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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 Openito Rublic

2009

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

	Α	For the 2009 ca	lendar	year, or tax y	ear beginning	7/01	, 2009	9, and endir	ig 6/30			2010
	В	Check if applicable		С						D Emp	loyer id	entification number
		Address change	Please use IRS	Wausau 5	25 Group,	Inc.				86	5-113	17206
		Name change	label or	P.O. Box							phone n	
		Initial return	print or type		WI 54402-1	551				1	•	845-2955
		Termination	See Specific							<u> </u>	13)	045~2955
		Amended return	Instruc- tions.							F Gro	up Ex	emption
		Application pending	uo,13.							Nur	n <u>ber</u>	<u></u>
		• Section 5	01(c)(3)) organizatioi	ns and 4947(a)(1)	nonexempt	charitable trusts	, G	Accounting		1. X	Cash Accrual
		<i>m</i>	ust atta	ch a complet	ed Schedule A (Form 990 or S	990-EZ).		Other (spec	_		····
		14/ 1 1/ 5							Check ►			anization is not
				usau525.			1 1.2.2		required to 990-EZ, or			ule B (Form 990,
		Tax-exempt status	(check o	1ly one) — [A]	501(c) (<u>3</u>)	(insert no)	4947(a)(1) or	527				
		Check ►if	the orga	anization is no	ot a section 509(return is not requi	a)(3) support	ing organization	and its gro	ss receipts a	are norn	nally n	ot more than
										e to me	a com	piete return
		Add lines 5b, 68 instead of Form			determine gros	s receipts; if	\$500,000 or mor	e, file Form	990		⊳ Ś	62,097.
					and Changes	in Not Acc	cotc or Fund	Ralancoc	· (See the	ınctru	ctions	
	JE.G						sets of Fullu	Dalalices	(See the	HISUU		S IUI Fait I.)
	ì				d sımılar amoun					}-	1 -	
		_			iding governmen	t tees and col	ntracts	•	•		2	
			•	s and assessr	nents	•	• • •		•	-	3	· -
		4 Investme					• • • •	_	•	· ·	4	
					sets other than in	nventory		5a				
-	_				sales expenses			5 b			平 经	
三	E				r than inventory (Sub			•	•	 	5c	
2010					applicable parts of S			ming, check h	ere 🟲			
ಣ	N	a Gross rev	enue (n	ot including \$	š	of co	ontributions	, ,		,		
8	Ĕ	reported of	on line i	()		•		6a	62,0			
>		b Less: dire	ct expe	nses other th	an fundraising e	cpenses		6 b	48,8	330.		
NOV		c Net income	or (loss) f	rom special even	its and activities (Sub	tract line 6b fron	n line 6a)			L	6c	<u>13,267.</u>
		7a Gross sale	es of in	ventory, less	returns and allov	vances .		_7a	· · · · · · · · · · · · · · · · · · ·			
\Box		b Less: cos			, .			_7b		\$*.		
#		c Gross pro	fit or (lo	ss) from sale	es of inventory (S	Subtract line 7	'b from line 7a)			. L	7c	·
Ī		8 Other revenu	ıe (descri	be ►						_) L	8	
SCANNED		9 Total reve	nue. A	dd lines 1, 2,	3, 4, 5c, 6c, 7c,	and 8	•			_ ▶	9	13,267.
ည္တ		10 Grants an	d sımıla	r amounts pa	aid (attach sched	ule)		See Stat	ement 1		10	2,750.
40	_			or for member	•		THE POPULATION OF STREET	CT 11 /CT 13			11	
	E X P				and employee b	enefits	I REC	ドライド			12	
	P			•	yments to indep		ctors .		. 781	<u> </u>	13	577.
	N S			•	maintenance		1 1	1 3 2010	0-8		14	
	S E S	15 Printing, i	oublicati	ons, postage	, and shipping		S CCT	1 3 2010	S		15	230.
	١,				Statement 2	2	\ \) [16	12,814.
				Add lines 10			1000	ENI	1		17	16,371.
					(Subtract line 1)	7 from line 9)	1 000	-10,0			18	-3,104.
	A		•	· -				(must sare)	. with and a	at a		
	N S E S T E			o balances at 1 prior year's	t beginning of ye return)	ar (irom line i	27, column (A))	(must agree	e with end-o	, , ou, _l	19	7,272.
	ᆍ튀	• ,			r fund balances (attach explar	nation)				20	
	S		-		end of year. Co					_	21	4,168.
	Pā				al assets on line			0 or more	file Form 99			
ļ	316	To the second	100 01		instructions for F		3) 410 \$1,200,00		A) Beginning			(B) End of year
	22	Cash, savings	andin			J. (11.)				272.		3, 907.
	23			· sourionita	•			· -			23	2,30
	24		-	e► See S	Statement 3	})				24	21,261.
	25			333 (·	7	272.	25	25,168.
	26		s (desc	ribe ► See	Statement	4).	-	· <u>-</u>	0.	26	21,000.
	27		-		27 of column (B)		with line 21)		7.	272.	27	4,168.

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

Form	990-EZ (2009) Wausau <u>525 Grou</u>	p, Inc.		86-:	1117206 • Page 2
	划图 Statement of Program Se		(See the instruction	ons)	Expenses
What	s the organization's primary exempt purpose? Se	e Statement 5		g	Required for section 01(c)(3) and (4) organizations and section 1947(a)(1) trusts, optional
Desc	ribe what was achieved in carrying out the	ne organization's exempt purp	oses In a clear and co	ncise manner, o	organizations and section
desc	ribe the services provided, the number of	f persons benefited, or other	relevant information for	each 4	947(a)(1) trusts, optional or others)
-	ram title.	Champianahin	+ bald Ton		or others)
28	The Wausau 525 Snowmobile				
	30-31, 2010 from which ne		<u>ll be distribu</u>	ted to	
	other charitable organiza	ations			
	(Grants \$ 2,750.) If the	nis amount includes foreign gi	rants. check here		28a 13,621.
29	· · · · · · · · · · · · · · · · · · ·				
23					
	(Grants \$) If the	ns amount includes foreign gi	rants, check here.		29 a
30					_
	(Grants \$) If th	nis amount includes foreign gr	rants check here	╌╌╌╌┎╢╗	30 a
21	Other program services (attach schedule				304
31		is amount includes foreign gr			31 a
22	Total program service expenses (add li				
Kar	List of Officers, Directors				
	(a) Name and address	(b) Title and average hours per week devoted	(c) Compensation (If not paid, enter -0)	(d) Contributions to	(e) Expense account and other allowances
	(a) Name and address	to position	not pard, enter -0)	deferred compensation	and other allowances
Pal	ph A Merwin	President/Treas	0.		0. 0.
	~	l residenc/freas	0.		0.
	0 Mockingbird Ln	ا ا			
	sau, WI 54401				
LeF	oy Pettis	Director	0.	!	0.
E62	21 Willow Ln	l ol			
	wa, WI 54408	_	•		1
	de J Krueger	Vice President	0.		0. 0.
		vice riesident	0.	'	0.
	68 County Rd WW	ᅵ			
Wau	sau, WI 54403				
Pat	Betzner	Director	0.	(0.
160	9 E 8th	ol			
	rill, WI 54452				
	is Briquelet	Secretary	0.		0. 0.
		Secretary	0.	,	0.
	7 Schofield Ave	Y			
	ofield, WI 54476				
Mar	k Heinrich	Director	0.	(0. 0.
988	0 Highland Dr	ol			
	sau, WI 54401				
	k Kersten	Director	0		0. 0.
		Director		,	0.
	E County Rd U	լ <u>,</u> Կ			
	athon, WI 54448				
	Wimmer	Director	0.	(0.
420	2 Hummingbird Rd	, . O			
	sau, WI 54401) <i>'</i>			ł
	frey Toldness	Director	0.		0. 0.
	2 Crocus Rd	21100001	٠.	`	٠٠١
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wau	sau, WI 54401				
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	·		_		1

₽ã	Other Information (Note the statement requirements in the instrs for Part V.) See Statement	ateme	ent	6
			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,' attach a conformed copy of the changes	34		Χ
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
;	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice reporting, and proxy tax requirements?	35 a		х
1	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
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		<u>X</u>
	a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0. b Did the organization file Form 1120-POL for this year? .	37b		X
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	X	
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b 6,000.			
	Section 501(c)(7) organizations Enter			
	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
70.	section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.			
	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	40 b	A G	X
	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.			
	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
•	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed WI			
42 a	a The organization's books are in care of ► Ralph Merwin Located at ► 4500 Mockingbird In Wausau WI ZIP + 4 ► 54401	845-	-227	<u>1</u>
ł	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b	Yes	No X
(See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the US.? If 'Yes,' enter the name of the foreign country: .	42 c		X
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	• 		N/A N/A No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		<u>X</u>
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
ΒΔΔ		m 990.	F7 (2	

Part VI	Section 501(c)(3) organization 501(c)(3) organizations and se 46-49b and complete the tables	ction 4947(a)(1) nor	exempt charita	pt charitable trusts only able trusts must answer	y. All se questio	ctior ns	1
46 Did	the organization engage in direct or indire	ct political campaign act	nuties on behalf o	f or in opposition to candidate		Yes	No
for p	public office? If 'Yes,' complete Schedule	C, Part I .	· ·	· · · ·	46		X
	the organization engage in lobbying activit				47		X
	ne organization a school as described in se				48		X
49 a Did	the organization make any transfers to an	exempt non-charitable i	elated organization		. 49 a		X
b If 'Y	es,' was the related organization a section	n 527 organization? .	•		49b		<u> </u>
50 Com	nplete this table for the organization's five bloyees) who each received more than \$10	highest compensated er 0,000 of compensation t	rom the organizat	an officers, directors, trustees ion. If there is none, enter 'No	and key		
(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 and deferred compensation	(e) Ex accou other all	pense nt and owance	:s
None							
						,	
f Tota	al number of other employees paid over \$1	00,000.					
51 Com	nplete this table for the organization's five pensation from the organization. If there is (a) Name and address of each independent contributions	s none, enter 'None '	dependent contrac	(b) Type of service	than \$10		
None_							
		· · · · · · · · · · · · · · · · · · ·					
			1				
d Tota	al number of other independent contractors	each receiving over \$10	00,000 .	-			
	Under penalties of perjury, Lucclare that I have exam true, correct, and complete Declaration of preparer (ined this return, including accompanies than officer) is based on all	panying schedules and sinformation of which pr	statements, and to the best of my knowledge	edge and be	lief, it is	5
Sign	- Jaloh /	1low	n	1 10/7	112)	
Here	Signature of officer		•	Date			
	Ralph Merwin			President			
	Type or print name and title			· <u> </u>		~	
Daid	Preparer's		Date	Check if Prepared (See	arer's Identif	yıng Nu	mber
Paid Pre-	Signature Jeannine R Stend		9/22/				
parer's	Firm's name (or Kryshak & Compar						
Use	yours if self- employed), address, and				/A		
Only	ZIP+4 Wausau, W1 54404			Phone no ► (715)	848-	_	
	RS discuss this return with the preparer sh	own above? See instruc	tions .		X Yes		No
BAA					Form 99 0	J-EZ ((2009)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

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

OMB No. 1545-0047

Name of the organization Employer identification number Wausau 525 Group, Inc. 86-1117206 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(bX1XAXV). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(bX1XAXvi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after X 9 June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. 11 Type II Type III - Functionally integrated Type III- Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . 11 g (i) a family member of a person described in (i) above? 11g (ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organizations (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (iv) Is the rganization in col (i) listed in your (vi) Is the organization in col (i) organized in the US? (i) Name of Supported Organization (ii) EIN (v) Did you notify the organization in (vii) Amount of Support organization col (i) of your support? governing document? Yes No Yes No Yes No

BAA 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

Schedule A (Form 990 or 990-EZ) 2009

Pait训阅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 (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.') Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge . Total. Add lines 1-through 3 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). Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) Amounts from line 4. Gross income from interest, dividends, payments received on securities loans, rents. royalties and income form similar sources. Net income from unrelated business activities, whether or not the business is regularly carried on 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 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 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 % 16a 33-1/3 support test - 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and 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. Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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BAA

Page 3

Schedule A (Form 990 or 990-EZ) 2009 Wausau 525 Group, Inc.

Partill Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you che	cked the box on li	ne 9 of Part I)				
Sec	tion A. Public Support	·	···································				
	ndar year (or fiscal yr beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Giffs, grants, contributions and membership fees received. (Do not include 'unusual grants ')	17,570.	9,200.	28,010.	40,119.		94,899.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	52,560.	64,588.	29,686.	26,691.	62,097.	235,622.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	70,130.	73,788.	57,696.	66,810.	62,097.	330,521.
7 a	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
Ь	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the						
	year	0.	0.	0.	2,500.	3,000.	5,500.
C	Add lines 7a and 7b .	0.	0.	0.	2,500.	3,000.	5,500.
8	Public support (Subtract line						
	7c from line 6.)						325,021.
<u>Sec</u>	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·				
Cale	ndar year (or fiscal yr beginning in) 🟲	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
_	Amounts from line 6	70,130.	73,788.	57,696.	66,810.	62,097.	330,521.
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						0.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						0.
С	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.
11	Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on						0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
13	Total support. (add ins 9, 10c, 11, and 12)						330,521.
14	First five years. If the Form 990 organization, check this box and	stop here			r fifth tax year as	a section 501(c)(3	3)
	tion C. Computation of Pu						
	Public support percentage for 20			e 13, column (f))		<u>15</u>	98.3%
	Public support percentage from			· •	• • • • • •	16	99.2%_
	tion D. Computation of Inv						
17	Investment income percentage f	or 2009 (line 10c,	column (f) dıvıded		nn (f))	17	0.0%
	-			. –		امما	0.0%
18	Investment income percentage f					. [18]	
18 19 a	Investment income percentage f 33-1/3 support tests – 2009. If the omore than 33-1/3%, check this b	organization did not a box and stop here.	check the box on lii The organization	ne 14, and line 15 i qualifies as a pul	blicly supported o	%, and line 17 is not rganization	► [X]
18 19 a	Investment income percentage f 33-1/3 support tests - 2009. If the	organization did not open and stop here. he organization did this box and stop	check the box on ling. The organization of the check a box or here. The organization of the check a box or here.	ne 14, and line 15 i qualifies as a pul on line 14 or 19a zation qualifies as	blicly supported o i, and line 16 is m s a publicly suppo	%, and line 17 is not organization nore than 33-1/3%, orted organization	and line 18

Schedule A	(Form	990 or	990-EZ	2009	Wausa	u 525	Gr	oup,	Inc.			86-111	7206	′ Page 4
Partiv	Supp Part I	lemen I, line	tal In 17a d	formator 17b;	tion. Cor and Pa	nplete rt III, I	this	part 2. Pr	to provi ovide ar	de the ny othe	explanations r er additional in	equired by formation. S	Part II, lir See instru	ne 10; ctions.
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization				<u> </u>		Employer identifica	ation number
Wausau 525 Group, Inc.						86-111720	6
Fundraising Activities. Comp	lete if the orga	nization a ete this pa	nswered "	Yes' to Form 990, Part	IV, line 1	7.	· · · · · · · · · · · · · · · · · · ·
I Indicate whether the organization							
Mail solicitations				Solicitation of non-			
—	_			\vdash	_	-	
Internet and email solicitations	•			Solicitation of gove		grants	
Phone solicitations				Special fundraising	g events		
In-person solicitations							
2a Did the organization have written of employees listed in Form 990, Par	or oral agreement TVII) or entity	ent with ar in connect	ny individu tion with p	ıal (ıncludıng officers, d orofessional fundraising	rectors, services	trustees or key	Yes No
b If 'Yes,' list the ten highest paid in compensated at least \$5,000 by the	dividuals or en ne organization	tities (fund	draisers) p	oursuant to agreements	under w	hich the fundra	iser is to be
		Ī			(v) An	nount paid to	
(i) Name of Individual	(ii) Activity	(iii) Did	fundraiser	(iv) Gross receipts	(or r	etained by)	(vi) Amount paid to
or entity (fundraiser)		of contr	dy or control ibutions?	from activity	lunara	aiser listeď in col (i)	(or retained by) organization
		Yes	No				o gamzation
	{	···				į	
		<u> </u>					
				`			
	<u> </u>	<u> </u>					
		ļ					<u> </u>
						·	
		 					·-·
		L					
Total			. •		<u> </u>	اا	
3 List all states in which the organization or licensing.	ation is register	red or licei	nsed to so	HICIT funds or has been	notified	it is exempt fro	m registration
						- 	
							
						 	

75.44	(ENTERN	reported more than \$15,000 on F	orm 990-EZ, line 6	a. List events with	gross receipts gre	ater than \$5,000.
			(a) Event #1 Wausau 525	(b) Event #2	(c) Other Events	(d) Total Events (Add col. (a) through col. (c))
R E			(event type)	(event type)	(total number)	coi. (c))
REVEZUE	1	Gross receipts	62,097.			62,097.
E	2	Less: Charitable contributions .	<u> </u>			
	3	Gross income (line 1 minus line 2) .	62,097.			62,097.
	4	Cash prizes	13,140.	l 		13,140.
n	5	Noncash prizes				
D I R E C T	6	Rent/facility costs				
	7	Food and beverages	2,112.			2,112.
EXPERSES	8	Entertainment				
N S E	9	Other direct expenses	33,578.			33,578.
5	10	Direct expense summary Add lines 4- th			•	48,830.
- PX00	11 52002	Net income summary. Combine lines 3, o				13,267.
<u> Ka</u> i	T(III)	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye	s' to Form 990, Pai	T IV, line 19, or re	ported more than
REYENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Ņ					 	
	1	Gross revenue				
E D X	2	Cash prizes				
DIRECT	3	Non-cash prizes				
T E S	4	Rent/facility costs				
	5	Other direct expenses				
		Other unect expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)			
	8	Net gaming income summary. Combine I	ines 1, column (d) and	line 7	<u>. , , , , , , , , , , , , , , , , , , ,</u>	
_		4 - 1-1-6 - 1-1-6 - 1-1-1-1-1-1-1-1-1-1-1				YES NO
		er the state(s) in which the organization op ne organization licensed to operate gaming				9a
		o,' explain:	, douvillos in odon or an			
		e any of the organization's gaming license 'es,' explain:	s revoked, suspended	or terminated during the	e tax year?	10a
		сэ, схріані.			- 	
	•	s the organization operate gaming activities				. 11
12	Is th	ne organization a grantor, beneficiary or tru	ustee of a trust or a me	mber of a partnership of	or other entity formed t	0 12

Schedule G	(Form 990 or 990-EZ) 2009 Wausau 525 Group, Inc.	86-1117206	i 	Page 3
- 1			YES	S NO
	e the percentage of gaming activity operated in:	Ī		
a The org	ganization's facility 13a	- %		
b An outs	side facility	8		
14 Enter t	ne name and address of the person who prepares the organization's gaming/special events boo	ks and records		
Name.	-			
Addres	s -			
		<u></u>		
	e organization have a contact with a third party from whom the organization receives gaming re		15a	
	enter the amount of gaming revenue received by the organization \$an	d the amount		
	ing revenue retained by the third party \$			
c If 'Yes,	enter name and address of the third party.	्री ।		
		3		
Name	• 			
Addres	2	· 👺		
16 Gamıng	manager information			
Name.				
_				
Gaming	manager compensation 🕨 \$			
		3		
Descrip	tion of services provided.			
	ector/officer Employee Independent contractor			
	ector/officer Employee Independent contractor			
17 Mandat	ory distributions			
state ga	rganization required under state law to make charitable distributions from the gaming proceeds aming license?	[1	17a	I SERVE S
b Enter th	ne amount of distributions required under state law to be distributed to other exempt organization	ns or spent in the		
organız	ation's own exempt activities during the tax year 🕒 \$	<u>हिं</u> हिंदी		
BAA	TEEA3703L 02/05/10 Sch	edule G (Form 990 c	or 990-EZ	²) 2009

SCHEDULE L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047 2009

Employer identification number

Open to Public inspection

Department of the Treasury Internal Revenue Service Name of the organization

or 990-EZ.

► Complete if the organization answered
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

- /-			1	(b) Description of transaction								rected
1 (a	i) Name of disqualified person	1 			Description of tra	nsaction				_	Yes	No
								•			_	
						-						-
2 Enter the amount section 4958.	of tax imposed on th	e organiza	tion mana	gers or disqualified pe	rsons during th	ne year	under	> \$ _				
	of tax, if any, on line			d by the organization				▶ \$				
Partill Loans to Complete if				990, Part IV, line 26 or	Form 990-EZ, F	Part V, lı	ne 38a	۱.				
(a) Name of intereste	ed person and purpose	(b) Loan the orga	to or from	(c) Original principal amount	(d) Balance of	due	(e) In default?		(f) Approved by board or committee?		(g) W agree	/ritten ment?
	·	То	From				Yes	No	Yes	No	Yes	No
Ralph A Merwin		Х		3,000.		3,000.		Х	Х		Х	<u> </u>
Purchase equipment												
Rick Kersten		X		3,000.	<u>-</u>	3,000.		X	Х		X	
Purchase equipment	<u> </u>		<u> </u>									\vdash
		-										\vdash
Total		<u> </u>			6.	000.						4.5
Part III Grants o	r Assistance Ben	efitting I	ntereste ered 'Yes				- Caralles Caral			STORES PE		
(a) Name of in	nterested person		b) Relationshi	p between interested person a the organization	and	(c)	Amoun	t and typ	e of as	sistance	•	
(4) (4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1												
(4)												
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
Rait IV≅ Business	S Transactions In	volving I	ntereste	d Persons.	rt IV, line 28	3a, 28t	o, or	28c.		-		
Pait IV Business Complete	s Transactions In e if the organization	on answe	ered'Yes' elationship be sted person a	on Form 990, Pa		3a, 28t			nction		(e) Sha	aring c
Rait IV Business Complete	e if the organization	on answe	ered'Yes'	on Form 990, Pa					action		organia	zation nues?
Pait IV Business Complete	e if the organization	on answe	ered'Yes' elationship be sted person a	on Form 990, Pa					oction		organiz rever	zation nues?
Pait IV Business Complete	e if the organization	on answe	ered'Yes' elationship be sted person a	on Form 990, Pa					action		organiz rever	zation nues?
Pait IV Business Complete	e if the organization	on answe	ered'Yes' elationship be sted person a	on Form 990, Pa					action		organiz rever	zation

2009	Federal Statements	Page 1
	Wausau 525 Group, Inc.	86-1117206
Statement 1 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid Donee's Name: Cash Amount Given:	No reportable amounts (all < 5,000) \$	2,750.
Statement 2 Form 990-EZ, Part I, Line 16 Other Expenses Advertising and Promotion Depreciation Insurance Interest Miscellaneous Supplies	\$ Total \$	8,543. 1,519. 1,166. 100. 64. 1,422. 12,814.
Statement 3 Form 990-EZ, Part II, Line 24 Other Assets Machinery and Equipment.	<u>Beginning</u>	Ending 21,261. 21,261.
Statement 4 Form 990-EZ, Part II, Line 26 Total Liabilities Payable to Officers, Directors Secured Mortgages and Notes Pa	s, Etc \$ 0. \$	Ending 6,000. 15,000. 21,000.
Statement 5 Form 990-EZ, Part III Organization's Primary Exempt Purpo	ose	

To hold an annual fundraiser event (snowmobile race) and distribute the net proceeds to charitable organizations $\ensuremath{\mathsf{S}}$

2009 Page 2 **Federal Statements** Wausau 525 Group, Inc. 86-1117206 Statement 6 Form 990-EZ, Part V Regarding Transfers Associated with Personal Benefit Contracts (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No No