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MAR 30 1

0436896929

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

OMB No 1545-1150

Open to Public

| 뿡 | | nal Revenue Szrvice | | Inspection | | | |
|-----------------------|-------------------|---------------------|--|--------------------------------|--|--|--|
| Statute | | For the 2010 ca | | , 2011 | | | |
| 쥝 | В | Check if applicable | Employer ı | Employer identification number | | | |
| ಹ | | , , | Wausau Lyric Choir Inc | 23-7355920 | | | |
| ,,, | | Name change | | Telephone | | | |
| | | Initial return | 1629 Marten St | (715) | 845-8281 | | |
| | Н | Terminated | City or town, state or country, and ZIP + 4 | | | | |
|) | H | Amended return | | Group Ex Number | kemption | | |
| ર | | Application pending | | | | | |
| <i>6</i> 2 | | Accounting Meth | | | e organization is not Schedule B (Form | | |
| | | | 990 990 |)-EZ, or 99 | | | |
| $\iota_{\mathcal{U}}$ | _ | Check > V if t | (ck only one) — X 501(c)(3) | ormally no | at more than | | |
| b_{ij} | r. | | | actions) But if the | | | |
| 1. | | organization cho | (000 | , | | | |
| | L | Add lines 5b, 6c | , and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to | tal | | | |
| | | assets (Part II, I | ine 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | <u> </u> | 38,589. | | |
| 1 | Pa | ' | ue, Expenses, and Changes in Net Assets or Fund Balances (See the Instr | ructions | · | | |
| • | | | the organization used Schedule O to respond to any question in this Part I | | x | | |
| 9 | | | ons, gifts, grants, and similar amounts received | 1 | 21,110. | | |
| 7 | | 2 Program s | service revenue including government fees and contracts | 2 | 74. | | |
| ρ 9 | | 3 Membersh | nip dues and assessments | 3 | | | |
| 0436 | | 4 Investmer | nt income | 4 | 280. | | |
| | | | ount from sale of assets other than inventory. So other basis and sales expenses. MAR \$7 2019 | | | | |
| | | | to other basis and sales expenses with the | | | | |
| | | c Gain or (loss | c) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5 c | | | |
| | _ | • aag | OGDER | | | | |
| | R E V | | ome from gaming (attach Schedule G if greater than \$15,000) | | | | |
| | Ε | b Gross inco | ome from fundraising events (not including \$ of contributions | | | | |
| . • | Ñ | from fund | raising events reported on line 1) (attach Schedule G if the sum oss income and contributions exceeds \$15,000) 6b 17,12 | _ | | | |
| July 1 | E | | | | | | |
| د ه و | | c Less aire | ct expenses from gaming and fundraising events 6c 13,79 | / | | | |
| いいいいいい | | | ie or (loss) from gaming and fundraising events (add lines 6a and | | 2 220 | | |
| | | 1 | btract line 6c) | 6 d | 3,328. | | |
| () | | | es of inventory, less returns and allowances 7a 7b | | | | |
| | | ì | • | | | | |
| No. | | · ' | fit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7 c | | | |
| | | į. | enue (describe in Schedule O) | ▶ 9 | 24,792. | | |
| C→ ~ I | — | | d similar amounts paid (list in Schedule O) | 10 | 2,000. | | |
| | | | paid to or for members RECEIVED | 11 | 2,000. | | |
| 1915 | Е | | other compensation, and employee benefits | 12 | | | |
| , ž. | E X P | · · | nal fees and other payments to independent contractors | 13 | 17,594. | | |
| | E | | nal fees and other payments to independent contractors WAR 2 0 2015 | 14 | 11,334. | | |
| | S | | nal fees and other payments to independent contractors by, rent, utilities, and maintenance bublications, postage, and shipping | 15 | 1,044. | | |
| | S | 1 | | | 4,299. | | |
| | | | enses (describe in Schedule O) பெற்று நிறும் இரும் நிறும் நி | enses 16 ► 17 | 24,937. | | |
| | | | (deficit) for the year (Subtract line 17 from line 9) | 18 | -145. | | |
| | | | | | -143. | | |
| | йŠ | 19 Net asset | s or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-yea orted on prior year's return) | ar 19 | 42,535. | | |
| | N S E E T E | 20 Other cha | nges in net assets or fund balances (explain in Schedule O) | 20 | 76,333. | | |
| | s | | s or fund balances at end of year Combine lines 18 through 20 | ► 21 | 42,390. | | |
| | | 1 1101 03301 | 5 5. 15.15 Salatisos at one of your combine into 10 though 20 | | | | |

Form 990-EZ (2010)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Page 2

| Par | til Balance Sheets. (see the ins Check if the organization used Sche | | etion in this Part II | | | П |
|------|--|--|--------------------------------------|----------------------|--------------|--|
| | Check if the organization used Sche | dule O to respond to any que | SUOIT III LIIIS FAIL II | (A) Beginning of ye | ear | (B) End of year |
| 22 | Cash, savings, and investments | | <u> </u> | 42,53 | | |
| 23 | Land and buildings | | } | | 23 | |
| 24 | Other assets (describe in Schedule O) | | , } | | 24 | |
| 25 | Total assets | | | 42,53 | | |
| 26 | Total liabilities (describe in Schedule O) | | , h | | 0. 26 | |
| 27 | Net assets or fund balances (line 27 of o | olumn (R) must agree with hi | ne 21) | 42,53 | - | |
| Par | | | | | T | Expenses |
| Fai | Check if the organization used Sci | | | | ll (Re | quired for section |
| What | is the organization's primary exempt purpose? Se | | | | 1 501 | (c)(3) and 501(c)(4) |
| Desc | ribe what was achieved in carrying out the ribe the services provided, the number of i | organization's exempt purpo | ses In a clear and | concise manner, | | anizations and section 7(a)(1) trusts, optional |
| desc | ribe the services provided, the number of | persons benefited, and other | relevant information | for each | | others.) |
| | ram title | | | arraellance in the | + | T |
| 28 | The Wausau Lyric Choir is an ecument | | | | 1 | |
| | performance of sacred choral music. Its m | | | | · I | |
| | to exemplify the values express in the mus | | | audience as possible | i 28 | 24,937. |
| 29 | (Grants \$ 2,000.) If the | s amount includes foreign gra | ants, check here | <u> </u> | 1 204 | 44,937. |
| 23 | | | | | - | |
| | | | | | - | |
| | 70 | | | | 1 20. | |
| 20 | (Grants \$) If the | s amount includes foreign gra | ants, cneck nere | | 29 8 | 1 |
| 30 | | | | | - | |
| | | | | - | - | |
| | | | | | , . | |
| | | s amount includes foreign gra | ants, check here | | 30 8 | 9 |
| 31 | Other program services (describe in Sche | • | | | 1 | |
| | | s amount includes foreign gra | ants, check here | | 31 8 | |
| | Total program service expenses (add lin | | | | 32 | 24,937. |
| Pai | t IV List of Officers, Directors, | | | | d (see | the instructions for Part IV |
| | Check if the organization used Sc | | | | | 1775 |
| | (a) Name and address | (b) Title and average hours per week devoted | (c) Compensation not paid, enter -0- | | | (e) Expense account and other allowances |
| | (a) Name and address | to position | not paid, circi - | deferred compens | | and other anowarices |
| Jos | hua Kropp | | | | | |
| | 96 Ringle Ave | Vice-President | | | | |
| | igle WI 54471 | 1.00 | | 0. | 0. | . 0. |
| | rles Newby | | | | | |
| | O County Rd J | Treasurer | | | | |
| | Isau WI 54403 | 1.00 | | 0. | 0. | . 0. |
| Tec | l Sperduto | | | | | |
| | | Director | | | | |
| Wai | | 1.00 | | 0. | 0. | . 0. |
| Cal | herine Henry | | | | | |
| | | Director | | | | |
| Me | rill WI 54452 | 1.00 | | 0. | 0. | 0. |
| | Drecktrah | | | | | |
| | | Director | | | | |
| Wai | Isau WI 54403 | 1.00 | | 0. | 0. | . 0. |
| Der | nnis Mueller | | | | | |
| | 08 Kimberly Rd | Secretary | | | | |
| | | 1.00 | | 0. | 0 | 0. |
| Co. | llin Niemeyer | | <u> </u> | | | |
| | 1055 County Rd J | Director | | | | |
| | | 1.00 | | 0. | 0 | 0. |
| | y Thayer | | | | | |
| | 0 Hickory Dr | Director | ļ | | | |
| | | 1.00 | | 0. | 0 | .] 0. |
| Anı | Applegate | | | | | |
| | Werle Ave | Director | | | | |
| | | 1.00 | | 0. | 0 | 0. |
| _ | ist of Officers, Directors, Trustees, & Key Employees Stmt | | | | | |
| | | | 1 | | | |
| | | | | [| | |
| BAA | | TEEA0812 0 | 02/18/11 | | | Form 990-EZ (2010) |

| <u>Pa</u> | rt V Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V | | | П |
|-----------|--|---------|--------------|----------------|
| 22 | | | Yes | No |
| | Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O | 33 | | х |
| 34 | Were any agnificant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | <u>x</u> |
| 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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization 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 (see instructions)? | 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 | | х |
| 37 | 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 | | <u> </u> |
| 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 tax year covered by this return? | 38 a | | X |
| ! | b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b | | , , | nessentante er |
| 39 | Section 501(c)(7) organizations Enter: | • | | |
| | a Initiation fees and capital contributions included on line 9 | . 1 | | |
| | b Gross receipts, included on line 9, for public use of club facilities 39b | | | |
| 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 transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 40ь | AÌL. | |
| | 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 | | | 4,000,000 |
| | 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 | | |
| 41 | List the states with which a copy of this return is filed Wisconsin | 100 | | |
| | a The organization's books are in care of ► Charles Newby Located at ► 2910 County Rd J Wausau WI ZIP + 4 ► 54403 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)? If 'Yes,' enter the name of the foreign country. ► | | - 842 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 U S? If 'Yes,' enter the name of the foreign country. | 42c | * | <u>x</u> |
| | 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 Did the organization maintain any donor advised funds during the year? If 'Yes' Form 990 must be completed upstead | • | Yes | No |
| | a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 44a | | х |
| | b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 44b | | <u>x</u> _ |
| | c Did the organization receive any payments for indoor tanning services during the year? | 44 c | | <u> </u> |
| | d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in | ا دمم ا | | |
| | Schedule O | 44 d | | |

| | | | | | | Yes | No |
|-------------|--|--|---|---|------------|-----------------------------|----------|
| 45 I | s any related organization a controlled entity | of the organization within | n the meaning of section | on 512(b)(13)? | 45 | | x |
| a [| old the organization receive any payment fro If section 512(b)(13)? If 'Yes,' Form 990 and | m or engage in any trans Schedule R may need to | action with a controlled be completed instead | l entity within the meaning of Form 990-EZ (see inst. | 45a | | х |
| 46 [| old the organization engage, directly or indirect andidates for public office? If 'Yes,' complet | ectly, in political campaigi | n activities on behalf of | for in opposition to | . 46 | | x |
| Part | | | | | _ | ction | |
| ran | 501(c)(3) organizations and se 47-49b and 52, and complete | ction 4947(a)(1) nor | nexempt charitable | e trusts must answer | question | 15 | |
| | Check if the organization used Schedu | le O to respond to any qu | uestion in this Part VI | | | r.— | Щ |
| | | | | | 42 | Yes | No |
| | old the organization engage in lobbying activ | • | · | | . 47_ | | X |
| | s the organization a school as described in s | | • | iule E | 48 49 a | | x |
| | Old the organization make any transfers to al f 'Yes,' was the related organization a sectio | = | elated organization? | • • | 49 b | | <u> </u> |
| | • | · · | anloyage (ather than of | ficare directors trustees | | L, | |
| | Complete this table for the organization's five imployees) who each received more than \$1 | | | | | | |
| | (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 | accou | pense int and lowance | ıs |
| None | | - | | | | ··· - | |
| | | | | | | | |
| | | 1 | | | | | |
| | | - | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | - | | | | | |
| f T | otal number of other employees paid over \$ | 100,000 | | | | | |
| | Complete this table for the organization's five | | dependent contractors | who each received more the | nan \$100, | 000 of | F |
| (| compensation from the organization If there | <u> </u> | | (IN Trans of annual | (-) () | | |
| | (a) Name and address of each independent co | ntractor paid more than \$100,000 | J | (b) Type of service | (c) Com | ensatio | on |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | otal number of other independent contractor | • | • | 7/ 1/11 | | | |
| | Old the organization complete Schedule A? N Charitable trusts must attach a completed Sc | | organizations and 494 | ·/(a)(1) nonexempt | ► X Yes | , [| No |
| Under p | enalties of perjury, I declare that I have examined this retirect, and complete Declaration of preparer when than of | rn, including accompanying sche | dules and statements, and to | the best of my knowledge and beli | ef, it is | | |
| true, co | rrect, and complete Declaration dypreparer tener than or | eer) is based on all information of | or which preparer has any kho | 3 /13 /14 | | | |
| Sign | Signature of officer | 1 | | Date | | _ | |
| Here | Robert A. Stash | Mer Trea | surer | | | | |
| | Type or print name and title | γ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date | Check If PTI | N | | |
| Paid | I Jelanie Smart | Theido | t, (A) 3/9/ | self-employed | | | |
| Prepa | | • | | | _ | | |
| Use 0 | mls: I | | | I . | | | |
| | Firm's address ► <u>500 1st Street</u> | , Suite 2100 | | Firm's EIN | | | |
| | Firm's address > 500 1st Street Wausau | , Suite 2100 | WI 54403 | Phone no. | | وحض ا | |
| May th | | | | | ► Yes | | No |

23-7355920

Page 4

Form 990-EZ (2010) Wausau Lyric Choir Inc

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury, Internal Revenue Service

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.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2010

| Name o | ame of the organization Employer identification number | | | | | | | | | | |
|------------|---|---|--|--|-----------------------|--|--|---------------------------|---|-------------------------|--|
| | | Lyric Choir | | | | | | | <u>23-73</u> | | · · · · · · · · · · · · · · · · · · · |
| - | | | | (All organizations | | | | | See II | <u>nstruct</u> | tions |
| The o | gai | | | it is: (For lines 1 through | | | - | | | | |
| 1 | 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). | | | | | | | | | | |
| 2 | 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) | | | | | | | | | | |
| 3 | | A hospital or a coope | rative hospital service | e organization described | ın sect | ion 170(| b)(1)(A) | (iıi). | | | |
| 4 | | A medical research of | rganization operated | in conjunction with a ho | spital de | escribed | ın secti | on 1 70(l | 5)(1)(A)(| iii). Ente | er the hospital's |
| | | name, city, and state | | | | | | | | | |
| 5 | | 170(b)(1)(A)(iv). (Cor | mplete Part II) | a college or university | | • | _ | | nental u | nıt desc | ribed in section |
| 6 7 | | | normally receives a si | vernmental unit describ ubstantial part of its sup t II) | | | | | or from t | he gene | ral public described |
| 8 | | | | 0(b)(1)(A)(vi). (Complete | e Part II |) | | | | | |
| 9 | x | from activities related | I to its exempt function and unrelated business | more than 33-1/3% of ns — subject to certain taxable income (less s nplete Part III) | exception | ns. and | (2) no r | nore tha | ın 33-1/3 | 3% of its | s support from gross |
| 10 | Ш | An organization organ | nized and operated ex | clusively to test for pub | olic safet | ty See s | ection 5 | 509(a)(4) |). | | |
| 11 | | more publicly support | ted organizations desc | sclusively for the benefit cribed in section 509(a) on and complete lines 1 | (1) or se | ection 50 | the funct 19(a)(2) | ions of, See se | or carry ction 50 | out the 9(a)(3). | purposes of one or Check the box that |
| | | a Type I | b Type II | c 🗌 Type III | – Fund | tionally | integrate | ed | | d 🗌 | Type III - Other |
| е | | By checking this box | I certify that the orga managers and other | inization is not controlle than one or more public | d directl cly supp | ly or ind orted or | irectly by ganizati | y one or ons desc | more d cribed in | squalifi section | ed persons n 509(a)(1) or |
| f | | If the organization red check this box | ceived a written deteri | mination from the IRS th | hat is a | Type I, | Гуре II с | r Type 1 | II suppo | rting org | ganization, |
| g | | Since August 17, 200 | 6, has the organization | on accepted any gift or | contribu | ition from | n any of | the foll | owing p | ersons? | |
| | | | | | | | | | | | Yes No |
| | | below, the gove | rning body of the sup | · | ogether | with per | sons de | scribed | ın (ıı) ar | ıd (III) | 11 g (i) |
| | | • • | er of a person describ | | | | | | | | 11 g (ii) |
| | | ` ' | • • | lescribed in (i) or (ii) ab | | | | | | | 11 g (iii) |
| h | | Provide the following | information about the | supported organization | n(s) | | | | | | |
| | | (i) Name of supported organization | (II) EIN | (III) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | column (| Is the zation in i) listed in overning ment? | (v) Did y the organ colum your si | nization in n (i) of | (vi) Is the organization in column (i) organized in the US? | | (vii) Amount of support |
| | | | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | | | |
| (A) | | | | | | | | | | | |
| | | | | | | | | | | | |
| <u>(B)</u> | | | | | ļ | | | | | | · · · · · · · · · · · · · · · · · · · |
| | | | | | | | | | | | |
| <u>(C)</u> | (C) | | | | | | | | | | |
| (D) | | | | | | | | | | | |
| <u>(E)</u> | | | | | | | | | | | |
| Total | | • | | | | | | | | | |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

| Sec | tion A. Public Support | | | | | | |
|------|---|-----------------------|-------------------|----------------------|----------------------|--------------------|------------|
| Cale | ndar year (or fiscal year | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| _ | 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 | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 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) | | | - | | | |
| 6 | Public support. Subtract line 5 from line 4 | ~ ~ | | | | ,,,,,, | |
| Sec | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year nning in) ► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (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 | ~ ^ > | • | | | | |
| 12 | Gross receipts from related activ | ities, etc (see instr | uctions) | | | 12 | |
| | First five years. If the Form 990 organization, check this box and | stop here | | d, third, fourth, or | fifth tax year as a | section 501(c)(3) | ▶ □ |
| | tion C. Computation of Pu | | | | | ······ | |
| | Public support percentage for 20 | | • | e 11, column (f)) | | 14 | <u>%</u> _ |
| 15 | Public support percentage from 2 | 2009 Schedule A, F | Part II, line 14 | | | 15 | % |
| | 33-1/3% support test — 2010. If t and stop here. The organization 33-1/3% support test — 2009. If t | qualifies as a publ | icly supported or | ganization | | | ► [] |
| | and stop here. The organization | | | | i, and line 13 is 30 | or more, cir | ► □ |
| 17 a | 10%-facts-and-circumstances te or more, and if the organization in the organization meets the 'facts' | meets the 'facts-ar | nď-circumstances | test, check this b | oox and stop here. | Explain in Part IV | |
| t | o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and | meets the 'facts-ar | ıď∙cırcumstances | test, check this b | oox and stop here. | Explain in Part IV | |
| 18 | Private foundation. If the organiz | zation did not chec | k a box on line 1 | 3, 16a, 16b, 17a, | or 17b, check this | box and see instru | ctions - |

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 or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

| Sec | tion A. Public Support | | | - | | | |
|-------|---|---|--|---|---|--|---------------------|
| Calen | dar year (or fiscal yr beginning in)► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants') | | | | ., | | |
| _ | any 'unusùal grants ') | 27,953. | 32,897. | 23,268. | 20,619. | 21,110. | 125,847. |
| 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 | 15,305. | 13,205. | 9,365. | 23,671. | 17,199. | 78,745. |
| | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 43,258. | 46,102. | 32,633. | 44,290. | 38,309. | 204,592. |
| 7 a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | 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) | ` ` ` | 3 | - , | | | 204,592. |
| | tion B. Total Support | | | | | | |
| | dar year (or fiscal yr beginning in)► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | Amounts from line 6 | 43,258. | 46,102. | 32,633. | 44,290. | 38,309. | 204,592. |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 1,445. | 1,769. | 1,742. | 460. | 280. | 5,696. |
| t | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | 1,445. | 1,769. | 1,742. | 460. | 280. | 5,696. |
| 11 | 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 assets (Explain in Part IV) | | | | | | |
| 13 | Total support. (Add Ins 9, 10c, 11, and 12.) | | | | | | 210,288. |
| 14 | First five years. If the Form 990 organization, check this box and | s for the organizat | ion's first, second | third, fourth, or f | ifth tax year as a | section 501(c)(3) | |
| Sec | tion C. Computation of Pul | blic Support Po | ercentage | | | | |
| 15 | Public support percentage for 20 | 10 (line 8, column | (f) divided by line | 13, column (f)) | | . 15 | 97.29 % |
| | Public support percentage from 2 | | | | | 16 | 97.33 % |
| Sec | tion D. Computation of Inv | estment Incon | ne Percentage | | | | |
| 17 | Investment income percentage for | or 2010 (line 10c, c | olumn (f) divided | by line 13, columi | n (f)) | 17 | 2.71 % |
| 18 | Investment income percentage fr | om 2009 Schedule | A, Part III, line 17 | 7 | | 18 | 2.67 % |
| | 33-1/3% support tests – 2010. If is not more than 33-1/3%, check | this box and stop | here. The organiza | ation qualifies as | a publicly support | ed organization | ► [X] |
| Ŀ | 33-1/3% support tests – 2009. If line 18 is not more than 33-1/3% | the organization d , check this box ar | id not check a box id stop here. The o | con line 14 or line organization quali | e 19a, and line 16 ifies as a publicly s | is more than 33-1/3 supported organizat | 3%, and sion ► 🗀 |
| 20 | Private foundation. If the organiz | | • | - | • | • • • | ►Ħ |

| Schedule A | Fage 4 |
|------------|--|
| Part IV | Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. See instructions). |
| | See mstructions). |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

2010

Employer identification number

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

Open to Public Inspection

OMB No 1545-0047

| Name of the organization | | | | | | Employer identifica | tion number | | |
|---|-------------------------------------|---------------------------|----------------------------|----------------------------|-----------|---------------------------------|---|--|--|
| Wausau Lyric Choir Inc | Wausau Lyric Choir Inc 23-7355920 | | | | | | | | |
| Part Form 990-EZ filers are not req | ete if the organ uired to comple | zation ans te this par | swered 'Ye | es' to Form 990, Part IV, | , line 17 | | | | |
| 1 Indicate whether the organization ra | aised funds thro | ough any c | of the follow | wing activities Check al | l that a | oply | | | |
| a Mail solicitations | | , | е | `. | | · · | | | |
| b Internet and email solicitations | | | f | Solicitation of gover | _ | - | | | |
| c Phone solicitations | | | g | Special fundraising | | grants | | | |
| | | | y | Special fulldraising | events | | | | |
| d In-person solicitations2a Did the organization have a written | or oral agreem | ent with a | ny individi | ial (including officers, d | irectors | trustees or key | | | |
| employees listed in Form 990, Part | VII) or entity in | onnecti | on with pro | ofessional fundraising se | ervices? | | Yes No | | |
| b If 'Yes,' list the ten highest paid incompensated at least \$5,000 by the | lividuals or enti e organization | ties (fundr | aisers) pui | rsuant to agreements ur | nder wh | ich the fundraise | er is to be | | |
| | | | | | | mount paid to | | | |
| (i) Name and address of individual | (ii) Activity | | fundraiser | (iv) Gross receipts | (or | retained by) aiser listed in | (vi) Amount paid to (or retained by) | | |
| or entity (fundraiser) | | | dy or control ibutions? | from activity | | olumn (ı) | organization | | |
| | | Yes | No | | | | | | |
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| Total | | | > | | | | | | |
| 3 List all states in which the organization licensing. | ation is register | ed or licen | sed to soli | icit contributions or has | been no | otified it is exem | pt from registration | | |
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| Par | Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 | | | | | | | | |
|---------------|---|--|---|---|-----------------------|--|--|--|--|
| | | reported more than \$15,000 of fu and 6a. List events with gross red | indraising event co ceipts greater than | ntributions and gros | ss income on Form | n 990-⊏∠, lines I | | | |
| | | • | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add column (a) through column (c)) | | | |
| R | | • | (event type) | (event type) | (total number) | through column (c)) | | | |
| REVEZUE | 1 | Gross receipts | | | | | | | |
| E | 2 | Less Charitable contributions | | | | | | | |
| | 3 | Gross income (line 1 minus line 2) | | | | | | | |
| | 4 | Cash prizes | | | | | | | |
| D | 5 | Noncash prizes | | | | | | | |
| D I R E C T | 6 | Rent/facility costs | | | | | | | |
| | 7 | Food and beverages | | | | | | | |
| Ž P | 8 | Entertainment | | | | | | | |
| EXPENSES | 9 | Other direct expenses | | | | | | | |
| 3 | 10 | Direct expense summary Add lines 4- th | = : | | - | | | | |
| Par | 11 t | Net income summary Combine line 3, co Gaming. Complete if the organization | | es' to Form 990. Pa | rt IV. line 19. or re | ported more than | | | |
| | | \$15,000 on Form 990-EZ, line 6a | | | | | | | |
| REVENUE | | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) | | | |
| Ē | 1 | Gross revenue | | | | | | | |
| | | | | | | | | | |
| D X | 2 | Cash prizes | | | | | | | |
| D I P E N S E | 3 | Non-cash prizes | | | | | | | |
| T E S | 4 | Rent/facility costs | | | ··· | | | | |
| | 5 | Other direct expenses | | | | | | | |
| | 6 | Volunteer labor | Yes% | Yes% No | Yes% No | | | | |
| | 7 | Direct expense summary Add lines 2 three | ough 5 in column (d) | | • | | | | |
| | 8 | Net gaming income summary Combine I | ines 1, column (d) and | line 7 | | | | | |
| | Ente | er the state(s) in which the organization op ne organization licensed to operate gaming lo,' explain | erates gaming activities activities in each of the | s: ese states? | | Yes No | | | |
| | | e any of the organization's gaming license | | | · · | Yes No | | | |
| BAA | · | | TEEA3702 (| 01/13/11 | Schedule G (Fo | orm 990 or 990-EZ) 2010 | | | |

| Sche | edule G (Form 990 or 990-EZ) 2010 Wausau Lyric Choir Inc | 23-735 | 5920 | Page 3 |
|------|--|---------------------|-------------------------|---------------|
| 11 | Does the organization operate gaming activities with nonmembers? | ••• | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity for administer charitable gaming? | ormed to | Yes | No |
| 12 | Indicate the percentage of gaming activity operated in: | 1 1 | | |
| | The organization's facility | . 13a | | % |
| | o An outside facility | . 13b | | |
| | Enter the name and address of the person who prepares the organization's gaming/special events books are | nd records | | |
| | Name • | | | - - - |
| | Address ► | | | |
| 15 a | a Does the organization have a contact with a third party from whom the organization receives gaming reveni | ue? | Yes | No |
| | b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ an | | nt | _ |
| | of gaming revenue retained by the third party > \$ | | | |
| (| c If 'Yes,' enter name and address of the third party | | | |
| | Name • | | | |
| | Address ► | | | |
| 16 | Gaming manager information | | | |
| | Name ► | . | | |
| | Gaming manager compensation \$ | | | |
| | Description of services provided | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | | |
| 17 | Mandatory distributions | | | |
| | a Is the organization required under state law to make charitable distributions from the gaming proceeds to restate gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or | | Yes | No |
| • | organization's own exempt activities during the tax year \$ | Spent in a | 16 | |
| Pai | Supplemental Information. Complete this part to provide the explanations required columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as a this part to provide any additional information (see instructions). | ired by Poplicable. | art I, line Also con | 2b, nplete |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury' Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Employer identification number Name of the organization 23-7355920 Wausau Lyric Choir Inc

| Schedule O (Form 990 or 990-EZ), | Supplemental | Information | to Form | 990 or | 990-EZ |
|------------------------------------|--------------|-------------|---------|--------|--------|
| Form 990-EZ, Part I, Line 16 Other | Expenses | | | | |

| Other expenses (describe in Schedule O) | |
|---|--------|
| Concert Attire | 365. |
| Music | 1,027. |
| Misc. and Office | 1,181. |
| Website Hosting | 330. |
| Insurance | 956. |
| Accounting | 440. |
| Total | 4,299. |

Form 990-EZ, Page 2, Part IV

List of Officers, Directors, Trustees, & Key Employees Stmt

| Name and address | Title and average hours per week devoted to position | Compensa- tion (if not paid, enter -0-) | Contribu- tions to employee benefit plans and deferred compensation | Expense account and other allowances |
|---------------------------------|--|---|--|---|
| Business Person | | | | |
| Karla Kirkeby | Title | | | |
| 603 S. Webb St | Director | ! | | |
| Wittenberg WI 54499 | - | | | |
| Foreign city | Hours/Week | | | |
| Foreign country | 1.00 | 0. | <u> </u> | <u> </u> |
| Business Person |] | | | |
| Barb Miller | Title | | | |
| 908 S. 48th Ave | Director | | | 1 |
| Wausau WI 54401 | - | | | |
| Foreign city | Hours/Week | | _ | _ |
| Foreign country Business Person | 1.00 | 0. | 0. | <u> </u> |
| | J Title | | | |
| Mary Jo Freeman 924 River Rd | President | | | |
| Mosinee WI 54455 | | | | |
| Foreign city | - Hours/Week | | | |
| Foreign country | 1.00 | ٥. | 0. | 0. |
| Business Person | 1 | | | |
| Lynn Lawson | Title | | | |
| 4906 N 89th St | Director | | | |
| Wausau WI 54403 | | | | |
| Foreign city | Hours/Week | | | |
| Foreign country | 1.00 | 0. | 0. | 0. |

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

| Purpose of Payr | nent <u>Scholarships - Variou</u> | ıs Recipients | | |
|---|--|---------------------------|--------------|--|
| Class of Activi | y Grantee's Name and Address | Grantee's Relationship | Amount Given | |
| Scholarship | Business Person Community Foundation 407 Grant St Wausau WI 54403 | | 2,000. | |
| If property other Description of P Date of Gift | than cash was given, the following additional in operty | formation needs to be | provided: | |
| Book Value | How Book Value Determined | | | |
| FMV | How FMV Determined | | | |

Wausau Lyric Choir Inc.

Form 990-EZ
Part III Statement of Program Service Accomplishments
What is the organization's primary exempt purpose? – Attachment:

The Wausau Lyric Choir is an ecumenical community choir of adults dedicated to excellence in the performance of sacred choral music. Its mission is threefold: to achieve performances of high artistic merit; to exemplify the values expressed in the music; and to communicate these values to as large an audience as possible.