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Form **990-EZ** 

## Short Form Return of Organization Exempt From Income Tax

Under section 601(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.

Open to Public **Inspection** 

OMB No 1545-1150

2012

Department of the Treasury

		ternal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements.								
	A F	For the 2012 calendar year, or tax year beginning , 2012, and ending					, 20			
	B c	Check if applicable: C Name of organization D Emp					Employer identification number			
	=	Address o	-	Maas Foundation Inc		<u> </u>	46-1632345			
	_	Name cha	•	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Telep	phone ni	ımber		
	=	initial retu Terminate		N 3323666 Fieldside						
	=	Amended		City or town, state or country, and ZIP + 4			ир Ехө			
		Applicatio	n pending	Pewaukee Wisconsin 53072-4056			Number ▶			
	G A	Account	ounting Method: ☐ Cash				Check ▶ ☑ if the organization is <b>no</b> t			
	I V	<b>Nebsit</b>	e: ►			required	d to atta	ach Schedule B		
	J T	ах-өхөп	90, 990	)-EZ, or 990-PF).						
		Check ▶		organization is not a section 509(a)(3) supporting organization or a section						
	n	ot mor	e than \$50,00	0. A Form 990-EZ or Form 990 return is not required though Form 990-N (	-postcard) m	ay be rec	quired (	see instructions). But if		
				ses to file a return, be sure to file a complete return.						
	LA	dd lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if total asser	ts (Part II,				
	lir	ne 25, c		w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>		▶ \$			
	Pa	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balanc	es (see the	instru	ctions	for Part I)		
			Check if	the organization used Schedule O to respond to any question	in this Part	<u> </u>	<del></del>	<u> </u>		
		1	Contributio	ns, gifts, grants, and similar amounts received			1	5,000		
ట్రా		2	Program se	ervice revenue including government fees and contracts			2	<u> </u>		
-013		3	Membersh	ip dues and assessments			3			
රා		4	Investment	income			4			
0		5a	Gross amo	unt from sale of assets other than inventory 5a			16.1			
		b		or other basis and sales expenses	<u> </u>					
		С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from I	ine 5a)		5c			
S		6	Gaming an	d fundraising events			2.74			
ŧ		а	Gross ince	ome from gaming (attach Schedule G if greater than			180			
į:	9		\$15,000) .	6a	l		1.11			
SCANNE	Revenue	b	Gross inco	me from fundraising events (not including \$o	f contributio	ns				
	ě		from fundra	aising events reported on line 1) (attach Schedule G if the						
	_		sum of suc	h gross income and contributions exceeds \$15,000) 6b	l					
		С		t expenses from gaming and fundraising events 6c			18 <sub>07</sub> . "			
60		d	Net income	e or (loss) from gaming and fundraising events (add lines 6a and	d 6b and su	btract	Mark.			
			line 6c) .				6d			
		7a	Gross sales	s of inventory, less returns and allowances						
		b		of goods sold						
		С	Gross profi	it or (loss) from sales of inventory (Subtract line 7b from line 7a) .			7c			
		8	Other rever	nue (describe in Schedule O)			8			
		9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	. ▶	9	5,000		
		10		similar amounts paid (list in Schedule O)			10			
		11	Benefits pa	ald to or for members			11			
	8	12	Salaries, of	the compensation, and employee benefits			12			
	Expenses	13	LICIOSONO				13			
	8	14	Occupancy	, rent, utilities, and maintenance			14			
	EX	15	Printing. bu	ublications, postage, and shipping			15			
		16	Other expe	nnses (describe in Schedule/O)			16			
		17	Total expe	ses Add lines 10 through 16	<u> </u>	. ▶	17	0		
	g	18	Excess or-	deficit) for the year (Subtract line 17 from line 9)			18	5,000		
	æ	19		or fund balances at beginning of year (from line 27, column (A)			1600			
	AS		end-of-yea	r figure reported on prior/year's return)			19	0		
	Net Assets	20	Other chan	ges in net assets or fund balances (explain in Schedule O)			20	0		
	z	21_	Net assets	or fund balances at end of year. Combine lines 18 through 20 .		. ▶	21	5,000		
	For	Paper	vork Reduct	ion Act Notice, see the separate instructions. Cat	No. 10642I			Form 990-EZ (2012)		



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Pa	rt II Balance Sheets (see the instructions	for Part II)		- <del></del>		·····
	Check if the organization used Schedul	•	nv auestion in this	Part II		
			7	(A) Beginning of year	Ė	(B) End of year
22	Cash, savings, and investments		<i></i> .	0	22	5,000
23	Land and buildings			0	23	
24	Other assets (describe in Schedule O)			0	24	
25	Total assets			0	25	5,000
26				0	26	C
27	Net assets or fund balances (line 27 of colum				27	5,000
Par					l	Expenses
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part III 🔲	(Rec	ured for section
Wha	t is the organization's primary exempt purpose?	supporting charitab	le organizations		501(	c)(3) and 501(c)(4)
Desc	ribe the organization's program service accomp	lishments for each o	of its three largest i	orogram services,		nizations and section (a)(1) trusts; optional
as n	neasured by expenses. In a clear and concise r	nanner, describe th	e services provide	d, the number of		thers.)
	ons benefited, and other relevant information for e	ach program title.	<del></del>		Ļ	<del>,</del>
28	initial year short period					
	(Create &		- 4 1 1.			_
~~	(Grants \$ ) If this amoun	t includes foreign gra	ants, check here .	▶ ⊔	28a	ļ <u> </u>
29						
						1
	/Cronto C	the short of the state of the s				_
30	(Grants \$ ) If this amoun	t includes foreign gra	ants, check here .	▶ ⊔	29a	0
30			***************************************			
					ŀ	
	(Grants \$ ) If this amount	Linebudee fereign ou			00-	
24	Other program services (describe in Schedule O)	t includes foreign gra	· <del>···································</del>		30a	0
31	- · · · · · · · · · · · · · · · · · · ·				<b>-</b>	
32	(Grants \$ ) If this amount Total program service expenses (add lines 28a)	t includes foreign gra	ants, check here .	▶ 📙	31a	<del>                                     </del>
Par		u Francisco List con		, , , , , , , , , , , , , , , , , , ,	32	j 0
	Check if the organization used Schedule					
	Officer if the organization used Schedul	1	(c) Reportable	(d) Health benefits,	<del></del>	<u></u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
	•	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			ther compensation
Duan	e H. Maas President			<u> </u>	+-	
	0111 11000 7 1000011	3			اه	0
Duan	e A Maas Treasurer			<u></u>	┪-	
	0 11 11 11 11 11 11 11 11 11 11 11 11 11	12			اه	0
Thon	as E. Maas Secretary		`		1	<b>_</b>
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
	monetario de la companya de la compa	· · · ·	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		1
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		1
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		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b		
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		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 27a 27bid the organization file Form 1120-POL for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			1
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
39 a b 40a	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9	]		
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!	40b	-	<b>y</b>
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			
е	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		1
41	List the states with which a copy of this return is filed ▶ None			
42a	The organization's books are in care of ▶ Duane A. Maas  Telephone no. ▶			
	Located at ➤ N3323666 W. Fieldside Road Pewaukee WI ZiP + 4 ➤	53072		
Ь	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)?	42b	Yes	No ✓
	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.			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		Yes	N/A
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	163	<b>N</b> 0
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		
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<b>√</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		7
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		
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46	Did the organization engage, directly or in	ndirectly, in political o	ampaign activities on	behalf of or in opposi	Yes No		
	to candidates for public office? If "Yes,"		, PartI	<u> </u>	· 46 🗸		
Part			-11	50	h - I. I # 11		
	All section 501(c)(3) organization	is must answer que	stions 47-49b and	52, and complete th	e tables for lines		
	50 and 51				_		
	Check if the organization used Sc	hedule O to respond	I to any question in t	his Part VI	<del> </del>		
					Yes No		
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect during the	tax		
48	Is the organization a school as described i	n section 170/b)/1)/AV	i)? If "Yes " complete !	Schedule F	. 48 /		
49a	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						
b	the same of the sa						
50	Complete this table for the organization's						
-	employees) who each received more than	s \$100,000 of comper	nsation from the organ	nization If there is non	e enter "None "		
		T	1	(d) Health benefits,			
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation		
NONE			<del></del>	- Sonspondadii			
NONE		1	]				
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f	Total number of other employees paid ov	er \$100,000	. NONE				
51	Complete this table for the organization	's five highest compe	ensated independent	contractors who eacl	n received more than		
	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."	<del></del> -			
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of serv	rice (c	) Compensation		
NONE							
			]	_]			
d	Total number of other independent contra	actors each receiving	over \$100,000	► N(	ONE		
52	Did the organization complete Schedule	•	• •	and 4947(a)(1)			
<b>-</b>	nonexempt charitable trusts must attach				► ☐ Yes ☐ No		
Under p	enalties of perjury, I declare that I have examined this		<del></del>	ante and to the best of my ki			
	rrect, and complete. Declaration of preparer (other tha				iotticago ana conci, ii io		
	1 / dhan -						
Sign	Signature of officer Date						
Here	LI DUANE H. M.	X/6	/1?				
	Type or print name and title	1111	SIDENT	UI V	<u>, , , , , , , , , , , , , , , , , , , </u>		
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Paid	Print/Type preparer's name		54	Check L	] AT [		
Prep		<u>.</u>		self-emplo	<u>'y</u>		
Use (				Firm's EIN ▶			
Firm's address ►   Phone no.    May the IRS discuss this return with the preparer shown above? See instructions							
may tr	ie ino discuss this return with the prepare	SHOWN ADOVE? See	INSTRUCTIONS	<u> </u>	►  ☐ Yes ☐ No ☐		