net assets.

Income Taxes

The Foundation has received a determination letter dated August 19, 1963, stating that it is exempt from income tax under Section 501(c)(3) of the Internal Revenue Code and, accordingly, income taxes are not reflected in the accompanying financial statements.

Revenue Recognition

Contributions, including pledges receivable, are recognized in the period received. Conditional promises are not recognized until they become unconditional, that is when the conditions on which they depend are substantially met.

The Foundation reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statements of activities as net assets released from restrictions. Donor-restricted contributions whose restrictions are met in the same reporting period are reported as unrestricted support.

Fair Value of Financial Instruments

A fair value hierarchy prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy are described below:

Level 1 Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Foundation has the ability to access.

NOTES TO FINANCIAL STATEMENTS June 30, 2010 and 2009

NOTE 1 - Summary of Significant Accounting Policies (continued)

Fair Value of Financial Instruments (continued)

Level 2 Inputs to the valuation methodology include:

- Quoted prices for similar assets or liabilities in active markets.
- Quoted prices for identical or similar assets or liabilities in inactive markets.
- Inputs other than quoted prices that are observable for the asset or liability.
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means.

Level 3 Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The carrying value of current and long term investments equals the estimated fair value.

The table below presents the balances of assets measured at fair value on a recurring basis by level within the hierarchy.

	June 30, 2010					
	Level 1	Level 2	Level 3	Total		
Investments and Long-term						
Investments:		_				
Money market funds	\$ 17,348	\$ -	\$ -	\$ 17,348		
Certificates of deposits	96,751	•	-	96,751		
Common stock	278,274	•	-	278,274		
Closed-end funds	128,806	-	•	128,806		
Government bonds	86,333	-	-	86,333		
Corporate bonds	<u>134,313</u>			134,313		
Total Assets	<u>\$ 741,825</u>	<u>\$</u> -	<u>\$</u>	<u>\$ 741.825</u>		
	June 30, 2009					
	Level 1	Level 2	Level 3	Total		
Investments and Long-term Investments:						
Money market funds	\$ 14,658	\$ -	\$ -	\$ 14,658		
Certificates of deposits	61,033	-	-	61,033		
Common stock	201,391	-	-	201,391		
Closed-end funds	152,254	-	-	152,254		
Government bonds	90,145	•	-	90,145		
Corporate bonds				407.550		
•	<u>107,552</u>			107,552		

NOTES TO FINANCIAL STATEMENTS June 30, 2010 and 2009

NOTE 1 - Summary of Significant Accounting Policies (continued)

Fair Value of Financial Instruments (continued)

The following methods and assumptions were used to estimate the fair value for each class of financial instrument measured at fair value:

Money market, certificates of deposit, common stock, closed-end funds, government bonds, and corporate bonds are measured at fair value using quoted market prices. They are classified as Level 1 as they are traded in an active market.

Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Subsequent Events

The Foundation has evaluated subsequent events through September 20, 2010 which is the date that the financial statements were approved and available to be issued.

NOTE 2 - Pledges Receivable

Pledges receivable represent unconditional promises to give by donors. Contributions which are expected to be collected after one year have been discounted and reflected in the financial statements at their net present value using an average discount rate of 2.83% and 3.12% for June 30, 2010 and 2009, respectively. Pledges receivable are due as follows:

		2010		
Gross amounts due in:				
Less than one year	\$	14,005	\$	17,427
One to five years		40,369		37,381
Over five years		19,176		12,442
Less: Discount to present value		(7,685)		(5,522)
Pledges Receivable	<u>\$</u>	65,865	\$	61,728

NOTES TO FINANCIAL STATEMENTS June 30, 2010 and 2009

is summari:		
	200 00 10110110.	
	2010	2009
	\$ 10,837	7 \$ 10,168
	6,955	6,915
	64,201	<u>(104,725</u>)
	\$ 81,993	\$ (87,642)
-		·
		 -
-	2010	2009
\$	39.141	\$ 39,141
<u> </u>	(28,809)	(24,895)
\$	10,332	\$ 14,246
		\$ 10,837 6,955 64,201 \$ 81,993 2010 \$ 39,141 (28,809)

Funds received through the Lawyers Endowment for Public Service (the "LEPS") are restricted. The principal amounts received are invested or used to pay administrative costs of the LEPS. The earnings from the LEPS' investments are unrestricted and may be used at the Foundation's discretion.

The Foundation has received contributions that have been temporarily restricted by the donor to be used for the Mock Trial, Diversity and Law Related Education programs and for the charitable activities of the Family Law Section. The Foundation has also received pledges temporarily restricted to fund educational activities. These pledges are receivable over several years. These contributions and related earnings are included in temporarily restricted net assets.

The temporarily restricted net asset balance at June 30 is available for the following purposes:

	2010		 2009
LEPS	\$	496,186	\$ 496,186
Mock trial		45,799	41,233
Diversity		54,200	40,994
Law Related Education		11,059	9,392
Family Law Section		12,388	10,737
Pledges receivable - Fellows		65,865	61,728
Contributions from 2011 and 2010 State Bar's members dues			
statements, respectively		24,361	 32,767
Temporarily Restricted Net Assets	\$	709,858	\$ 693,037

NOTES TO FINANCIAL STATEMENTS June 30, 2010 and 2009

NOTE 6 - Amounts Held on Behalf of Others

The Foundation has agreed to hold funds for the Wisconsin Loan Repayment Assistance Program Coalition (the "Coalition"). The money will be used by the Coalition to support the development of loan repayment assistance programs in Wisconsin. As of June 30, 2010 and 2009, the Foundation was holding \$1,350.

NOTE 7 - Related Parties

The Foundation is related to the State Bar by common management. The Foundation reimburses the State Bar for any operating expenses which the State Bar incurs on behalf of the Foundation. The total amount of operating expenses incurred during 2010 and 2009 was \$40,317 and \$41,625, respectively. At June 30, 2010 and 2009, there was a receivable from the State Bar of \$14,752 and \$3,309, respectively, for operating expenses net of the amount collected by the State Bar on behalf of the Foundation and is presented as a related party receivable on the statements of financial position.

The Foundation grants funds to the State Bar for education programs. The total amount granted in 2010 and 2009 was \$28,150 and \$21,267, respectively. There were no grants payable at June 30, 2010 and 2009.

Wisconsin Law Foundation--Board of Dir As of 8/12/2010

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<u>Underlined</u> names are subject to Lobby law restrictions *Italic* names don't have a current Lobby law restriction form on file

Wisconsin Law Foundation--Board of Dir As of 8/12/2010

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18