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Form 990-EZ

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2012

"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

Open to Public Inspection

Form **990-EZ** (2012)

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

Inter	nal Reveni	ue Service	" The organization ma	ay have to use	a copy of this r	eturn to satisfy	y state rep	orting rec	uireme	nts		,
A	For the	e 2012 calend	dar year, or tax year beginnin	g 07/01	$/12$, and ϵ	ending 06	3/30/1	13				l
В	Check if a										ification number	
	Address o	change	JEFFERSON COUNTY 4-H CLUBS &									
П	Name cha	ange	AFFILIATED 4-H								-1238	3106
П	Initial retu	•	Number and street (or P O box, if mail		street address)			Room/sur	e	E Telep	hone num	ber
П	Terminate		864 COLLINS RO	AD			1			26	2-59	3-5514
\vdash	Amended		City or town, state or country, and ZIP								p Exemp	
Ħ		on pending	JEFFERSON		WI 53	549				Numb		
		nting Method	X Cash Accrual Ot	her (specify)				Н	Che	ck ◆ X	If the ord	anization is not
		te. ♦ N/A		(-1 3)				(ired to atta	ĭ	1
			neck only one) — X 501(c)(3)	501(c)() 🏶 (insert no)	4947(a)(1)	or T	527	-	m 990, 990		
	Check		organization is not a section 5									
	not mo		00 A Form 990-EZ or Form 99					-		-		· -
	the orga	anization cho	oses to file a return, be sure to	file a complete	e return			, •	·	•		
L	Add line	es 5b, 6c, and 7	b, to line 9 to determine gross rece	elpts If gross re	ceipts are \$200,	000 or more, o	r if total as	sets (Part	II.			
			ow) are \$500,000 or more, file Form	-	•	,		•		♦ \$		74,310
P	art I	Reven	ue, Expenses, and Cha	nges in Ne	et Assets o	r Fund Bal	lances (see the	ınstru	ctions for	Part I)	
		Check	if the organization used Sch	nedule O to r	espond to ar	ny question i	ın this Pa	art I				X
	1	Contributions,	gifts, grants, and similar amounts re	eceived						1		61,241
	2		vice revenue including governn		contracts					2		9,061
	3	Membership	dues and assessments			See	Stat	ement	5	3		3,840
	4	Investment is	ncome							4		168
<u></u>	5a	Gross amou	ss amount from sale of assets other than inventory s cost or other basis and sales expenses 5b									
2013	b	Less cost or										
 ഇ	С	Gain or (loss)	ain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) aming and fundraising events									
ev	6	Gaming and										
	а	Gross incom	ss income from gaming (attach Schedule G if greater than									
AND REVENUE		\$15,000) 6a										
-æ -æ	b	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the										
ũ										' i		
2		sum of such	gross income and contributions exceeds \$15,000) 6b									
Ē	С	Less direct	ect expenses from gaming and fundraising events 6c							:		
Ĩ	d	Net income of	et income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract									
di .		line 6c)								6d		
	7a	Gross sales	of inventory, less returns and a	llowances		7	а			_		
	b	Less cost of	f goods sold			7	b			1	l j	
	C	Gross profit	or (loss) from sales of inventory	/ (Subtract line	7b from line	'a)				7c	<u> </u>	
	8		ue (describe in Schedule O)							8_	!	
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d,				ENE	<u></u>		9	<u> </u>	74,310
	10		similar amounts paid (list in Sch	iedule O)				ĬŎ.		10		2,500
	11		d to or for members		20	SI DEC	0 2 20	13 위		11		
es	12		er compensation, and employe		li li	9 5.0	J - L -	ဟ္		12		
Expenses	13		fees and other payments to inc	•	ntractors	000	P K) 1			13		
ž	14		rent, utilities, and maintenance		1_	OGD	<u>EN,</u> U		1	14	ļ	0 501
Ш	15		, publications, postage, and shipping							15 16	!	3,521
	16	•	expenses (describe in Schedule O)								<u> </u>	72,630
	17		ises. Add lines 10 through 16	·						17		78,651
ģ	18		leficit) for the year (Subtract line							18		-4,341
Net Assets	19		or fund balances at beginning of	-	ie 27, column (A)) (must agre	ee with			19		F
t As		end-of-year figure reported on prior year's return)										56,484
Š	20	_	es in net assets or fund balance		•					20		
	21	Net assets of	or fund halances at end of year.	Combine line	e 18 through 2	Λ				21	ı	52.143

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Form 990-EZ (2012) . JEFFERSON COUNTY 4-H CLUBS &

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Pa	rt II	Balance Sheets (see the instructions for	or Part II)			_,			
		Check if the organization used Schedule	O to respond to any	question in this Part	11				
				(A) Be	ginning of year		(B) En	d of year	
22 C	ash, savın	gs, and investments			56,484	22		52	143
23 La	and and bi	uildings			0	23	i		
24 O	ther asset	s (describe in Schedule O)			0	24			
25 T	otal asset	s		<u></u>	56,484	25		52	<u>, 143</u>
26 T	otal liabili	ties (describe in Schedule O)			0	26			0
27 N	et assets	or fund balances (line 27 of column (B) must	agree with line 21)		56,484	27		_ 52	143
Pa	rt III	Statement of Program Service Acco	omplishments (se	ee the instructions for	Part III)		Exp	enses	
		Check if the organization used Schedule	O to respond to any	question in this Part	III X	(Re	quired f	or section	
What	is the orga	anization's primary exempt purpose?				501	(c)(3) ar	d 501(c)(4)
See	Schedu	le O				orga	anızatıor	s and sec	tion
Descr	ibe the org	anization's program service accomplishments f	or each of its three larg	gest program services,	•	494	7(a)(1) t	rusts, opti	onal
as me	easured by	expenses. In a clear and concise manner, desc	cribe the services provi	ded, the number of		fore	others)		
perso	ns benefit	ed, and other relevant information for each prog	ram title						
28	See Sch	edule O							
							1		
<u>(C</u>	Grants \$) If this amount includ	es foreign grants, che	ck here		28a	[29_	<u>, 660</u>
29	PROVIDE	SCHOLARSHIP ASSISTANCE TO LOCAL 4-	H PARTICIPANTS.						
							ĺ		
(0	Grants \$	2,500) If this amount includ	les foreign grants, che	ck here	•	29a		2,	<u>, 500</u>
30							1		
							ĺ		
(0	Grants \$) If this amount includ	les foreign grants, che	ck here	•	30a			
31 O	ther progra	am services (describe in Schedule O)					ĺ		
<u>(C</u>	Grants \$) If this amount includ	les foreign grants, che	ck here	•	31a			
		am service expenses (add lines 28a through 3			•	32	ļ		<u>,160</u>
Pa	rt IV	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to re	y Employees List eac	h one even if not compe	nsated (see the ir	structio	ons for P	art IV)	
		Check if the digamization used ochedule of to re	(b) Average	(c) Reportable	(d) Heath ben		1 - i		
		(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans.			imated ame	
			devoted to position	(If not paid, enter -0-)	deferred comper		· · · ·		
	NDA AG						1		
SE	CRETAR	<u>Y</u>	0.00	0		0	<u> </u>		0
WA	rren s	TENDEL					1 [
TR	EASURE	R	0.00	0		0	<u> </u>		0
LO	IS WIE	DENHOEFT							
PR	<u>ESIDEN</u>	<u>T</u>	0.00	0		0	1		0
CR	YSTAL	HOFFMAN							
PA	ST PRE	SIDENT	0.00	0		0	1		0
JA	YNE JE	NKS			1		1 1		
_DI	RECTOR		0.00	0		0	<u> </u>		0
SI	GRID R	EICH					1 1		
_DI	RECTOR		0.00	0		0			0
ST	EVE HO	FFMAN					1		
_DI	RECTOR		0.00	0		0			0
AN	NE DAV	IES-WALSH			ĺ		i i		
_DI	RECTOR		0.00	_ 0		0			0
AM	Y HEIN	E							
PR	ESIDEN	T ELECT	0.00	0		0			0
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		. <u></u>		<u> </u>	L		<u> </u>		
					1		1 1		

• Form 990-EZ (2012)

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Pá	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		X
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	 	X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			77
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
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	 	
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			7.5
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	\vdash	X_
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	ļļ	X
37a				•
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		/ 1	•
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b				ŧ
39	Section 501(c)(7) organizations Enter			Ī
a	Initiation fees and capital contributions included on line 9	 [
b	Gross receipts, included on line 9, for public use of club facilities	- '		•
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ♦			ŧ
b	5.5° 7° °°°			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			v
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	\vdash	X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			1
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 •	-		1
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	40-	i I	X
44	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed ◆ WI	40e		
41		- <u> </u> 52-94	9-6	035
42a	The organization's books are in care of ♦ WARREN STENDEL Telephone no ♦ 26 W1554 ROCKY LANE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9 0	933
		3178		
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	77.0	Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	X
	If "Yes," enter the name of the foreign country	420		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	- [[ļ
	and Financial Accounts.			ŧ
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		x
	If "Yes," enter the name of the foreign country ◆			
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	-		
			Yes	No
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		X
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		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	1		
	explanation in Schedule O	44d	igsqcut	Ь—
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b				
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		[]	1
	Form 990-EZ (see instructions)	45b		<u>x</u>
DAA	1	Form 99	0-EZ	(2012)

Form 9	990-EZ	(2012) .	JEFFEI	RSON	COUNTY	4-H	CLUBS &		39-12	38106				P	age 4
								-						Yes	No
		-		•	•	•	campaign activities	on beha	alf of or in oppos	ition			3		-
	***************************************		r public office				C, Part I		-				46		X
Par	t VI		ion 501(c)				wor guartiana 47	7 40h a	nd 52 and oar	mplata tha	tables for l	noc			
		50 an)(3) orga	anizations n	nust ans	wer questions 47	-49b ai	na 52, and cor	npiete trie	tables for it	nes			
				nızatıor	used Sche	dule 0 t	o respond to any	questic	on in this Part	VI			1		
							•						Ì	Yes	No
						r have a s	section 501(h) elect	ion in eff	ect during the ta	×		I			v
	•		omplete Sche			470/EV/4	\/A\/\Q If "\/aa " aa	loto C	ahadula E				47 48		X
		_)(A)(II)? If "Yes," co						46 49a		X
			related organ				naritable related org	garrizatioi	117				49b		-
			_				nsated employees	(other the	an officers direc	tors truster	es and key		1 400	l	
			-	-	•	•	ensation from the	•			•				
							(b) Average		Reportable	т	th benefits,	T., 5	<u> </u>	1	
			ame and title of paid more than				hours per week	co	mpensation W-2/1099-MISC)	contribution	s to employee plans, and			d amou pensat	
		'					devoted to position	(Forms	VV-2/1099-MISC)	deferred o	ompensation				
No	ne														
							-	ļ				 	<u> </u>		
							 					 			
							i						ı		
							-	ļ				┼¦			
	Total	baraf	ather empley		augs \$100.00		<u> </u>					┸			
			other employed	-			nsated independer	ot contrac	tore who each r	occured me	 ro than				
							none, enter "None "	it contrac	LOIS WITO EACH TO	eceived ino	C (ilali				
	(a) Na	ame and ad	ddress of each	independ	ent contractor	paid more	than \$100,000		(b) Typ	e of service		(c) (Compe	nsation	1
Nor															
1,01															
												Ť			
				-		•								_	
d	Total r	umber of	other indeper	ndent co	ntractors eac	h receivin	g over \$100,000	•							
52	Did the	organiza	ition complete	Schedu	le A? Note A	All section	501(c)(3) organiza	ations and	d 4947(a)(1)			1	_	_	
	nonex	empt chari	itable trusts m	nust atta	ch a complete	ed Schedu	ule A				<u> </u>	×	Yes		No
							ding accompanying s					edge år	nd belie	ef, it is	
true, c	orrect, a	and comple	ete Declaration	of prepar	er (other than	officer) is I	based on all informati	ion of whic	ch preparer has ar	ny knowledge					
S:~~		_								 -					
Sign			ature of officer	сфъхп	TET.				TREASURE	ate P.D					
Here			or print name and		لدندر				TURSORE	447		<u> </u>			—
-			preparer's name	-		Pre	eparer's signature			Date	[PTIN		
D-:-			·				, = 3.g				Check		:		
Paid		Henry B				<u>.e.c.</u>	_				2713	mployed	P00	01398	19
Prepa		Firm's name			r Law C		B		·		Firm's EIN **	_ -			
Use (Unity	Firm's addre			. Main		2540 1621				_	,,,	C 17 A	2.0	4 =
					rson, W		<u>3549-1631 </u>				Phone no	20			
May	tne IRS	discuss t	nis return with	the pre	parer shown	above? S	ee instructions						XY	_	No
												For	rm 99	U-EZ	(2012)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust

◆ Attach to Form 990 or Form 990-EZ. ◆ See separate instructions

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

JEFFERSON COUNTY 4-H CLUBS & AFFILIATED 4-H

Employer identification number 39-1238106

Pi	art l	Reas	on for Public Charity	Status (All organizations	must co	mplete	this pa	art) Se	e inst	ruction	าร	Ī		
The	he organization is not a private foundation because it is (For lines 1 through 11, check only one box)													
1														
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)												
3				• • • • • • • • • • • • • • • • • • • •	tion 170(b)(1)(A)(ii	iı).							
4	П	•	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
	ш	city, and state]		
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											ĺ		
					•	, ,						ł		
6		section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v)												
7	Ħ	An organization that normally receives a substantial part of its support from a governmental unit or from the general public												
•	ш	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II)												
8				70(b)(1)(A)(vi) (Complete Part	ПУ									
9	X	•) more than 33 1/3% of its supp		ontribution	ns mem	bership	fees ar	nd aross	s	ł		
	ш	•	,	pt functions—subject to certain				-		-	=			
		•		d unrelated business taxable inc	•							l		
		* -	-	0, 1975 See section 509(a)(2).	•									
10	П		-	exclusively to test for public safe								1		
11	П	_		exclusively for the benefit of, to p	•			to carry	out the					
		_	•	• • • • • • • • • • • • • • • • • • • •				-		ection				
	purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h													
	a Type I b Type II c Type III—Functionally integrated d Type III—Non-functionally integrated										ed			
е				anization is not controlled directly			e or moi	e disqu	alified p	ersons	•	1		
	other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)													
	or section 509(a)(2)													
f		If the organiza	ation received a written detei	rmination from the IRS that it is	a Type I, T	Гуре II, or	Type III	support	ing					
		organization,	check this box											
g		Since August	17, 2006, has the organizat	ion accepted any gift or contribu	ition from	any of the	•					1		
_		following per	sons?									ľ		
		(i) A persor	who directly or indirectly co	ntrols, either alone or together v	vith perso	ns describ	ed in (ii)	and and					Yes	No
		(III) belov	v, the governing body of the	supported organization?								11g(ı)		
		(ii) A family	member of a person describ	ed in (i) above?								11g(II)		
		(iii) A 35% c	ontrolled entity of a person d	iescribed in (i) or (ii) above?								11g(III)		
_ <u>h</u>		Provide the f	ollowing information about the	ne supported organization(s)								<u> </u>		
(1) Nam	e of supported	(II) EIN	(III) Type of organization		organization		ou notify		s the	(VII) /	mount o		агу
	org	ganization		(described on lines 1-9 above or IRC section		sted in your document?	_	nization in of your	organizat	ion in col zed in the		supp	ort	
				(see instructions))	governing			port?		S?				
					Yes	No	Yes	No	Yes	No	_	<u> </u>		
(A)			1			}		}			l			
					 		-		-			<u> </u>		
(B)														
(C)				<u> </u>	 	-		<u> </u>	}			<u> </u>		
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II. (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support (d) 2011 (b) 2009 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) (a) 2008 (c) 2010 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2012 (a) 2008 (b) 2009 (c) 2010 (d) 2011 (f) Total Calendar year (or fiscal year beginning in) • Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) First five years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 % Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2011 Schedule A, Part II, line 14 15 15 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test-2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

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Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under the tests listed below, please complete Part II.)

<u></u>	tion A Public Support	quality under t	ne tests listed i	below, please c	ompiete Part II)	<u>'</u>	
	tion A. Public Support ndar year (or fiscal year beginning in) ◆	(=) 2009	(5) 2000	T (a) 2010	(4) 2011	(a) 2012	(f) Total
		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				74,669	61,241	135,910
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				5,047	12,901	17,948
3	Gross receipts from activities that are not an unrelated trade or business under section 513						<u>.</u>
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			_	79,716	74,142	153,858
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b					<u> </u>	
8	Public support (Subtract line 7c from		1				
<u> </u>	line 6)	<u> </u>	<u> </u>				153,858
	tion B. Total Support	(=) 2000	(h) 2000	(-) 2040	(4) 2011	(2) 2012	(D. Total
Galei 9	ndar year (or fiscal year beginning in) Amounts from line 6	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012 74,142	(f) Total
-					79,716	74,142	153,858
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				16,457	168	16,625
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b				16,457	168	16,625
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)		1		96,173	74,310	170,483
14	First five years. If the Form 990 is for the organization, check this box and stop here		t, second, third, for	irth, or fifth tax year	r as a section 501(c)	(3)	
Sec	tion C. Computation of Public St		tage				
<u> </u>	Public support percentage for 2012 (line 8	• •		n (ft)		15	90.25%
16	Public support percentage from 2011 Sche		•	'' ('))		16	82.80 %
	tion D. Computation of Investme					1	02.00 %
 17	Investment income percentage for 2012 (li			column (f))		117	10 %
18	Investment income percentage from 2011			, 55.2 (.,,)		18	17 %
19a	33 1/3% support tests—2012. If the orga			e 14, and line 15 is	more than 33 1/3%.	——————————————————————————————————————	— · /•
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2011 If the orga	ox and stop here.	The organization of	jualifies as a public	ly supported organiz	zation	► <u>X</u>
-	line 18 is not more than 33 1/3%, check th					1	▶ □
20	Private foundation. If the organization did	•	_				▶

39-1238106

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Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions)

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

◆ Attach to Form 990 or 990-EZ.

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

2012 Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

JEFFERSON COUNTY 4-H CLUBS & AFFILIATED 4-H

Employer identification number 39–1238106

Form 990-EZ, Part I, Line 16 - Other Expenses

Expenses

Description

Amount

penses		
ACCIDENT INSURANCE	\$	1,185
PIZZA/PIES	\$	44,672
PROFIT SHARE TO CLUBS	\$	6,618
SUMMER CAMPS	\$	12,041
TRIP SPONSORSHIP	\$	4,796
BACKGROUND CHECKS	\$	772
WIS 4-H ASSESSMENT	\$	1,047
AWARDS EXPENSE	\$	1,099
MISC	\$	400
	_	

Form 990-EZ, Part III - Primary Exempt Purpose

THE ASSOCIATION SHALL, IN COOPERATION WITH THE JEFFERSON COUNTY 4-H YOUTH

DEVELOPMENT EDUCATOR, PROVIDE ESSENTIAL OPPORTUNITIES AND SUPPORTS FOR

POSITIVE YOUTH DEVELOPMENT THROUGH QUALITY EDUCATIONAL 4-H PROGRAMS.

Total \$

72,630

Form 990-EZ, Part III, Line 28 - First Accomplishment

TO IMPROVE, FOSTER, PROMOTE AND DEVELOP YOUTH THROUGH THE 4-H EDUCATIONAL

PROGRAM IN JEFFERSON COUNTY; PROVIDE A FORUM FOR 4-H LEADERS AND YOUTH TO

DISCUSS IDEAS AND MAKE DECISIONS RELATIVE TO LOCAL 4-H EDUCATIONAL

ACTIVITIES AND PROGRAM OPPORTUNITIES; SERVE AS A COMMUNICATION LINK BETWEEN

THE LOCAL 4-H CLUBS, 4-H PROJECTS, 4-H AFFILIATES, AND THE COUNTY

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Name of the organization

JEFFERSON COUNTY 4-H CLUBS &

Employer identification number 39-1238106

UW-EXTENSION OFFICE; PROMOTE PUBLICATION RELATIONS TO THE COMMUNITY; SERVE
AS POLICY MAKING BODY FOR THE LOAL 4-H PROGRAM AND INSURANCE COMPLIANCE
WITH WISCONSIN 4-H YOUTH DEVELOPMENT POLICY AND LEGAL USE OF THE 4-H
CLOVER.