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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2011**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)

► 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.

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

A For the 2011 calendar year, or tax year beginning

, 2011, and ending

, 20

B Check if applicable

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization

Salmon Unlimited of Wisconsin Inc

D Employer identification number

39-1280503

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

E Telephone number

262-898-8218

PO Box 081333

City or town, state or country, and ZIP + 4

F Group Exemption Number ►

Racine Wisconsin 53408-1333

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►**I** Website: ► salmonunlimitedwisconsin.com**J** Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c)(4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

► \$ 149616

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	2973
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	6020
	4	Investment income	4	4254
	5a	Gross amount from sale of assets other than inventory	5a	61231
	b	Less: cost or other basis and sales expenses	5b	65158
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	-3927
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ 2973 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	68415	
c	Less: direct expenses from gaming and fundraising events	6c	62846	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	5569	
7a	Gross sales of inventory, less returns and allowances	7a	6723	
b	Less: cost of goods sold	7b	3426	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	3297	
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	18186	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	5825
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	1126
	15	Printing, publications, postage, and shipping	15	1907
	16	Other expenses (describe in Schedule O)	16	2875
	17	Total expenses. Add lines 10 through 16	17	11733
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6453
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	169944
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	176397

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form **990-EZ** (2011)

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Part II Balance Sheets. (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	169944	22 173281
23 Land and buildings		23
24 Other assets (describe in Schedule O)	0	24 3116
25 Total assets	169944	25 176397
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	169944	27 176397

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)Check if the organization used Schedule O to respond to any question in this Part III ☐What is the organization's primary exempt purpose? Promote & maintain interest in Great Lakes sport fishery

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28 Granted 2 scholarships to Stevens Point students who are active in conservation programs see attached schedule for names of students		
(Grants \$ 2098) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	2098
29 Vets Outing to take disabled veterans fishing		
(Grants \$ 1167) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	1167
30 Kenosha Pike River Fish rearing operation		
(Grants \$ 750) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	750
31 Other program services (describe in Schedule O)		
(Grants \$ 1810) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	1810
32 Total program service expenses (add lines 28a through 31a)	32	5825

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Mr. Thomas Pietila 8217 Stanley Rd Caledonia WI 53108	President 12 hrs /wk	0	0	0
Mr. Eric West 4655 Bluffsides Drive Racine WI 53402	Vice-President 5 hr/wk	0	0	0
Mr. Allen Scheef 6411 Bald Eagle Rd Racine WI 53406	Treasurer 5 hr/wk	0	0	0
Ms. Mary Lee Both-Hetland 4633 Ridgecrest Drive Racine WI 53403	Secretary 7 hr/wk	0	0	0
Mr. Paul Issacson 231 Hwy V Sturtevant WI 53177	Board 2 hr /wk			
Mr. Jeff Kingsfield 5903 Regency Hills Drive Racine WI 53406	Board 2 hr /wk	0	0	0
Mr. Chuck Boedecker 900 Shoreline Drive Racine WI 53402	Board 2 hr /wk	0	0	0
Mr. R J. Guarascio 6522 62nd Ave Kenosha WI 53142	Board 2 hr /wk	0	0	0
Mr. Chris Skreczko 3101 Oakwood Drive Racine WI 53406	Board 2 hr /wk	0	0	0
Mr. Greg Seitz 123 Globe Heights Drive Racine WI 53406	Board 2 hr /wk	0	0	0
Mr. Chris Strege 1904 Grand Ave Racine WI 53403	Board 2 hr /wk	0	0	0
Mr. Josh Keeran 4932 Aberden Drive Racine WI 53402	Board 2 hr /wk	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	✓
34 Were any significant 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	✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	✓
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	✓
37a 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	✓
38a 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?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a 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	40b	✓
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		0
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		0
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.	40e	✓
41 List the states with which a copy of this return is filed. ▶		
42a The organization's books are in care of ▶ <u>Allen Scheef</u> Telephone no. ▶ <u>262-898-8218</u> Located at ▶ <u>6411 Bald Eagle Road Racine WI</u> ZIP + 4 ▶ <u>53406</u>		
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: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c	✓
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 ▶ 43		<input type="checkbox"/>
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
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	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. Yes No
46 ☐ ☒

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 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 Yes No
47 ☐ ☐

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 ☐ ☐

49a Did the organization make any transfers to an exempt non-charitable related organization? 49a ☐ ☐

b If "Yes," was the related organization a section 527 organization? 49b ☐ ☐

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☐ Yes ☐ No

Under penalties of perjury, 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 Here Date
3/7/2012
 Signature of officer Allen Scherer
 Type or print name and title ALLEN SCHERER - TREASURER

Paid Preparer Use Only PTIN
 Print/Type preparer's name Check ☐ if self-employed
 Preparer's signature Date
 Firm's name Firm's EIN
 Firm's address Phone no

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

Schedule O Attachments Tax Year 2011:**Salmon Unlimited of Wisconsin, Inc. EIN: 39-1280503****Line 6a Gross Revenue:**

Banquet income	4711
Bingo supply sale	124
Cash-on-line/SuperS	10227
Fishing contests	1422
3-3-6 Contest	3500
Raffle	2745
Picnic	533
SAR	<u>45153</u>
Total	<u>68,415</u>

Line 6b Gross Revenue Expense:

Banquet expense	3799
Bingo prizes	0
Bingo rent	0
Bingo Other Allowed	387
Raffle	2025
Cash-on-line	0
Fishing contest	3964
SAR	38901
Picnic	467
3-3-6 Contest	3500
2inBoat/SuperSweep	9803
Total	<u>62,846</u>

Line 10 Grants:**Scholarships (3) @ Steven Point U**

Lucas Nathan	1,000
HannaKruckman	1,000

Scholarship Misc	<u>98</u>
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Total Scholarships	2,098
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Vets Outing	1167
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Wisconsin Dept Of Natural Resources:	0
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Kids Clinic	351
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Weir Day	578
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Kenosha-Pike River	750
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Kids Contest	<u>881</u>
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Total Grants:	<u>5,825</u>
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Line 16 Other Expenses

Dues to other organizations	350
Plaques -Logos-Parade	747
Insurance	808
Internet - Website	0
Meeting expense	683
Office supplies	98
Permit	70
Investment fees	39
Misc	46
Sunshine	<u>37</u>
Total	<u>2,878</u>