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SCANNED NOV 2

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

A	For the	2014 cal	endar year, or tax year be		7/1/2014	, and	dending		/2015	
B 0	heck if a	pplicable		ISCONSIN LITERA	ACY, INC			D Employer	identification r	umber ·
	ddress ch	hange	Doing business as	6		15.				
],	lame cha	nge	Number and street (or PO bo	x if mail is not delivered t	to street address)	Room/suite	•	39-1628898 E Telephone		
Ξ,	nitial retur	rn	City or town		State	ZIP code		-		
=			MADISON		WI	53703		608-257-16	55	
F	inal return/l	terminated	Foreign country name	Foreign province/s	tate/county	Foreign po	stal code	7		
_] /	Amended	return						G Gross rece	ıpts \$	609,780
\neg	Application	n pending	F Name and address of principa	al officer			H(a) Is	s this a group return fo	or subordinates?	Yes X No
_			MICHELE ERIKSON 211	S PATERSON ST.	SUITE 260, N	MADISON, V	∕ И н(ь).	Are all subordinate	s included?	Yes No
ı T	ax-exemp	ot status	X 501(c)(3) 501(c)	() ◀ (insert no				If "No," attach a lis	t (see instructio	
			w wisconsiniteracy org	, , , , , , , , , , , , , , , , , , , ,	,	.,,,,		Group exemption in	umber Þ	
					10"	_{1.}				
		ganization		Association	Other ▶		Year of for	mation	M State of le	egal domicile WI
Р	art l		mmary							
•	1	•	escribe the organization's		gnificant activit	ies jo	o develo	pe and improv	e basic skills	
JUE	1	including	g reading writing and spell	ing	·					
Activities & Governance			······							
Š	2			nization discontinue		ns or dispos	sed of m	ore than 25% (of its net ass	
<u>ග</u> ජේ	3		of voting members of the of independent voting me		•	+\/ lmo.1h	٠,		4	15
S	4		mber of individuals emplo	-))		5	<u>15</u>
Ž	5		mber of volunteers (estimate)		1 2014 (1 ait V	, 1110 20)		i	6	9
Ş	7a		related business revenue		mn (C) line 12			i	7a	0
-	b b		elated business taxable in						7b	0
					REC	EIVE)	Prior Year		Current Year
60	8	Contribu	utions and grants (Part VII	l, line 1h)				395	,749	497,763
Ĕ	9	Progran	n service revenue (Part VI	II, line 2g)	O MOV	in o	1001	20),570	112,002
Revenue	10	Investm	ent income (Part VIII, colu	mn (A), lines 3, 4, a	nd d	" ^y 2015			20	15
Œ	11	Other re	evenue (Part VIII, column i	A), lines 5, 60, 80, 3	ec, noc, and i		1151	· 	0	0
	12		enue—add lines 8 through			line (12)		416	3,339	609,780
	13		and similar amounts paid		-	ماسي وسيه بطبهما	=	·		0
	14		paid to or for members (f	. , , .	•	F 10\	ļ		0	0
ses	15		, other compensation, emplo	•	, ,	ies 5–10)	ļ	303	3,305	359,619
Expenses	16a		ional fundraising fees (Pal ndraising expenses (Part I			16,4	156	` ,		0
Ä	17		xpenses (Part IX, column	·		10,5	· · · · · · · · · · · · · · · · · · ·	147	7,584	183,515
	18		penses Add lines 13-17	· ·	•	ne 25)	-		0,889	543,134
	19		e less expenses Subtract						1,550	66,646
5	1						Beg	inning of Current		End of Year
sets	20	Total as	sets (Part X, line 16)					14	1,929	277,116
Net Assets or	21	Total lia	bilities (Part X, line 26)					2	2,918	91,459
ž	22		ets or fund balances Sub	tract line 21 from lin	<u>ne 20</u>			119	9,011	185,657
P	art II		nature Block							
			ry, I declare that I have examined ect, and complete Declaration of							
and	Deller 10	is ide, com	The state of the s	12 -	ery is based on air	intornation or	William picp	arer rias any know	euge	
	gn		Signature of officer	,				Date	11/0/2	Δ15
Ηe	ere		Michely En	Kson Ex	<u>cecutive</u>	Direct	or	54.0	11/2/2	
			Type or print name and title		CONTINUE	<u> </u>				
		Prır	nt/Type preparer's name	Prepare	r's signature	V (0	Date		PTIN
Pá	iid	BC	DEDT M KADITTYE	18	(Joseph	tool			heck if self-employed	Punguages
	epare		BERT W KABITZKE	DITTYE O CO S C			$-\mathcal{K}_{\perp}$	1		P00809862
Us	se Only	y —		BITZKE & CO, S C	10 10/1 52 100			Firm's EIN		
			n's address ► 328 W SUNS					Phone no	(262) 542-	
Ma	ay the If	RS discu	ss this return with the prep	parer shown above?	(see instructi	ons)				X Yes No

Form 990	0 (2014)	WISCONSIN LITERACY, INC	39-1628898	Page 2
Part		Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
		lescribe the organization's mission		
-	To deve	lope and improve basic skills including reading, writing and spelling		
		organization undertake any significant program services during the year which were not listed on r Form 990 or 990-EZ?	Yes	X No
		describe these new services on Schedule O		<u> </u>
	Did the service:	organization cease conducting, or make significant changes in how it conducts, any program s?	Yes	X No
		describe these changes on Schedule O		
	expens	e the organization's program service accomplishments for each of its three largest program services es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all lexpenses, and revenue, if any, for each program service reported.		
4a	(Code) (Expenses \$ 488,462 including grants of \$) (Revenue	 ue \$	
		note literacy, providing training for recruited volunteer tutors through member agencies and	***************************************	
	to pron	note health literacy		
	- <i>-</i>			
				· • · · · · · · · · · · · · ·
				• • • • • • • • • • • •
45	(Codo) (Expenses \$ including grants of \$) (Revenue		
4b	(Code) (Expenses \$) (Revent	ie a)
		~		
				·· .
		•		

		,		
4c	(Code) (Expenses \$ including grants of \$) (Reven	ue \$	
			_	
4d		program services (Describe in Schedule O)		
	(Exper	ses \$ 0 including grants of \$ 0) (Revenue \$ rogram service expenses ► 488,462	0)	
46	വവവ	1001 at 1 at 100 at		

C (1) (Checklist of	D =	O -	I I-	-1
Part IV	Checkiistot	Reniliten	->-	neni	2911
I altiv	Oncommet or	110441160	~~	11040	

			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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		Х
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		X
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		Х
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		×
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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		Х
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	Х	
	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		х
С	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		х
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		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		X
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	-'''	-^- -	
	Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"		<u> </u>	
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	 _	X
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			.
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b	ļ	X
15	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
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		х
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		X
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	ļ	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	 	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990	(2014)

Checklist of Required Schedules (continued) Part IV Yes No 21. Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 Х 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 25a 24a Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c 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 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 Х b Is the organization aware that it engaged in an excess benefit transaction with a disgualified 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 Χ Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 Х 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 Х 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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Х **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28b Х c 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 31 Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 If "Yes," complete Schedule N, Part II 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R. Part I 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38

Form 990 (2014)

		28898	Р	age 3
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	·		
•			Yes	No
1a		5		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	길 !		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
		9	1	Ì
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_ X_	<u> </u>
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		ļ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	 	X
b 40	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> At any time during the calendar year, did the organization have an interest in, or a signature or other authority	3b		┼
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	Ì		1
	account)?	4a	}	X
b	If "Yes," enter the name of the foreign country	70		 ^
	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	}	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		l	
_	gifts were not tax deductible?	6b	<u> </u>	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_]		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	↓	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		 ×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g	┼	
8 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h	 	┿
U	sponsoring organization have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>	†-	+
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		}
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders Gross income from other sources (Do not not amounte due or pout to other sources)		1	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	ŀ	1	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120	-	+
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	\dashv		1
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		+
	Note. See the instructions for additional information the organization must report on Schedule O		1	1
b	Enter the amount of reserves the organization is required to maintain by the states in which	İ		Ì
	the organization is licensed to issue qualified health plans	_		
С	Enter the amount of reserves on hand		4_	4_
14a	Did the organization receive any payments for indoor tanning services during the tax year?	148		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14t	7	_

39-1628898 Form 990 (2014) WISCONSIN LITERACY, INC Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Х Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 15 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 Enter the number of voting members included in line 1a, above, who are independent 15 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a Each committee with authority to act on behalf of the governing body? Χ 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х If "Yes." did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Χ 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Х If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply X Upon request Another's website Own website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records 20

MICHELE ERIKSON

211 S PATTERSON ST SUITE 260, Madison, WI 53703

(608) 257-1655

orm 990 (2014)	WISCONSIN LITERACY

39-1628898

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) LORIE ZANTOW	4 00									
TREASURER		X		X	_	_	•	}		
(2) JOHN TOWNSEND	4 00									
DIRECTOR		Х					<u>.</u>	<u> </u>		
(3) KELLI THOMPSON	4 00	}		-		- -				
DIRECTOR		X	L		L	<u> </u>				
(4) WILLA PANZER	4 00									
DIRECTOR	ļ	X	L	<u> </u>		<u> </u>	<u> </u>			<u> </u>
(5) BRETT DAVIS	4 00	1								
DIRECTOR	<u> </u>	X		<u>L</u>		<u> </u>		<u> </u>		
(6) DAVE ENDRES	4 00									
PRESIDENT		X	L	X		<u> </u>			<u></u>	<u> </u>
(7) EMILIE AMUNDSON	4 00					}				
DIRECTOR	<u></u>	X	<u> </u>	L	<u> </u>	<u> </u>			<u></u>	
(8) KARREN JESKE	4 00									
DIRECTOR	<u></u>	X	L.			<u> </u>				_
(9) LOU ANN NOVAK	4 00									
DIRECTOR		<u> </u>	L.		<u> </u>	<u></u>			<u> </u>	1
(10) GREG SIMMONS	4 00					1				
VICE PRESIDENT		X		X	}		}			1
(11) KATHY CORNELL	4 00)	Τ		1					
DIRECTOR		X				1	ļ	Į.	ĺ	ļ
(12) DENNIS WINTERS	4 00	_	\top		\top		Π			<u> </u>
DIRECTOR		X					1		İ	
(13) BILL BOYLE	4 00	_					Π		1	
DIRECTOR	1	X		1	1	1	1		1	
(14) ERIC GENRICH	4 00		T	T				1	<u> </u>	
DIRECTOR	1	1 x	1	1	1	1	}		1	Į.

Form 990 (2014)

`	(A) Name and title		box,	ot ch unles er and	s per I a di	tion more rson	than o	an	(D) Reportable compensation	(E) Reportable compensation		Estin	F) nated unt of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC		compe	n the izatio elated	n d
	MARYJO VANGOMPEL RETARY	4 00	x		х									
(17)			-		-						+			
(18)						-					+			
(19)				-		-					+-			
(20)			-	-		 			<u> </u>					
(21)											_			
(22)														
(23)														
(24)						-					\top			
(25)				-	_			-			+			
1b c	Sub-total Total from continuation sheets to Part VII, Se	ection A	<u></u> _	J	<u> </u>	ا	L	>	0	 	0			0
d	Total (add lines 1b and 1c)							>	C	 	0			0
2	Total number of individuals (including but not life reportable compensation from the organization		sted a	abov	e) v 0	who	recei	ved	more than \$100	0,000 of				_
3	Did the organization list any former officer, dire		•	•	loye	e, c	or higi	hes	t compensated				res	No
4	employee on line 1a? If "Yes," complete Sched For any individual listed on line 1a, is the sum				on a	and	other	cor	npensation from	ı	-	3		X
	the organization and related organizations greandividual	ater than \$150,0	00° I	f "Yo	es, "	cor	nplete	e Sc	chedule J for suc	ch		4		Х
5	Did any person listed on line 1a receive or accifor services rendered to the organization? If "Y	•			•			-		vidual		5		×
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization Report covers										ı's ta	х		
	(A) Name and business address								(B) Description of se	rvices	Co	(C)	ation	
								F						0
								${\sf t}$						<u>0</u>
								F						0
	Total number of independent contractors (inclu			- 45		1 4.	- I							0

Page 8

Page 9

Part VIII Statement of Revenue

	`	Check if Schedule O contains	a response	or no	ote to any line in	this Part VIII			
`				,	, , , , , ,	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a	Federated campaigns		1a	<u> </u>	7. 77 76 77	revenue		512-514
캶	b	Membership dues	ţ	1b	8,945			, -	
2 g		Fundraising events	<u> </u>	1c	0,010				
‡ ¥	d	Related organizations	<u> </u>	1d	0		1 6,4, 5	,	
S, E	e	Government grants (contributions	s)	1e	209,854				
to I	f	All other contributions, gifts, gran						•	
를 죍		similar amounts not included abo	ove [1f]	278,964	6. 人名英克	`, - ^ ;	n 1	
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in l	ines 1a-1f	\$	0		1.5%	-	
	<u>h</u>	Total. Add lines 1a-1f			<u> </u>	497,763	Sec. 2 5 7	·	
활				ļ	Business Code		. [-	
Ve	2a	Registration income		- 1		49,813	49,813		
8	b	Awards Luncheon		ŀ		62,189	62,189		
	С.			- 1		0			
Se	d			}		0			
Ta	e •	All other program service revenu		ł		0			
Program Service Revenue	,	Total. Add lines 2a–2f	16	i	-	112,002			
	3	Investment income (including div	idends, inter	est.		112,002			
-	_	other similar amounts)	, , , , , , , , , , , , , , , , , , , ,		>	15	15		
	4	Income from investment of tax-e	xempt bond	proc	eeds >	0			
	5	Royalties				0			
			(ı) Real		(II) Personal	7 7 7 7 7 7 7			
	6a	Gross rents				All a safety of			
	b	Less rental expenses	L				177.182		
	C	Rental income or (loss)	L	0	0				
	_d	Net rental income or (loss)	(i) Securitie		(ii) Other	0	A 1 1 1		_
	7a	Gross amount from sales of	(i) Securite	0	(ii) Other			; ;	
		assets other than inventory Less cost or other basis	 	- 0				, _	
	b	and sales expenses	1	0				.*	
	С	Gain or (loss)		0					
	d	Net gain or (loss)	L		>	d			
e	8a	Gross income from fundraising							
Other Revenue	Ì	events (not including \$	0						
Š		of contributions reported on line	1c)					[. ·	
-		See Part IV, line 18		а				·	
돌	b	Less direct expenses		b		4	The profession	! '	
	C	Net income or (loss) from fundra	_		<u>_</u>	ļ <u>9</u>)		
	9a	Gross income from gaming activ	/ities	_	,			;	
	_	See Part IV, line 19 Less direct expenses		a b		-1			
	b	Net income or (loss) from gamir	a activities	D		7		1	1
	1	Gross sales of inventory, less	ig activities		r	 	1, 47, 4	 . 	
	100	returns and allowances		a	١ .			l ' '	
	ь	Less cost of goods sold		b				1	
	C	Net income or (loss) from sales	of inventory		•	-			
		Miscellaneous Revenue			Business Code		,		
	11a						<u> </u>		
	b					(
	C					+	D		
	d	All other revenue			L				
	е	Total. Add lines 11a-11d			>	609.786	140.04	} ``	
	112	Total revenue. See instructions			•	1 BDQ 78/	าไ 112 กาว		

Form 990 (2014)

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)

Do r	check if Schedule O contains a response or note not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
	bb, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising
1	Grants and other assistance to domestic organizations		скрепаса	general expenses	expenses
·	domestic governments See Part IV, line 21	l		1	
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	o		- *	
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			·	
	individuals See Part IV, lines 15 and 16	o			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	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			
7	Other salaries and wages	326,326	306,553	12,773	7,000
8	Pension plan accruals and contributions (include		1		
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	2,958	2,366	592	
10	Payroll taxes	30,335	28,497	1,187	651
11	Fees for services (non-employees)			ļ	
а	Management	0			
b	Legal	0			
С	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0	, "		
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
4.0	(A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	0	2 167	4 647	
13	Office expenses	3,684	2,167	1,517	
14	Information technology	0			
15 16	Royalties Occupancy	15,186	7,517	7,517	152
17	Travel	13,656	11,676	1,320	660
18	Payments of travel or entertainment expenses	10,000	11,070	1,020	000
10	for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings	45,468	45,187	281	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	1,988	1,688	200	100
24	Other expenses Itemize expenses not covered	, F	State of the state of the	(b)	
	above (List miscellaneous expenses in line 24e If	1, 3, Just 196	3.7		
	line 24e amount exceeds 10% of line 25, column			*	
	(A) amount, list line 24e expenses on Schedule O)		- '09 	30 %	
а	PROFESSIONAL FEES	26,969	20,097	6,742	130
b	TUTORS	13,390			
С	STIPENDS	9,550		<u></u>	
d	PROJECT SUPPLIES	14,781	14,781		
е	All other expenses	38,843		6,087	7,763
25	Total functional expenses. Add lines 1 through 24e	543,134	488,462	38,216	16,456
26	Joint costs. Complete this line only if the	1]	
	organization reported in column (B) joint costs]	
	from a combined educational campaign and	j		}	
	fundraising solicitation Check here	1		1	
	following SOP 98-2 (ASC 958-720)		L	<u> </u>	5 900

Unsecured notes and loans payable to unrelated third parties

One wind the Abel fallow CEAC 447 (ACC 050), about because

Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete

24

26

Part X of Schedule D

Total liabilities. Add lines 17 through 25

0

0 25

22,918

24

26

Form 990 (2014) 39-1628898 Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 66.085 1 Cash-non-interest-bearing 1 175,661 2 Savings and temporary cash investments 16,016 2 18,031 3 Piedges and grants receivable, net 56,111 3 81,925 4 Accounts receivable, net ol 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other 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) Complete Part II of Schedule L. 6 Notes and loans receivable, net 7 8 Inventories for sale or use 8 3,318 9 Prepaid expenses and deferred charges 9 1,100 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 12,413 Less accumulated depreciation 10b 12,413 10c b Investments—publicly traded securities 11 0 11 0 Investments-other securities See Part IV, line 11 0 12 12 0 Investments—program-related See Part IV, line 11 13 0 13 0 0 14 14 Intangible assets 0 15 Other assets See Part IV, line 11 399 15 399 16 Total assets. Add lines 1 through 15 (must equal line 34) 141,929 16 277,116 17 Accounts payable and accrued expenses 7,918 17 3,020 18 Grants payable 18 Deferred revenue 15,000 19 19 88,439 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 0 23 Secured mortgages and notes payable to unrelated third parties 23 0

ces		complete lines 27 through 29, and lines 33 and 34.	e ► 🔥 and			
lan	27	Unrestricted net assets		 93,572	27	164,799
œ	28	Temporarily restricted net assets		 25,439	28	20,858
ā	29	Permanently restricted net assets			29	
s or Fu		Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.	► and	 , , , , , ,		

Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33

Total net assets or fund balances 119,011 33 185,657 Total liabilities and net assets/fund balances 141,929 34 277,116

0

91,459

Form 9	90 (2014) WISCONSIN LITERACY, INC	39-	1628898	Pag	e 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			[
1 `	Total revenue (must equal Part VIII, column (A), line 12)	1		609	780
2	Total expenses (must equal Part IX, column (A), line 25)	2		543	,134
3	Revenue less expenses Subtract line 2 from line 1	3		66	,646
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		119	0,011
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		185	,657
Part					
	Check if Schedule O contains a response or note to any line in this Part XII				ال
				Yes	No
1	Accounting method used to prepare the Form 990 Cash _X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				l
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		}		1
	reviewed on a separate basis, consolidated basis, or both		1 1		
	Separate basis Consolidated basis Both consolidated and separate basis		1 1	į	
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	1
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				ļ
	X Separate basis Consolidated basis Both consolidated and separate basis			!	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	f			1
_	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in			^`	
	Schedule O				1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				1
	the Single Audit Act and OMB Circular A-133?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		T		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		{
			Form	990	(2014)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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-E2.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Employer identification number Name of the organization WISCONSIN LITERACY, INC 39-1628898 Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 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, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross X receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 11 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type i. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations 0 Provide the following information about the supported organization(s) (III) Type of organization (i) Name of supported organization (ii) EIN (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

Total

Pai		nizations Des	cribed in Sect	tions 170(b)(1)	(A)(iv) and 170	0(b)(1)(A)(vi)	1090 =
	(Complete only if you checke	ed the box on li	ne 5, 7, or 8 of	Part I or if the	organization fai	led to qualify und	der
800	Part III If the organization faition A. Public Support	is to quality un	ider the tests lis	sted below, plea	ase complete P	art III)	
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(=) 2012	(4) 2042	(-) 0044	45.5
_		(a) 2010	(0) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants")						0
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
5	The portion of total contributions by each	•					
	person (other than a governmental unit						
	or publicly supported organization)						
	of the amount shown on line 11,	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ر يوني لا الحواد الم			>.	
	column (f)	The state of the s				67	
6	Public support. Subtract line 5 from line 4					7-7-	
	tion B. Total Support		<u> </u>			<u> </u>	0
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	0	0	0	0	0	0
8	Gross income from interest, dividends,						·
	payments received on securities loans,		Í		ļ		
	rents, royalties and income from similar sources						0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on					 	0
10	Other income Do not include gain or		}				
	loss from the sale of capital assets (Explain in Part VI)					1	
11	Total support. Add lines 7 through 10	N 3 N S 2 A	÷ * *	47. 3.47			0
12	Gross receipts from related activities, etc (s	ee instructions)	<u> </u>	<u>1- 1-21 - 27 3</u>	!	12	0
	First five years. If the Form 990 is for the o	•	second, third, fourt	h, or fifth tax vear	as a section 501(c)		
	organization, check this box and stop here		, , , , , , , , , , , , , , , , , , , ,	.,		(-)	▶ [
Sec	ction C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2014 (line 6, c	column (f) divided t	by line 11, column ((f))		14	0 00%
15	Public support percentage from 2013 Sched	ule A, Part II, line	14			15	0 00%
16a	33 1/3% support test—2014. If the organiz and stop here. The organization qualifies as			3, and line 14 is 33	1/3% or more, che	eck this box	>
b	33 1/3% support test—2013. If the organiz box and stop here. The organization qualific				is 33 1/3% or more	e, check this	▶ [
17a	10%-facts-and-circumstances test—2014 is 10% or more, and if the organization mee	ts the "facts-and-c	rcumstances" test,	check this box and	d stop here. Expla	חו חוו	٠.
	Part VI how the organization meets the "fact organization						▶
t	10%-facts-and-circumstances test—201: 15 is 10% or more, and if the organization in Part VI how the organization meets the "fact supported organization	neets the "facts-an	d-circumstances" to	est, check this box	and stop here. E	line xplain in	▶ [
18	Private foundation. If the organization did	not check a box or	n line 13, 16a, 16b,	17a, or 17b, check	k this box and see		,

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 Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Calendary year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total foliage processing to the control of the c	Sec	tion A. Public Support						
18 18 18 18 18 18 18 18	Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
2 Gross recepts from advansacon, merchandles sold or navines performed, or facilities number in any activity that is reliated to the organization is necessor to receive the result of the organization is necessor to receive the result of the organization is benefit and either paid to or expended on its behalf 1 Tax revenues leved for the organization is benefit and either paid to or expended on its behalf 1 The value of services or facilities furnished by a governmental tim to the organization without charge 6 Total. Add lines 1 through 5 7 Amounts included on lines 1, 2, and 3 received from disqualified persons 8 Amounts included on lines 1, 2, and 3 received from other than disqualified persons that exceed the greater of 5,000 or 17 to 7 the amount on line 13 for the year cand in received from other than disqualified persons that exceed the greater of 5,000 or 17 to 7 the amount on line 13 for the year cand in received from other than disqualified persons that exceed the greater of 5,000 or 17 to 7 the amount on line 13 for the year cand in received from other than disqualified persons that exceed the greater of 5,000 or 17 to 7 the amount on line 13 for the year cand in received from other than disqualified persons that exceed the greater of 5,000 or 17 to 7 the amount on line 13 for the year cand in received from other than disqualified persons that exceed the greater of 5,000 or 17 to 7 the amount on line 13 for the year cand in received from other than disqualified persons that exceed the greater of 5,000 or 17 to 7 the amount on line 13 for the year cand on 10 to	1	Gifts, grants, contributions, and membership fees						
sold or services performed. or Trachless humshed an ary activity that is related to the organization's tan-except purpose a Ginoss receives that are not an unrelated or business is received from continuous and a traching and a service of the continuous and a traching and a service or the continuous and a traching and a service or the continuous and a service or the servi			383,833	394,102	441,282	395,749	497,763	2,112,729
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		• •						► X
b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and	t	•			· ·		33 1/3%, and	_ F

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Suppo

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
-	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	10b		

Part	IV Supporting Organizations (continued)			age o
			Yes	No
11 .	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			}
	below, the governing body of a supported organization?	11a		}
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the)	Ì	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	ĺ ']	
	controlled the organization's activities If the organization had more than one supported organization,)	Ì	1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	Ì		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported	Ì		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	1		
	supervised, or controlled the supporting organization	2		<u> </u>
Sect	ion C. Type II Supporting Organizations		1	1
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	1		1
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	-	l	1
	or management of the supporting organization was vested in the same persons that controlled or managed	۱.	ļ	
Sact	the supported organization(s) ion D. All Type III Supporting Organizations		1	ــــــ
Seci	ion b. An type in supporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		1.03	1.40
•	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax	1	1	
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	}		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		1
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		†	1
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	1	1	
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	1	ì
3	By reason of the relationship described in (2), did the organization's supported organizations have a		1	
	significant voice in the organization's investment policies and in directing the use of the organization's	1		1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	Ì	1	
	supported organizations played in this regard	3		1
Sect	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ıctioi	15)	
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
c	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	inetru	ctions	e)
		moura		,
2	Activities Test Answer (a) and (b) below.	r	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	1	1	1
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1	1	1
	those supported organizations and explain how these activities directly furthered their exempt purposes,		1	
	how the organization was responsive to those supported organizations, and how the organization determined		1	İ
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1		}
	reasons for the organization's position that its supported organization(s) would have engaged in these		}	1
	activities but for the organization's involvement	2b	1	1
3	Parent of Supported Organizations Answer (a) and (b) below.	20	+	+
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		1	1
а	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		1
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		1	+
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O			
1 Check here if the organization satisfied the Integral Part Test as a qualifying			tructions. All
 other Type III non-functionally integrated supporting organizations must cor 	mplet	e Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	ļi		
maintenance of property held for production of income (see instructions)	6	ļ	
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see		12	
instructions for short tax year or assets held for part of year)		ي د الأصلي الوت بري	
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other	15		
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	O	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	T		
see instructions)	4	l o	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	[* 14 45 \$ \$ 1 1 1 4 1	0
2 Enter 85% of line 1	2	47. (C. 78)	0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4	图图 化氯氯 基金压力	0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	7	tug 3 to a	
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions)	lly-ınt	egrated Type III supporting	

Seation		Supporting Organi	zations (continuea)	
	n D - Distributions	and numerous		Current Year
	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purpos	ses of supported organiza	ations	
4_	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
<u>6</u>	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			0
8	Distributions to attentive supported organizations to which to	the organization is respor	nsive	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2014 from Section C, line 6			C
10	Line 8 amount divided by Line 9 amount	· · · · · · · · · · · · · · · · · · ·		0.000
S:	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6	La de la casa de		0
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			•
a		in the property of the propert		
b				
С	The second secon		ASE 1100 (1965) 146	
d		11.3.2.11.10季节的影響	的数数数等,此人	•
е	From 2013			
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years	, y	0,	
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f	0	, work your arm or bearing or	
4	Distributions for 2014 from Section	NE 5 17 10 17 17 17 18 16 16		
а	Applied to underdistributions of prior years		0	
	Applied to 2014 distributable amount		₹ 7 ° ; + 1 7	(
C		0		
5	Remaining underdistributions for years prior to 2014, if			
	any Subtract lines 3g and 4a from line 2 (if amount	As a second		
	greater than zero, see instructions)		0	
6	Remaining underdistributions for 2014 Subtract lines 3h	1. 19.30		
•	and 4b from line 1 (if amount greater than zero, see		3 4, 1	
	instructions)		St. Garage	(
7	Excess distributions carryover to 2015. Add lines 3j and 4c	0	Carlo de Car	
8	Breakdown of line 7	The San American Services	BENEFIC OF THE	
<u>a</u>	Dicardown of mile /	The second second	PARTITION AND AND AND AND AND AND AND AND AND AN	
<u>a</u>				,
<u>c</u>		7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7		
d	Excess from 2013		Francisco Control Control	
~	CAUCUU IIUIII EU IIT	~ L	1	ı

Schedule A (Fo	orm 990 or 990-EZ) 2014	WISCONSIN LITERACY,	INC	39-1628898 Page	e 8
Part VI	Supplemental	Information. Provide the e	explanations required by Part II,	line 10, Part II, line 17a or 17b, an	id
	Part III, line 12	Also complete this part for	any additional information (Se	e instructions).	
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# SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. 
► Attach to Form 990.

20**14** 

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection | Employer identification number

Open to Public Inspection

WISC	ONSIN LITERACY, INC		39-1628898
Part	Organizations Maintaining Done	or Advised Funds or Other Similar F	
		vered "Yes" to Form 990, Part IV, line 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	<del></del>	
5	Did the organization inform all donors and do	por advisors in writing that the assets hold	up depar advised
3	funds are the organization's property, subject	•	
^		•	
6	Did the organization inform all grantees, done		
	used only for charitable purposes and not for		
	purpose conferring impermissible private ber	nerit?	Yes No
Pari	II Conservation Easements.		
	Complete if the organization answ	vered "Yes" to Form 990, Part IV, line 7	7
1	Purpose(s) of conservation easements held	by the organization (check all that apply)	
	Preservation of land for public use (e.g., reci		n of a historically important land area
	Protection of natural habitat		n of a certified historic structure
		rieservatio	or a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organiza	tion held a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation eas	ements	2b
C	Number of conservation easements on a cer	tified historic structure included in (a)	2c
d	Number of conservation easements included	I in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Regist	er	2d
3	Number of conservation easements modified	i, transferred, released, extinguished, or ter	minated by the organization
	during the tax year		
4	Number of states where property subject to	conservation easement is located	
5	Does the organization have a written policy i		n, handling of
	violations, and enforcement of the conservat		Yes No
6	Staff and volunteer hours devoted to monitor	ring, inspecting, and enforcing conservation	easements during the year
	•		<b>5</b> ,
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation easi	ements during the year
-	<b>▶</b> \$		gg
8	Does each conservation easement reported	on line 2(d) above satisfy the requirements	of section
•	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization re	enorts conservation easements in its reveni	
•	balance sheet, and include, if applicable, the		
	the organization's accounting for conservation	<u> </u>	iancial statements that describes
Par		ections of Art, Historical Treasures	or Other Similar Assets
ı aı		wered "Yes" to Form 990, Part IV, line	
1a	If the organization elected, as permitted und		
	works of art, historical treasures, or other sir		
	of public service, provide, in Part XIII, the te	kt of the footnote to its financial statements	that describes these items
b	If the organization elected, as permitted und	er SFAS 116 (ASC 958), to report in its reve	enue statement and balance sheet
	works of art, historical treasures, or other sir	nilar assets held for public exhibition, educa	ation, or research in furtherance
	of public service, provide the following amou	•	
	(i) Revenue included in Form 990, Part VIII,	-	<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		<b>S</b>
2	If the organization received or held works of	art, historical treasures, or other similar ass	sets for financial gain, provide the
-	following amounts required to be reported u		<u> </u>
а	Revenue included in Form 990, Part VIII, lin		
b	Assets included in Form 990, Part X	<del>-</del> .	► \$
	AGGCIG INCIDICO IN FORM JOO, FAIL A		- Ψ

Schedul	e D (Form 990) 2014 WISCONSIN LITER						39-1628			age 2
Part								s (cont		
	Using the organization's acquisition, ac		records, ch	eck any	of the followin	g that	are a significant			
,	use of its collection items (check all that apply)									
a [	Public exhibition		d L	Loan c	or exchange p	rogran	ns			
b	Scholarly research		e	Other						
С	Preservation for future generation									
4	Provide a description of the organization Part XIII	n's collections and	explain hov	w they fu	rther the orga	nızatıd	n's exempt purpo	se in		
5	During the year, did the organization so assets to be sold to raise funds rather t							Ye	s 🗍	No
Part	Escrow and Custodial Arra Complete if the organization 990, Part X, line 21		to Form 9	90, Par	t IV, line 9, o	r repo	orted an amoun	t on Fo	rm	
1a	Is the organization an agent, trustee, concluded on Form 990, Part X?	ustodian or other in	termediary	for contr	ibutions or oth	ner ass	sets not	Ye	s 🗍	No
b	If "Yes," explain the arrangement in Pa	rt XIII and complete	the follow	ing table						
							A	Amount		
С	Beginning balance					10	:			0
đ	Additions during the year					10				
e	Distributions during the year					10				
f	Ending balance					1				0
2a	Did the organization include an amoun						•	Ye	s ∐	No
b	If "Yes," explain the arrangement in Pa	rt XIII Check here	if the expla	nation ha	as been provid	led in	Part XIII	<del></del>		
Part										
	Complete if the organization							T		
	December of wear halance	(a) Current year	(b) Prior	year O	(c) Two years I		(d) Three years back	<del></del>	ur years	
1a b	Beginning of year balance Contributions				<del></del>	0		0		0
c b	Net investment earnings, gains,	<del></del>					<del></del>	+		
·	and losses					,				
d	Grants or scholarships							<del>                                     </del>		
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses				! 					
g	End of year balance	0		0	<del></del>	0	·	<u>ol</u>		0
2	Provide the estimated percentage of the	•	•	ne 1g, co	olumn (a)) held	as b				
a	Board designated or quasi-endowmen		<u>%</u> .							
þ	Permanent endowment	<u></u> %								
С	Temporarily restricted endowment	% % % % % % % % % % % % % % % % % % %	•							
2-	The percentages in lines 2a, 2b, and 2 Are there endowment funds not in the	•		n that are	bold and ada	n.n.ata	rad for the			
3a	organization by	possession of the t	nganizatioi	i mat are	e neio ano aoi	niniste	erea for the		Yes	Na
	(i) unrelated organizations							3a(i)	ies	No
	(ii) related organizations							3a(ii)	<del> </del>	<del></del>
b	If "Yes" to 3a(ii), are the related organi	zations listed as re	auired on S	Schedule	R?			3b		
4	Describe in Part XIII the intended uses		-						<b></b>	<b></b>
Part										
	Complete if the organization		to Form 9	990, Pai	rt IV, line 11a	a Se	e Form 990, Pa	rt X, line	e 10	
	Description of property	(a) Cost or o			ost or other		:) Accumulated		ook valu	e
		(investr	nent)	bas	is (other)		depreciation			
1a	Land		0		0					0
þ	Buildings	ļ			0		0			0
С	Leasehold improvements		0		0		0			0
d	Equipment		0		12,413		12,413			0
e Tota	Other  Add lines 1a through 1e (Column (d))	must squal Farm 2	00 804 8	001::	0	L	0			0

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014

Part VII	Investments—Other Securi Complete if the organization a		) Part IV line 11h See Form	990 Part X line 12
(a)	Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	uation
(1) Financial o	derivatives	0		
(2) Closely-he	eld equity interests	0		
(3) Other				
(A)				· · · · · · · · · · · · · · · · · · ·
(B)				
				····
(D)				
(F)			<del></del>	<del></del>
(G)			<del></del>	
(H)	must equal Form 990, Part X, col. (B) line 12.)	<b>&gt;</b>		<del></del>
Part VIII	Investments—Program Rel	<del></del>		·
Part VIII	Complete if the organization		2 Part IV June 11e See Form	000 Dad V I.a. 12
	(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year n	
(1)				
(2)				······································
(3)	· · · · · · · · · · · · · · · · · · ·			
(4)				<del></del>
(5)				<del></del>
(6)				
(7)				
(8)				
(9)				
Total (Column (b)	must equal Form 990, Part X, col. (B) line 13.)	<b>&gt;</b> 0		
Part IX	Other Assets.  Complete if the organization	answered "Yes" to Form 99( (a) Description	0, Part IV, line 11d See Form	1 990, Part X, line 15 (b) Book value
(1)		<del></del>		
(3)			· · · · · · · · · · · · · · · · · · ·	
(4)				
(5)				<del></del>
(6)				
(7)		-		
(8)				
(9)				
	nn (b) must equal Form 990, Part X,	col (B) line 15)	<b>&gt;</b>	
	Other Liabilities. Complete if the organization			e Form 990, Part X,
Total. (Colur Part X	Other Liabilities. Complete if the organization line 25			e Form 990, Part X,
Total. (Colur Part X	Other Liabilities. Complete if the organization	answered "Yes" to Form 99		e Form 990, Part X,
Total. (Colur Part X  1. (1) Federal	Other Liabilities. Complete if the organization line 25  (a) Description of liability	answered "Yes" to Form 99		e Form 990, Part X,
Total. (Colur Part X	Other Liabilities. Complete if the organization line 25  (a) Description of liability	answered "Yes" to Form 99		e Form 990, Part X,
Total. (Colur Part X  1. (1) Federal (2)	Other Liabilities. Complete if the organization line 25  (a) Description of liability	answered "Yes" to Form 99		e Form 990, Part X,
Total. (Colur Part X  1. (1) Federal (2) (3)	Other Liabilities. Complete if the organization line 25  (a) Description of liability	answered "Yes" to Form 99		e Form 990, Part X,
Total. (Colur Part X  1. (1) Federal (2) (3) (4)	Other Liabilities. Complete if the organization line 25  (a) Description of liability	answered "Yes" to Form 99		e Form 990, Part X,
1. (1) Federal (2) (3) (4) (5)	Other Liabilities. Complete if the organization line 25  (a) Description of liability	answered "Yes" to Form 99		e Form 990, Part X,
Total. (Colur Part X  1. (1) Federal (2) (3) (4) (5) (6)	Other Liabilities. Complete if the organization line 25  (a) Description of liability	answered "Yes" to Form 99		e Form 990, Part X,
Total. (Colur Part X  1. (1) Federal (2) (3) (4) (5) (6) (7) (8) (9)	Other Liabilities. Complete if the organization line 25  (a) Description of liability	answered "Yes" to Form 99	0, Part IV, line 11e or 11f Se	e Form 990, Part X,

Part	XI. Reconciliation of Revenue per Audited Financial Stat	ements With Reve	nue per Return.	
	Complete if the organization answered "Yes" to Form 990	0, Part IV, line 12a		
1 '	Total revenue, gains, and other support per audited financial statements		1	609,780
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1	<b>1</b> 1	3	609,780
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			_
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	609,780
Par	Reconciliation of Expenses per Audited Financial St		enses per Return	
	Complete if the organization answered "Yes" to Form 99	0, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1	543,134
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	543,134
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
C	Add lines 4a and 4b	40.	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18)	4c 5	0 543,134
5 Par	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.		5	543,134
<b>5</b> Par	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 11.	id 4, Part IV, lines 1b ar	nd 2b, Part V, line 4, I	543,134
<b>5</b> Par	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.	id 4, Part IV, lines 1b ar	nd 2b, Part V, line 4, I	543,134
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<b>5</b> Par	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 11.	id 4, Part IV, lines 1b ar	nd 2b, Part V, line 4, I	543,134
<b>5</b> Par	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 11.	id 4, Part IV, lines 1b ar	nd 2b, Part V, line 4, I	543,134
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<b>5</b> Par	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 11.	id 4, Part IV, lines 1b ar	nd 2b, Part V, line 4, I	543,134
<b>5</b> Par	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 11.	id 4, Part IV, lines 1b ar	nd 2b, Part V, line 4, I	543,134
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<b>5</b> Par	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 11.	id 4, Part IV, lines 1b ar	nd 2b, Part V, line 4, I	543,134
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Schedule D (Form 990) 2014 WISCONSIN LITERACY, INC	39-1628898 Page <b>5</b>
Part XIII Supplemental Information (continued)	
Cappionicis internation (continues)	
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#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information 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. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

WISCONSIN LITERACY, INC

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs gov/form990.

Open to Public Inspection

Employer identification number

39-1628898

Form 990, Part VI, Section B, Line 11 WISCONSIN LITERACY RECEIVES A FULL AUDIT ON AN ANNUAL
BASIS BAY AN INDEPENDENT THIRD PARTY CPA FIRM ONCE COMPLETED, THE AUDIT REPORTS ARE
DISTRIBUTED TO THE DIRECTORS AND OFFICERS OF THE ORGANIZATION FOR REVIEW THE FORM 990 IS
COMPLETED BY THE AUDIT FIRM AND SUBMITTED TO THE TREASURER AND EXECUTIVE DIRECTOR FOR REVIEW
AND DISTRIBUTION
Form 990, Part VI, Section B, Line 15 THE ONLY PAID MEMBER OF THE DIRECTORS OR OFFICERS IS
THE EXECUTIVE DIRECTOR COMPENSATION IS DETERMINED BY REVIEW OF FAIR MARKET VALUE FOR SIMILAR
POSITIONS AND MERIT ADJUSTMENTS BASED ON PERFORMANCE. THE DECISIONS ARE MADE BY THE PRESIDENT
AND VICE PRESIDENT OF THE ORGANIZATION
Form 990, Part VI, Section C, Line 19 THE POLICIES OF THE WISCONSIN LITERACY, INC. ARE
AVAILABLE UPON REQUEST FROM THE EXECUTIVE DIRECTOR OR HER SUPPORT STAFF THE POLICIES ARE MADE
AVAILABLE TO ANY INDIVIDUAL OR ORGANIZATION WHO REQUESTS IT
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Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
WISCÒNSIN LITERACY, INC	39-1628898
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