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Form **990** 

### **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

201

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2011 calendar year, or tax year beginning 2011, and ending 20 C Name of organization The Jobs First Coalition, Inc. D Employer identification number Check if applicable Doing Business As 27 0755923 Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change PO Box 2071 414-429-2024 Initial return City or town, state or country, and ZIP + 4 Terminated Brookfield, WI 53008-2071 G Gross receipts \$ ☐ Amended return F Name and address of principal officer Bob Reddin Application pending H(a) is this a group return for affiliates? L Yes L No 18020 Royalcrest Drive, Brookfield, WI 53045 H(b) Are all affiliates included? Yes No If "No," attach a list (see instructions) **✓** 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or 501(c)(3) www.jobsfirstcoalition.com Website: ▶ H(c) Group exemption number ▶ Form of organization 🗸 Corporation 🗌 Trust 🔲 Association [ L Year of formation 2009 M State of legal domicile: WI Summary Part I Briefly describe the organization's mission or most significant activities: The Jobs First Coalition works to make the creation and retention of family supporting jobs the top priority of policymakers Activities & Governance and community leaders in Wisconsin. Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . Number of independent voting members of the governing body (Part VI, line 1b) 4 3 0 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . . . . . 3 Total unrelated business revenue from Part VIII, column (C), line 12 0 7a 0 Net unrelated business taxable income from Form 990-T, line 34 **Current Year** Contributions and grants (Part VIII, line 1h) . \$898,675.00 \$927,860.00 Revenue Program service revenue (Part VIII, line 2g) 0 10 0 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . Other revenue (PartyVII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . Total revenue additions 8 inrough 11 (must equal Part VIII, column (A), line 12) 0 0 11 \$898,675.00 \$927,860.00 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3). \$318,000 \$320,000 13 Benefits paid to of for members (Part IX, column (A), line 4) . . . . . . 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 \$16,000 \$14,000 Expenses Professional fundraising fees (Paff-IX, column (A), line 11e) . . . 16a 0 Total-fundraisinglexpenses (Fart IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) \$543,327.19 \$660,308.05 \$877,327.19 \$994,308.05 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 \$21,347.81 \$(66,448.05) 19 Assets or **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) \$94,391.96 \$27,943.91 21 Total liabilities (Part X, line 26) . 22 \$94,391.96 \$27,943.91 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Date Signature of office Here Type or prnt name and title Pnnt/Type preparer's name Date Preparer's signature **Paid** Check | if self-employed **Preparer** Firm's EIN ▶ Firm's name Use Only Firm's address > Phone no 🗌 Yes 🗍 No May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2011)

Cat No. 11282Y

Form 99	90 (2011)				Page <b>2</b>
Part			rice Accomplishments		
				n this Part III	<u> </u>
1		e the organization's n			
		ders in Wisconsin.	ke the creation and retention of fai	mily supporting jobs the top priority of poli	cymakers and
	community lea	uers in wisconsin.			
				·····	
2	Did the organiz	zation undertake any	significant program services du	ring the year which were not listed on th	e
	prior Form 990	or 990-EZ?			🗌 Yes 🗹 No
		ibe these new service			
3	Did the organ	ization cease condu		nges in how it conducts, any prograr	
					☐ Yes 🗹 No
		ibe these changes on			
4				each of its three largest program service on 4947(a)(1) trusts are required to rep	
				any, for each program service reported.	or the amount of
			·		
4a	(Code:	) (Expenses \$	\$928,866 including grants of	\$ \$320,000 ) (Revenue \$	0 )
		Coalition funded a sta	tewide media campaign that includ	led direct mail and television and radio ads	
	creation and re	tention of family-supp	orting jobs the top priority of police	ymakers and community leaders in Wiscon	nsin.
					·
	***************************************				
	<b>6</b> -1-	\ /F	#2 FF4 00 !	6 \ /D	
4b	(Code:	) (Expenses \$	\$3,554.00 including grants of	\$ 0 ) (Revenue \$	0 )
	The Jobs First	Coalition conducted F	ocus Groups in 2011 to gauge vote	ers opinions on issues important to job cre	ation.
				······································	
	***************************************				
4c	(Code:	) (Expenses \$	\$250.00 including grants of	\$	0 )
	The Jobs First	Coalition maintains a	website and blog designed to help	keep citizens informed about Wisconsin's	economic climate.
			***************************************		
		••••			
4d	Other process	convices (Describe in	Schedule (C.)		
4U	(Expenses \$	services (Describe in includi		(Revenue \$ )	
4e		service expenses			<del> </del>

Part	Checklist of Required Schedules			
_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		<b>✓</b>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓_
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		<b>√</b>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<b>√</b>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<b>√</b>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		<b>√</b>
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		✓

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<b>√</b>	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J			1
04-		23		•
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<b>✓</b>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<b>√</b>
b	Is the organization 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	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	230		_
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<b>✓</b>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<u>·</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
32	Part I	31		✓
	complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		✓
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	1	
			. 000	(2244)

Part				
	Check if Schedule O contains a response to any question in this Part V	• •		
4.	EL III DE LE ADDEL DE LE TURBE.	-	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		,	
	reportable gaming (gambling) winnings to prize winners?	1c	<b>✓</b>	ļ
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
_	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	.	,	
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<b>✓</b>	ļ
٥-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			,
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b>✓</b>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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	.		١,
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ►  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
		_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a		_		,
ь	organization solicit any contributions that were not tax deductible?	6a		•
	gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).	OD		·
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		1
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		7
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<u> </u>		· •
	required to file Form 8282?	7c		1
đ	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	1		
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	, 1		
а	Initiation fees and capital contributions included on Part VIII, line 12	i l		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	;		
11	Section 501(c)(12) organizations. Enter:	.		
а	Gross income from members or shareholders	1 l		
þ	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	.		
	, ,	المدا		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
_b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	ıl	İ	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	$\dashv$	<u> </u>

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.			
	Check if Schedule O contains a response to any question in this Part VI			
Secti	on A. Governing Body and Management			
	The state of the s		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	4	ŀ	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			1
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	4	İ	
-	any other officer, director, trustee, or key employee?	2	}	1
3	Did the organization delegate control over management duties customanly performed by or under the direct	-	†	+
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<del>                                     </del>	1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			1
	stockholders, or persons other than the governing body?	7b	L	<b>_</b>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			1
а	The governing body?	8a	/	
ь	Each committee with authority to act on behalf of the governing body?	8b	<u> </u>	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	١.	١,	
Sacti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	9	0d0	<u>                                       </u>
Secu	on b. Policies (This Section B requests information about policies not required by the internal never	iue C	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100	<del> </del>	<del>                                     </del>
_	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10Ь		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	<del>                                     </del>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1.0	<u> </u>	<del> </del>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		✓
14	Did the organization have a written document retention and destruction policy?	14	<u> </u>	✓.
15	Did the process for determining compensation of the following persons include a review and approval by	1	İ	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	<b>/</b>
þ	Other officers or key employees of the organization	15b		✓
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ŀ		
100	with a taxable entity during the year?	16a	1	/
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		<b> </b>
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		İ	•
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			•
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	f inte	rest p	olicy.
	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	;	
	organization: Bob Reddin, 18020 Royalcrest Drive, Brookfield, WI 53045			

Form 990 (2011)			

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - · List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ted any currer	t officer, directo	r, or trustee.
				(0	C)			]		
(A)	(B)	i			ition			(D)	(E)	(F)
Name and Title	Average					e than o		Reportable	Reportable	Estimated
	hours per	office	er and	dad	lirect	or/trus	tee)	compensation	compensation from	
	week (describe	오크	5	Q	ž	9 ∓	٦	from the	related organizations	other compensation
	hours for	를	#	Officer	) ¥	흥물	Former	organization	(W-2/1099-MISC)	from the
	related	贫퉫	g	-	를	st c	*	(W-2/1099-MISC)		organization
	organizations in Schedule	٦₫	<u>12</u>		Key employee	ă	Į			and related organizations
	O)	Individual trustee or director	Institutional trustee		0	8				
			8	L.,		Highest compensated employee				
(4) May to Poor										
(1) Mary Jo Baas President	1	<b>/</b>		1				o	0	
(2) Candee Arndt	<del>                                     </del>	_	$\vdash$	-				ļ <u>.</u>	<del> </del>	
Vice President	1 1	1		/				0	0	
(3) Mike Dean	<u> </u>	<b>V</b>		-	$\vdash$		┢╌		-	
Secretary	1	1		/				o	0	
(4) Bob Reddin	· · · · · ·	<u> </u>	-	<u> </u>						
Executive Director/Treasurer	5	1		1				\$14,000	0	İ ,
(5)	· · · · ·	<del></del> -	-	ᆣ		<del> </del>		\$14,000	· ·	
	-									
(6)			-							
(7)					-					
						l				
(8)										
			<u>.                                    </u>	L	L_			<u> </u>		
(9)						ļ			İ	
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(11)							-			
	İ									
(12)										
				ļ	<u> </u>	<u> </u>	<u> </u>			
(13)										
	ļ				_		<u> </u>			<u> </u>
(14)										

					<u> </u>		3		ompensated E	nibioaces (		<i></i>	
(A) Name and tritle		(B) Average hours per	Position (do not check more that box, unless person is b officer and a director/br					an	(D) Reportable compensation	(E) Reportab compensation		(F Estim amou	ated nt of
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-N		oth comper from organiz and re organiz	sation the zation lated
(15)													
(16)												,	
(17)													
(18)													
(19)													
(20)													
(21)												<del></del>	
(22)										-			
(23)													•
(24)													
(25)													
1b c	Sub-total	-		•	•		•	<b>&gt;</b>	\$14,000		0		0
d 2	Total (add lines 1b and 1c)	not limited	to th					e) w	\$14,000 tho received me	ore than \$1	00,000	of	0
3	Did the organization list any former of employee on line 1a? If "Yes," complete \$	ficer, dırec Schedule J	tor, c	ıch	ındı	vid	ıal					3	res No ✓
4	For any individual listed on line 1a, is the organization and related organizations individual	greater the	an \$1		000	? II	"Ye:	s," · ·	complete Sch	edule J fo	r such 	4	1
5	Did any person listed on line 1a receive o for services rendered to the organization?											5	1
Section 1	on B. Independent Contractors  Complete this table for your five highest of compensation from the organization. Replyear.												's tax
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compensat	ion
											·- ·····		
2	Total number of independent contracto received more than \$100,000 of compens							th	ose listed abo	ove) who			

Part	VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ង ង	1a	Federated campaigns 1a 0				
ran ran	b	Membership dues 1b 0				
Q 5	C	Fundraising events 1c 0				
ifts	d	Related organizations 1d 0				
n iii	e	Government grants (contributions) 1e 0				
Sign	f	All other contributions, gifts, grants,				
ig ig	•	and similar amounts not included above 1f \$927,860				
Contributions, Gifts, Grants and Other Similar Amounts	~	Noncash contributions included in lines 1a-1f: \$				
io i	g	Total. Add lines 1a–1f	\$927,860			
	- !!	Business Code	\$327,000			
Program Service Revenue	0-					'
ě	2a					
9	b					
ž	C					
တ္တ	đ					
튪	e	All di				! 
6	f	All other program service revenue .				
_	g	Total. Add lines 2a–2f ▶	0			
	3	Investment income (including dividends, interest,				
		and other similar amounts)	0			
	4	Income from investment of tax-exempt bond proceeds	0		-	
	5	Royalties	0			
	_	(i) Real (ii) Personal	1			
	6a	Gross rents	1			
	b	Less rental expenses	,			
	С	Rental income or (loss)	_			
	d	Net rental income or (loss)	0	<del></del>		
	7a	Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b	Less: cost or other basis and sales expenses .				
		Gain or (loss)				
	6	Net gain or (loss)	o			
	d					
venue	8a	Gross income from fundraising events (not including \$				
Other Re		of contributions reported on line 1c). See Part IV, line 18 a				
Ĕ	h	Less: direct expenses b				
0		Net income or (loss) from fundraising events . ▶	o			
		Gross income from gaming activities.				
		See Part IV, line 19 a	]			
	h	Less: direct expenses b				
		Net income or (loss) from gaming activities	o			,
		Gross sales of inventory, less				
		returns and allowances a				
	h	Less: cost of goods sold b				
	C	Net income or (loss) from sales of inventory	0			
	U	Miscellaneous Revenue Business Code	1			
ł	11a				·	
	b					
	C					
	d	All other revenue				
		Total. Add lines 11a–11d	0			
	12	Total revenue. See instructions	\$927,860	0	0	0

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respon	se to any question	ın this Part IX		🗆
Do no Bb, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	\$320,000	\$320,000		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0 \$14,000	0	\$14,000	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0		0
7	Other salaries and wages	0	0		
8	Pension plan accruals and contributions (include				
U	section 401(k) and 403(b) employer contributions)	o	0		0
_		0	0		0
9	Other employee benefits	0	0		0
10	Payroli taxes				
11	Fees for services (non-employees):	ė20 000		\$30,000	0
a	Management	\$30,000	0	\$30,000 \$15,792.50	0
b	Legal	\$15,792.50 0	<u>U</u>	\$15,792.50	0
C	Accounting	0		0	0
d	Lobbying	0		U	0
e	Professional fundraising services. See Part IV, line 17	0		0	0
f	Investment management fees		<b>*2.554</b>	0	0
g	Other	\$3,554	\$3,554	0	0
12	Advertising and promotion	\$608,866	\$608,866	<del>_</del>	0
13	Office expenses	\$845.55	0 \$350.00	\$845.55	0
14	Information technology	\$250.00 0	\$250.00 0	0	0
15	Royalties	0	0	0	0
16	Occupancy	0	0	0	0
17 18	Travel	0		- 0	
10	for any federal, state, or local public officials	o	o	o	0
40	- · · · · · · · · · · · · · · · · · · ·	0	0	0	0
19 20	Conferences, conventions, and meetings .	0	0	0	0
21	Interest	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	\$1,000	0	\$1,000	0
24	Other expenses. Itemize expenses not covered	7.75			······································
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а		0	0	0	0
b		0	0	0	0
c		0	0	0	0
d		0	0	0	0
e	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	\$994,308.05	\$932,670	\$61,638.05	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** (A) (B) End of year Beginning of year \$94,391.96 \$27,943.91 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . . . . Assets R a Prepaid expenses and deferred charges . . . . . Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation . . . . 10b 10c h Investments—other securities. See Part IV, line 11 . . . . . Investments—program-related. See Part IV, line 11 . . . . . . O \$94,391.96 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . \$27,943.91 Accounts payable and accrued expenses . . . . . . . . . Escrow or custodial account liability. Complete Part IV of Schedule D . Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X Total liabilities. Add lines 17 through 25 . . . Organizations that follow SFAS 117, check here ▶ ☐ and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. Organizations that do not follow SFAS 117, check here ▶ ✓ and complete lines 30 through 34. O Paid-in or capital surplus, or land, building, or equipment fund . . . Retained earnings, endowment, accumulated income, or other funds . \$94,391.96 \$27,943.91 Total liabilities and net assets/fund balances . . . . . .

Form 9	90 (2011)			Pi	ige 12
Pari	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		\$927,8	60.00
2	Total expenses (must equal Part IX, column (A), line 25)	2		\$994,3	08.05
3	Revenue less expenses. Subtract line 2 from line 1	3		\$(66,4	48.05 <u>)</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		\$94,3	91.96
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		\$27,9	43.91
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u> </u>			
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	lain ın	'		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		✓
b	Were the organization's financial statements audited by an independent accountant?				<b>✓</b>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight	۱		
	of the audit, review, or compilation of its financial statements and selection of an independent account	tant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, exp Schedule O.	lain in	1		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year issued on a separate basis, consolidated basis, or both:	r were	;		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for the Single Audit Act and OMB Circular A-133?	orth in	3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				

Form **990** (2011)

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

20**11** 

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Schedule I (Form 990) (2011)

Name of the organization	Coalition, Inc.  eneral Information on Grants and Assistance e organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance rection criteria used to award the grants or assistance? e in Part IV the organization's procedures for monitoring the use of grant funds in the United States rants and Other Assistance to Governments and Organizations in the United States. Complete if the organization received more than \$5,000. Check this box if no one recipient receivent II can be duplicated if additional space is needed  address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Medical Value appraisation (g) Description						Employer identification number	er
The Jobs First Coalition, Inc.							27 0755923	
Part I General Information	on Grants and	Assistance					<del> </del>	
<ol> <li>Does the organization mainta</li> </ol>	ain records to sub	stantiate the amo	unt of the grants or	r assistance, the	grantees' eligibility fo	or the grants or a	ssistance, and	
the selection criteria used to	award the grants	or assistance?						□ No
2 Describe in Part IV the organ	nization's procedui	res for monitoring	the use of grant fu	ınds ın the United	l States			
				n \$5,000. Check	this box If no one	recipient recei	ved more than \$5,000.	
Part II can be duplica	ated if additional	space is neede	<u>d</u>	<u> </u>			<u> </u>	. ▶
1 (a) Name and address of organization or government	(b) EIN				(book, FMV, appraisal,			
(1) Wisconsin Club for Growth	]							
1223 W. Main St, Sun Praine, WI	11 3723921	501c4	\$25,000				Issue Advocacy	
(2) Wisconsin Club for Growth					1			
1223 W. Main St. Sun Prairie, Wi	11 3723921	501c4	\$50,000				Issue Advocacy	
(3) American Federation Children					1			
1660 L Street NW. Wash DC	33 0627955	501c4	\$125,000		ļ		Issue Advocacy	
(4) American Federation Children					1			
1600 L Street NW Wash. DC	33 0627955	501c4	\$120,000				Issue Advocacy	
(5)								
(6)								
7						• •		
(8)								
(9)					<del> </del>			
10)								
(1)								
12)		<u>.</u>						
	5044 1/0	<u> </u>	<u> </u>		<u></u>			
2 Enter total number of section				ine 1 table .		•	<u> </u>	
3 Enter total number of other or	organizations listed	I in the line 1 table	•				<b>▶</b> 2	

Cat No 50055P

Part III can be duplicated if add			mplete if the organiz	ration answered "Yes" to	Form 990, Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistan
			ļ		
······································					<del></del>
Supplemental Information. Co		udo the informati	an required in Part I	line 2, and any other add	It and information
or the use of grant lunus, we ask each of	our grantees to report to t	is on their activities	and then seek independ	tent verification when appropr	nate
or the use of grant hards, we ask each o	Tour grantees to report to t	is on their activities	and then seek independ	ent verification when appropr	nate
or the use of grant hards, we ask each o	Tour grantees to report to u	is on their activities	and tren seek independ	ean verification when appropr	nate
or the use of grant runus, we ask each of	Tour grantees to report to u	is on their activities	and tren seek independ	ean verification when appropr	nate
ar the use of grant turius, we ask each o	Tour grantees to report to t	is on their activities	and then seek independ	ent verification when appropr	nate
or the use of grant funds, we ask each of	Tour grantees to report to t	is on their activities	and tren seek independ	ent verification when appropri	nate
or the use of grant turius, we ask each of	Tour grantees to report to t	is on their activities	and tren seek independ	en vermation when appropri	nate
or the use of grant funds, we ask each o	Tour grantees to report to t	is on their activities	and tren seek independ	ent verification when appropri	nate

Schedule I (Form 990) (2011)

#### **SCHEDULE O** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

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.

Open to Public Inspection

Name of the organization	Employer identification number
The Jobs First Coalition, Inc.	27 0755923
Part VII (8a)	
President - Mary Jo Baas. 2920 San Gabriel Drive, Brookfield, WI 53005	
Vice President - Candee Arndt. 2370 Woodmoor Lane, Brookfield, WI 53045	
Secretary - Mike Dean. 10735 W. Wisconsin Avenue, Suite 100. PO Box 2545, Brookfield, WI 53008	
Treasurer (Executive Director) - Bob Reddin. 18020 Royalcrest Drive, Brookfield, WI 53045	
***************************************	
Part VI (c19) - We do not make these documents available to the public.	
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