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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 January 1, 2011, and ending December 31, 20 11

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: Einstein Productions

D Employer identification number: 47-0921930

Number and street (or P O box) to street address: 161 W. Wisconsin Avenue Room/suite: 18

E Telephone number: 414-288-3449

City or town, state or country, and ZIP + 4: Milwaukee, WI 53203

F Group Exemption Number: 47-0921930

G Accounting Method: Cash Accrual Other (specify) ▶ Donation

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ www.einsteinproductions.org

J Tax-exempt status (check only one) – 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

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 ▶ \$ 0

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

SCANNED OCT 2 2 2012

	Description	Code	Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	0
	2 Program service revenue including government fees and contracts	2	0
	3 Membership dues and assessments	3	0
	4 Investment income	4	0
	5a Gross amount from sale of assets other than inventory	5a	0
	b Less: cost or other basis and sales expenses	5b	0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	b Gross income from fundraising events (not including \$ 0 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	0
c Less: direct expenses from gaming and fundraising events	6c	0	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
7a Gross sales of inventory, less returns and allowances	7a	0	
b Less: cost of goods sold	7b	0	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8 Other revenue (describe in Schedule O)	8	0	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	0	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	0
	11 Benefits paid to or for members	11	0
	12 Salaries, other compensation, and employee benefits	12	0
	13 Professional fees and other payments to independent contractors	13	0
	14 Occupancy, rent, utilities, and maintenance	14	0
	15 Printing, publications, postage, and shipping	15	0
	16 Other expenses (describe in Schedule O)	16	0
17 Total expenses. Add lines 10 through 16	17	0	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	0
	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	0
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	0

5
K

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		✓
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)	✓	
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)?		✓
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			
35c	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		
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
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			
39a			
39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or 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 ▶		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
40e			
41	List the states with which a copy of this return is filed. ▶ Wisconsin		
42a	The organization's books are in care of ▶ Carole Burns Telephone no. ▶ 414-288-3449 Located at ▶ 510 E. Robert Road, Oak Creek, WI 53154 ZIP + 4 ▶ 53154		
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 ▶ <input checked="" type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 0		
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			

	Yes	No
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		<input checked="" type="checkbox"/>
	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

	Yes	No
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		<input checked="" type="checkbox"/>
	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<input checked="" type="checkbox"/>
	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?		<input checked="" type="checkbox"/>
	49a	
b If "Yes," was the related organization a section 527 organization?		<input checked="" type="checkbox"/>
	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
None				

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
None		

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	Signature of officer <i>CAROL BURNS</i>	Date 8/27/12
	Type or print name and title CAROL BURNS, President	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	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

Articles of Incorporation (Non-Stock Corporation)
of
Einstein Productions

The undersigned, a natural person of the age of eighteen (18) years or more, acting as incorporator of a Corporation under the Wisconsin Non-stock Corporation Law (Chapter 181 of the Wisconsin Statutes) adopts the following Articles of Association for such Corporation.

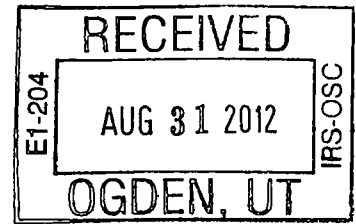
ARTICLE I

Name

The name of the Corporation is Einstein Productions, LLC

ARTICLE II

Purposes



The Corporation is organized and shall be operated on a not-for-profit basis exclusively for education, training and entertainment purposes under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, and as the same may be further amended from time to time (the "Code"). The Corporation shall engage in activities relating to the aforementioned purposes and invest in, receive, hold, use and dispose of all property, real or personal, as may be necessary or desirable to carry into affect the aforementioned purposes.

In furtherance of the above purposes, the Corporation's purposes shall include the production and sale of merchandise in order to enhance the skills of the members and to educate the public in the appreciation of Autism Spectrum Disorder.

Notwithstanding any other provisions of this Articles of Association, the Corporation shall not carry on any activities not permitted to be carried on (a) by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provisions of any future United States Internal Revenue Law) or (b) by a corporation, contributions to which are deductible under Sections 170(c)(2), 2055(a)(2) and 2522(a)(2) of the Internal Revenue Code of 1986 (or the corresponding provisions of any futher United States Internal Revenue Law).

Articles of Incorporation (Non-Stock Corporation)
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ARTICLE III

Powers

The Corporation shall have all powers conferred upon nonprofit corporations organized under Chapter 181 of the Wisconsin Statutes and any successor provisions thereto now enacted or hereafter amended but shall exercise such powers only in fulfillment of its above stated purpose.

The Corporation shall not engage in any of the following activities:

1. The Corporation shall not participate in, or intervene in (including the publishing or distributing of statements), any political campaign on behalf of any candidate for public office.
2. No substantial part of the activities of the Corporation shall consist of carrying on propaganda, or otherwise attempting, to influence legislation; provided, however, that this provision shall not apply to activities consisting of carrying on propaganda, or otherwise attempting, to influence legislation to the extent the Corporation has made an election pursuant to and remains in compliance with the restrictions of Section 501(h) of the United States Internal Revenue Code.
3. No dividends shall be paid and no part of the net earnings of the Corporation shall inure to the benefit of any private individual within the meaning of Section 501(c)(3) of the United States Internal Revenue Code.

ARTICLE IV

Fiscal Year

The fiscal year of the Corporation shall end on December 31st, of each year.

ARTICLE V

Members

The corporation will have members.

Articles of Incorporation (Non-Stock Corporation)
of
Einstein Productions

ARTICLE VI

Board of Directors

The affairs of the Corporation shall be managed by a board of Directors. The number of Directors constituting the initial Board of Directors shall be (5); thereafter, the number and manner of election shall be as provided in the bylaws, but the number shall not be less than three (3).

ARTICLE VII

Dissolution and Liquidation

The Corporation may be dissolved upon the adoption of a plan to dissolve adopted by the Board of Directors. Upon the dissolution of the organization, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not disposed of shall be disposed of by the Court of Common Pleas of the county in which the principal office of the organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE VIII

Amendment

These Articles may be amended by a vote of two-thirds of the Directors present at a meeting at which a quorum is present.

ARTICLE IX

Indemnification

The Corporation shall indemnify every director, officer, employee and agent, or his or her heirs, executors and administrators against expenses reasonably incurred by him or her in connection with any action, suit or proceedings to which he or she may be party by reason of his or her being, or having been, a director, officer, employee or agent of the Corporation, except in relation to those matters which he or she shall be adjudicated to be liable for negligence or misconduct. In the event of a settlement, indemnification shall be provided only in connection with such matter covered by the settlement as to which the indemnification shall not be exclusive of other rights to which he or she may be entitled. As used in this Article,

Articles of Incorporation (Non-Stock Corporation)
of
Einstein Productions

expenses shall include amounts of judgments, penalties or fines rendered levied against such director, officer, employee or agent, and the amounts paid in settlement by him or her shall have been first approved by the Board of Directors of this Corporation.

ARTICLE X

Director's Liability

No director of this Corporation shall be personally liable to the Corporation for monetary damages for breach of fiduciary duty as a director; provided, however, that this Article shall not be construed as eliminating or limiting the liability of a director for one or more of the following acts, namely;

1. A breach of duty of loyalty to the Corporation.
2. Any acts or omissions which are not in good faith or which involve intentional misconduct or a knowing violation of the law.
3. The authorizing of an unlawful payment or distribution out of the corporate assets.
4. Any transaction made in the furtherance of the exempt purposes of the Corporation from which the director derived an improper personal benefit.
5. Any act or acts that can be defined under the laws of the State as "Director Conflicts of Interest."

Articles of Incorporation (Non-Stock Corporation)
of
Einstein Productions

Section 4. The name and address of the incorporator is:

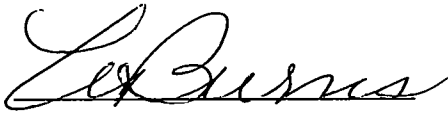
Einstein Productions
161 W. Wisconsin Avenue, #18
Milwaukee, WI 53203



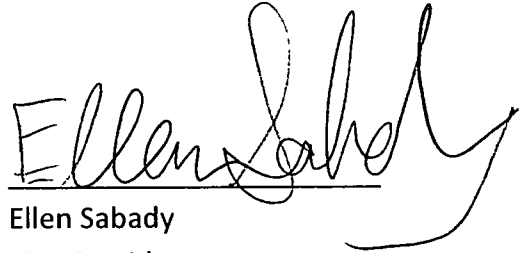
Carole J. Burns
Incorporator

This instrument was drafted by and should be returned to:

Carole J. Burns
510 E. Robert Road
Oak Creek, WI 53154



Carole J. Burns
Incorporator/President



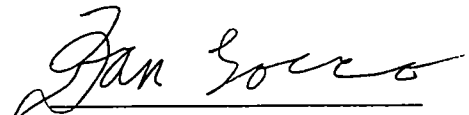
Ellen Sabady
Vice President

Signed this day: 1st August 2012

As witnessed by:



Denise Nussbaum
Treasurer



Dan Lococo
Member at Large

Articles of Incorporation (Non-Stock Corporation)
of
Einstein Productions

ARTICLE XI

Miscellaneous

Section 1. The name and address of the initial registered agent of the Corporation is:

Carole J. Burns
510 E. Robert Road
Oak Creek, WI 53154

Section 2. The mailing address in Wisconsin of the principal office of the Corporation is:

Einstein Productions.
161 W. Wisconsin Avenue # 18
Milwaukee WI 53203

Section 3. The names and addresses of the persons constituting the initial Board of Directors are:

**Carole Burns
510 E. Robert Road
Oak Creek, WI 53154**

**Renee Graber
3660 E. Barbara Ct., Apt. 10
Oak Creek, WI 53154**

**Ellen Sabady
8725 W. Orchard Street
West Allis, WI 53214-4346**

**Dan Lococo
225 North 90th Street
Milwaukee, WI 53226**

**Amanda Carter-Herzog
2222 S. 99th Street
West Allis, WI 53227**

**Matt Sabady
8725 W. Orchard Street
West Allis, WI 53214-4346**

**Denise Nussbaum
833 Bryon Drive
Oconomowoc, WI 53066**

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