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Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

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

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015

B Check if applicable

Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization St Croix Economic Development Corporation	D Employer identification number 39-1758489
Number and street (or P O box, if mail is not delivered to street address) 1101 Carmichael Road	E Telephone number (715) 381-4383
F Group Exemption Number ►	

G Accounting Method Cash Accrual Other (specify) ► _____**H** Check ► if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**I** Website: ► www.stcroixedc.com**J** Tax-exempt status (check only one) - 501(c)(3) 501(c)(6) ► (insert no) 4947(a)(1) or 527**K** Form of organization Corporation Trust Association Other _____**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 194,773**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I

Revenue 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5b Less cost or other basis and sales expenses 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances 7b Less cost of goods sold 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ► Expenses 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 ► Net Assets 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 ► 	1 176,985 2 17,382 3 4 406 5a 5b 0 5c 6a 6b 0 6c 0 6d 7a 7b 0 7c 8 9 194,773 10 11 12 129,998 13 4,047 14 3,412 15 1,741 16 27,784 17 166,982 18 27,791 19 142,675 20 21 170,466
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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V.

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
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	No
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
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	No
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
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	No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="checkbox"/> 37a	37a	
b Did the organization file Form 1120-POL for this year? <input type="checkbox"/> 37b	37b	No
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? <input type="checkbox"/> 38a	38a	No
b If "Yes," complete Schedule L, Part II and enter the total amount involved <input type="checkbox"/> 38b	38b	
39 Section 501(c)(7) organizations Enter	39a	0
a Initiation fees and capital contributions included on line 9 <input type="checkbox"/> 39b	39b	0
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 40b , section 4912 <input type="checkbox"/> 40c , section 4955 <input type="checkbox"/> 40d	40b	
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I <input type="checkbox"/> 40e	40e	No
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="checkbox"/> 40f	40f	
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization <input type="checkbox"/> 40g	40g	
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T <input type="checkbox"/> 40h	40h	
41 List the states with which a copy of this return is filed <input type="checkbox"/> WI		
42a The organization's books are in care of <input type="checkbox"/> Nita Dusek Telephone no <input type="checkbox"/> (715) 381-4383 Located at <input type="checkbox"/> 1101 Carmichael Rd HUDSON, WI ZIP + 4 <input type="checkbox"/> 54016		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <input type="checkbox"/> 42b	42b	No
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	42c	No
c At any time during the calendar year, did the organization maintain an office outside the U.S.? <input type="checkbox"/> 42d	42d	
If "Yes," enter the name of the foreign country <input type="checkbox"/> 42e	42e	
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <input type="checkbox"/> 43 and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 43	43	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ <input type="checkbox"/> 44b	44a	No
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 <input type="checkbox"/> 44c	44b	No
c Did the organization receive any payments for indoor tanning services during the year? <input type="checkbox"/> 44d	44c	No
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O <input type="checkbox"/> 45a	44d	No
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? <input type="checkbox"/> 45b	45a	No
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) <input type="checkbox"/> 45c	45b	No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		No

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

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

	Yes	No
47		
48		
49a		
49b		

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

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

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

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

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

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

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

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

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

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

52 Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations must attach a completed Schedule A

Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer CHUCK JERRICK President Type or print name and title	2016-05-11 Date
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Paid Preparer Use Only	Print/Type preparer's name JASON ZAHRADKA	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00300291
	Firm's name ► GUINN VINOPAL & ZAHRADKA LLP			Firm's EIN ►	
	Firm's address ► 110 E 3RD ST NEW RICHMOND, WI 54017			Phone no (715) 246-6976	

May the IRS discuss this return with the preparer shown above? See instructions

Additional Data

Software ID: 15000324
Software Version: 2015v2.0
EIN: 39-1758489
Name: St Croix Economic Development Corporation

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28 Promotion (Grants \$ 63,780)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	
29 Retention (Grants \$ 25,958)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	
30 Prospect development (Grants \$ 30,162)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
ERIC BILTONEN Director	1 00	0		
MICHELLE ERDMAN Director	1 00	0		
BRIAN ELWOOD Director	1 00	0		
MARK MITCHELL SEC/TREAS	1 00	0		
ROB O'KEEFE Director	1 00	0		
BRETT ANDERSON Director	1 00	0		
PAUL SCHWEBACH Director	1 00	0		
STEVE PETERSON Director	1 00	0		
AMANDA PRUTZMAN Director	1 00	0		
SCOTT WAGNER PAST PRESIDENT	1 00	0		
DUANE RUSSSERT Director	1 00	0		
TRAVIS SCHACHTNER Director	1 00	0		
DAVID TYVOLL Director	1 00	0		
DAWN HAKAI Director	1 00	0		
DAN HANSEN Director	1 00	0		

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
JILLIAN GORRES 2ND VP	1 00	0		
CHUCK JERRICK President	1 00	0		
AGNES RING 1ST VP	1 00	0		
William Rubin Exec Director	40 00	89,142		
LARRY KNEGENDORF Director	0	0		

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**2015****Open to Public
Inspection**

Name of the organization St Croix Economic Development Corporation	Employer identification number 39-1758489
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990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1001	Advertising and Promotion \$11708
Other Expenses 1002	Office Expenses \$2259
Other Expenses 1007	Conferences, Conventions, and Meetings \$209
Other Expenses 1009	Depreciation \$703
Other Expenses 1012	Insurance \$1638
Other Expenses 1	Mileage \$3003
Other Expenses 2	Business of the year \$3003
Other Expenses 4	Meals & entertainment \$1202
Other Expenses 5	Professional associations \$1110
Other Expenses 6	WORKERS COMP INSURANCE \$823
Other Expenses 7	MISCELLANEOUS \$731
Other Expenses 8	License & fees \$512
Other Expenses 9	Director expense \$296
Other Expenses 10	BOOKS/SUBSCRIPTIONS \$282
Other Expenses 11	computer supplies & software \$190
Other Expenses 12	Copying \$139
Other Expenses 14	BANK CHARGES \$-24
Other Assets 1003	Machinery and Equipment - Beginning \$706 Machinery and Equipment - Ending \$337
Other Assets 1005	Accounts Receivable - Beginning \$1900 Accounts Receivable - Ending \$539
Other Assets 1011	Prepaid Expenses and Deferred Charges - Beginning \$1950 Prepaid Expenses and Deferred Charges - Ending \$1883

990 Schedule O, Supplemental Information

Return Reference	Explanation
Total Liabilities 1001	Accounts Payable and Accrued Expenses - Beginning \$14883 Accounts Payable and Accrued Expenses - Ending \$15204
Total Liabilities 1003	Deferred Revenue - Beginning \$32790 Deferred Revenue - Ending \$29935