

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2002

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2002 calendar year, or tax year period beginning **OCT 1, 2002** and ending **SEP 30, 2003**

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or pnnr or type See Specific Instructions	C Name of organization MIDWEST RENEWABLE ENERGY ASSOCIATION		D Employer identification number 39-1666119
		Number and street (or P O box if mail is not delivered to street address) Room/suite 7558 DEER ROAD		E Telephone number 715-592-6595
		City or town, state or country, and ZIP + 4 CUSTER, WI 54423		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: ▶ **THE-MREA.ORG**

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

H and **I** are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

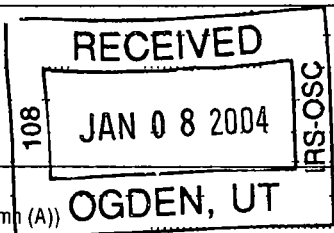
I Enter 4-digit GEN ▶

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **679,660.**

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a	386,355.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 358,126. noncash \$ 28,229.)	1d		386,355.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		139,439.	
	3 Membership dues and assessments	3		81,549.	
	4 Interest on savings and temporary cash investments	4		898.	
	5 Dividends and interest from securities	5			
	6 a Gross rents	6a			
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe ▶)	7				
8 a Gross amount from sale of assets other than inventory	(A) Securities	8a	550.		
	(B) Other	8b	10,400.		
		8c	-9,850.		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	STMT 1	-9,850.	
9 Special events and activities (attach schedule)	a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
	b Less direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10 a Gross sales of inventory, less returns and allowances		10a	21,405.		
	b Less cost of goods sold	10b	15,387.		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	STMT 2	6,018.	
11 Other revenue (from Part VII, line 103)	11		49,464.		
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		653,873.		
Expenses	13 Program services (from line 44, column (B))	13		257,208.	
	14 Management and general (from line 44, column (C))	14		272,899.	
	15 Fundraising (from line 44, column (D))	15			
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17		530,107.	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		123,766.		
Net Assets	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		320,681.	
	20 Other changes in net assets or fund balances (attach explanation)	20		0.	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		444,447.	



SCANNED BY IRS

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	0.	0.	0.
26	Other salaries and wages	26	187,373.	97,965.	89,408.
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33	13,693.	9,935.	3,758.
34	Telephone	34	5,201.	492.	4,709.
35	Postage and shipping	35	15,760.	7,498.	8,262.
36	Occupancy	36	5,004.	5,004.	
37	Equipment rental and maintenance	37	25,812.	23,749.	2,063.
38	Printing and publications	38	23,696.	18,455.	5,241.
39	Travel	39	19,007.	8,826.	10,181.
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42	22,290.		22,290.
43	Other expenses not covered above (itemize)				
	a _____	43a			
	b _____	43b			
	c _____	43c			
	d _____	43d			
	e SEE STATEMENT 3	43e	212,271.	85,284.	126,987.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	530,107.	257,208.	272,899.

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 4**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others)

a	WORKSHOPS AND EDUCATIONAL CLASSES TO PROVIDE INFORMATION ON RENEWABLE ENERGY SOURCES	(Grants and allocations \$ _____)	122,863.
b	PUBLIC EXHIBITIONS TO PROVIDE EXHIBITIONS AND DEMONSTRATIONS RELATING TO RENEWABLE ENERGY RESOURCES AND USES	(Grants and allocations \$ _____)	134,345.
c	_____	(Grants and allocations \$ _____)	
d	_____	(Grants and allocations \$ _____)	
e	Other program services (attach schedule)	(Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		257,208.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	61,340.	45	103,160.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	43,119.		
	b Less allowance for doubtful accounts		47c	43,119.
	48 a Pledges receivable			
	b Less allowance for doubtful accounts		48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable			
	b Less allowance for doubtful accounts		51c	
	52 Inventories for sale or use	10,025.	52	12,411.
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a Investments - land, buildings, and equipment basis			
b Less accumulated depreciation		55c		
56 Investments - other		56		
57 a Land, buildings, and equipment basis	399,100.			
b Less accumulated depreciation	100,299.	57c	298,801.	
58 Other assets (describe)		58		
59 Total assets (add lines 45 through 58) (must equal line 74)	338,689.	59	457,491.	
Liabilities	60 Accounts payable and accrued expenses	18,008.	60	13,044.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe)		65	
66 Total liabilities (add lines 60 through 65)	18,008.	66	13,044.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	320,681.	67	444,447.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	320,681.	73	444,447.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	338,689.	74	457,491.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information Yes No

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?
b If "Yes," enter the name of the organization and check whether it is exempt or nonexempt
81 a Enter direct or indirect political expenditures. See line 81 instructions
b Did the organization file Form 1120-POL for this year?
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year
c Dues, assessments, and similar amounts from members
d Section 162(e) lobbying and political expenditures
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
f Taxable amount of lobbying and political expenditures (line 85d less 85e)
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12
b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations. Enter a Gross income from members or shareholders
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?
If "Yes," complete Part IX
89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911; section 4912; section 4955
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?
If "Yes," attach a statement explaining each transaction
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
d Enter Amount of tax on line 89c, above, reimbursed by the organization
90 a List the states with which a copy of this return is filed
b Number of employees employed in the pay period that includes March 12, 2002
91 The books are in care of Telephone no

Located at CUSTER, WI ZIP + 4 54423

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a WORKSHOPS					44,676.
b PUBLIC EXHIBITIONS					94,763.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					81,549.
95 Interest on savings and temporary cash investments			14	898.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-9,850.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					6,018.
103 Other revenue					
a ADVERTISING REIMBURSE.					6,824.
b SPONSORSHIP					42,170.
c MISCELLANEOUS					470.
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		-8,952.	276,470.
105 Total (add line 104, columns (B), (D), and (E))					267,518.

Note. Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 6

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

I am preparing this return on behalf of the preparer, and to the best of my knowledge and belief, it is true, correct, and complete, and I am not aware of any information of which the preparer has any knowledge.

Date: 2-30-03 Financial Officer

Type or print name and title

Date: _____ Check if: _____ Preparer's SSN or PTIN: _____

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2002

Name of the organization **MIDWEST RENEWABLE ENERGY ASSOCIATION** Employer identification number **39 1666119**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)	3	X
4 Do you have a section 403(b) annuity plan for your employees?	4	X

Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , 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) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	202,706.	156,694.	104,931.	116,199.	580,530.
16 Membership fees received	75,340.	72,874.	60,578.	49,812.	258,604.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	171,395.	134,517.	68,637.	96,368.	470,917.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,324.	2,492.	1,638.	1,517.	6,971.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	9,323.		SEE STATEMENT 7		9,323.
23 Total of lines 15 through 22	460,088.	366,577.	235,784.	263,896.	1,326,345.
24 Line 23 minus line 17	288,693.	232,060.	167,147.	167,528.	855,428.
25 Enter 1% of line 23	4,601.	3,666.	2,358.	2,639.	
26 Organizations described on lines 10 or 11. a Enter 2% of amount in column (e), line 24					17,109.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts					38,349.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					855,428.
d Add: Amounts from column (e) for lines 18 _____ 6,971. 19 _____ 22 _____ 9,323. 26b _____ 38,349.					54,643.
e Public support (line 26c minus line 26d total)					800,785.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					93.6122%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2001) _____ (2000) _____ (1999) _____ (1998) _____ N/A					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2001) _____ (2000) _____ (1999) _____ (1998) _____ N/A					
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					N/A
d Add: Line 27a total _____ and line 27b total _____					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					NONE

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? <i>If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)</i>		

32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? <i>If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)</i>		

33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? <i>If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)</i>		

34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? <i>If you answered "Yes" to either 34a or b, please explain using an attached statement</i>		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group

Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount Enter the amount from the following table -		
If the amount on line 40 is -		
The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40	}
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution. If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 1

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
NISSAN ELECTRIC VEHICLE	06/21/02	07/01/03	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	275.	5,000.	0.	1,000.	-3,725.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
ENDURA ELECTRIC VEHICLE	06/21/02	07/01/03	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	275.	8,000.	0.	1,600.	-6,125.

TO FM 990, PART I, LN 8	550.	13,000.	0.	2,600.	-9,850.
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FORM 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 2

INCOME

1. GROSS RECEIPTS	21,405	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		21,405
4. COST OF GOODS SOLD (LINE 13)	15,387	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		6,018

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR	10,025	
7. MERCHANDISE PURCHASED		
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES	17,773	
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		27,798
12. INVENTORY AT END OF YEAR	12,411	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12).		15,387

FORM 990	OTHER EXPENSES			STATEMENT 3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ADVERTISING	11,249.	10,704.	545.	
BANK SERVICE CHARGES	2,952.		2,952.	
DISCOUNTS AND REFUNDS	3,368.	3,321.	47.	
INSURANCE	13,985.		13,985.	
LICENSES AND PERMITS	861.	601.	260.	
PROFESSIONAL FEES	150,139.	53,250.	96,889.	
FOOD AND BEVERAGE	8,582.	7,991.	591.	
EDUCATION	623.		623.	
UTILITIES	4,312.	1,563.	2,749.	
SECURITY	69.		69.	
SNOW REMOVAL	550.		550.	
EQUIPMENT	7,676.	1,003.	6,673.	
MISCELLANEOUS	7,905.	6,851.	1,054.	
TOTAL TO FM 990, LN 43	212,271.	85,284.	126,987.	

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 4
PART III

EXPLANATION

TO PROVIDE EDUCATION AND INFORMATION ON RENEWABLE ENERGY RESOURCES

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 5

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID BLECKER 7295 E CATES RD BELLEVILLE, WI 53508	VICE PRESIDENT 0.	0.	0.	0.
MARK DAWSON 9623 DAMRAU ROAD AMHERST, WI 54406	DIRECTOR 0.	0.	0.	0.
MARK KLEIN 9875 5TH AVENUE ALMOND, WI 54909-9560	DIRECTOR 0.	0.	0.	0.
RUSSELL KLUG 512 E PARKWAY AVENUE OSHKOSH, WI 54901	DIRECTOR 0.	0.	0.	0.
KATHY KUNTZ 2701 DAHLE STREET MADISON, WI 53704	SECRETARY 0.	0.	0.	0.
JENNIE LANE 1924 BRIGGS STREET STEVENS POINT, WI 54481	DIRECTOR 0.	0.	0.	0.
KATY MATTHAI 1749 COUNTY ROAD T AMHERST JCT, WI 54407	DIRECTOR 0.	0.	0.	0.
ROAK PARKER 1025 CLARK STREET #17 STEVENS POINT, WI 54481	DIRECTOR 0.	0.	0.	0.
TEHRI PARKER 9649 DAMRAU ROAD AMHERST, WI 54406	EXECUTIVE DIRECTOR 0.	0.	0.	0.
MARGUERITE RAMLOW 9784 COUNTY ROAD K AMHERST, WI 54406	FINANCIAL OFFICER 0.	0.	0.	0.
MICK SAGRILLO E3971 BLUEBIRD ROAD FORESTVILLE, WI 54213-9505	PRESIDENT 0.	0.	0.	0.

103C MISCELLANEOUS INCOME USED TO SUPPORT EDUCATIONAL WORKSHOPS

SCHEDULE A	OTHER INCOME			STATEMENT	7
DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT	
MISCELLANEOUS	1,766.	0.	0.	0.	
ADVERTISING REIMBURSEMENTS	7,557.	0.	0.	0.	
TOTAL TO SCHEDULE A, LINE 22	9,323.	0.	0.	0.	

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group: 1 LAND											
1	LAND - DEER ROAD	2/15/99	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	Land	0 0
	1 LAND		15,000.00	0.00c	0.00	0.00	0.00	0.00	15,000.00		
Group: 2 BUILDINGS											
2	MODEL HOME - FAIRGROUNDS	10/01/97	24,955.00	0.00	0.00	4,197.68	831.83	5,029.51	19,925.49	S/L	30 0
3	BUILDING - DEER ROAD	2/15/99	109,174.60	0.00	0.00	16,982.70	3,639.15	20,621.85	88,552.75	S/L	30 0
72	Office remodel	6/26/03	20,731.59	0.00c	0.00	0.00	345.53	345.53	20,386.06	S/L	30 0
	2 BUILDINGS		154,861.19	0.00c	0.00	21,180.38	4,816.51	25,996.89	128,864.30		
Group: 3 BUILDING IMPROVEMENTS											
4	HYDRONIC FLOOR SYSTEM AT	6/05/00	13,180.33	0.00	0.00	1,098.35	439.34	1,537.69	11,642.64	S/L	30 0
5	MASONRY HEATER	4/05/01	16,311.97	0.00	0.00	815.60	543.73	1,359.33	14,952.64	S/L	30 0
6	COUNTERTOP - ED ROOM	9/04/01	1,626.00	0.00	0.00	243.90	162.60	406.50	1,219.50	S/L	10 0
58	Yurt	6/18/02	1,492.73	0.00	0.00	106.62	213.25	319.87	1,172.86	S/L	7 0
60	Electric upgrades-fair 02	6/20/02	1,342.67	0.00	0.00	67.13	134.27	201.40	1,141.27	S/L	10 0
61	Landscaping	4/25/02	2,437.84	0.00	0.00	30.47	60.95	91.42	2,346.42	S/L	40 0
62	Front Porch	6/15/02	5,970.76	0.00	0.00	74.63	149.27	223.90	5,746.86	S/L	40 0
65	hand rail	6/27/03	1,325.00	0.00c	0.00	0.00	44.17	44.17	1,280.83	S/L	15 0
71	Pond landscaping	6/06/03	2,377.14	0.00c	0.00	0.00	29.71	29.71	2,347.43	S/L	40 0
	3 BUILDING IMPROVEMENTS		46,064.44	0.00c	0.00	2,436.70	1,777.29	4,213.99	41,850.45		
Group: 4 FURNITURE & FIXTURES											
7	CANNON COPY MACHINE	10/01/96	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	3 0
8	POWER MAC COMPUTER SYST	10/01/96	6,500.00	0.00	0.00	6,500.00	0.00	6,500.00	0.00	S/L	3 0
9	POWER MAC G3 COMPUTER S	10/01/98	3,507.00	0.00	0.00	3,507.00	0.00	3,507.00	0.00	S/L	3 0
10	POWER MAC G4 COMPUTER S	2/25/00	5,306.41	0.00	0.00	4,422.00	884.41	5,306.41	0.00	S/L	3 0
11	COMPUTER STUFF CAPITAL O	3/17/00	527.83	0.00	0.00	439.85	87.98	527.83	0.00	S/L	3 0
12	COMPUTER EQUIPMENT	12/11/00	1,399.55	0.00	0.00	699.78	466.52	1,166.30	233.25	S/L	3 0
13	GAS STOVE	3/22/01	577.20	0.00	0.00	173.16	115.44	288.60	288.60	S/L	5 0
14	G-4 CUBE	4/17/01	1,422.84	0.00	0.00	711.42	474.28	1,185.70	237.14	S/L	3 0
15	DIGITAL CAMERA	4/17/01	267.95	0.00	0.00	133.98	89.32	223.30	44.65	S/L	3 0
47	WEB SITE	2/28/01	1,853.90	0.00	0.00	278.09	185.39	463.48	1,390.42	S/L	10 0
68	Computers	2/20/03	8,933.60	0.00c	0.00	0.00	893.36	893.36	8,040.24	S/L	5 0
	4 FURNITURE & FIXTURES		32,296.28	0.00c	0.00	18,865.28	3,196.70	22,061.98	10,234.30		
Group: 5 EQUIPMENT-INSTALLED											
16	WIND SYSTEM 3.5kW ANT REI	7/15/00	10,717.74	0.00	0.00	2,679.43	1,071.77	3,751.20	6,966.54	S/L	10 0
17	SMALL TRACKER SYSTEM AT	5/01/01	442.64	0.00	0.00	66.39	44.26	110.65	331.99	S/L	10 0
18	WIND SYSTEM(3.5kW)	12/01/00	27,166.53	0.00	0.00	4,074.98	2,716.65	6,791.63	20,374.90	S/L	10 0
19	16 PANEL PV TRACKER INSTAL	6/14/01	4,080.00	0.00	0.00	612.00	408.00	1,020.00	3,060.00	S/L	10 0
24	2 BP-75 PV PANELS 75w 12v@RI	10/01/95	934.00	0.00	0.00	934.00	0.00	934.00	0.00	S/L	10 0
25	6 UNISOLAR 65w12v PV MODUI	10/01/96	2,490.00	0.00	0.00	2,490.00	0.00	2,490.00	0.00	S/L	10 0

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group: 5 EQUIPMENT-INSTALLED (continued)											
26	3-2 PV UNISOLAR RACKS@mod	10/01/96	450.00	0 00	0.00	450.00	0.00	450.00	0.00	S/L	100
27	4PV TRACKER@REL, sunfrost	10/01/96	895.00	0 00	0.00	895.00	0.00	895.00	0.00	S/L	100
29	18 GC2A BATTERIES	10/01/97	1,280.00	0 00	0.00	640.00	128.00	768.00	512.00	S/L	100
30	28 MSX-56 MODULES 53w12v@	10/01/97	12,544.00	0 00	0.00	6,272.00	1,254.40	7,526.40	5,017.60	S/L	100
31	16 SEIMENS 75w PV MODULES	10/01/97	6,040.00	0 00	0.00	3,020.00	604.00	3,624.00	2,416.00	S/L	100
32	4 GC2A 6v 220AHA BATTERIES	10/01/97	320.00	0 00	0.00	128.00	32.00	160.00	160.00	S/L	100
33	SOLPAN POWER CENTER 24v D	10/01/97	1,440.00	0 00	0.00	720.00	144.00	864.00	576.00	S/L	100
34	4Kw POWER CONVERTER@moc	10/01/97	3,800.00	0 00	0.00	1,900.00	380.00	2,280.00	1,520.00	S/L	100
35	2 KILOWATT HOUR METERS@r	10/01/97	98.00	0 00	0.00	49.00	9.80	58.80	39.20	S/L	100
36	16PV TRACKER@model home	10/01/97	1,750.00	0 00	0.00	875.00	175.00	1,050.00	700.00	S/L	100
39	2- 3X8 SOLAR THERMAL COLLJ	10/01/97	1,000.00	0 00	0.00	400.00	100.00	500.00	500.00	S/L	100
40	HEAT EXCHANGER@model hom	10/01/97	250.00	0 00	0.00	100.00	25.00	125.00	125.00	S/L	100
41	HARTELL PUMP@model home	10/01/97	300.00	0 00	0.00	150.00	37.50	187.50	187.50	S/L	100
42	20w PV PANEL@model home	10/01/97	600.00	0 00	0.00	300.00	60.00	360.00	240.00	S/L	100
43	RADIANAT FLOOR HEAT PACK	10/01/97	3,410.00	0 00	0.00	1,023.00	341.00	1,364.00	2,046.00	S/L	100
44	TRACE PC 250 POWER CENTER	10/01/98	8,000.00	0 00	0.00	2,400.00	800.00	3,200.00	4,800.00	S/L	100
45	16 BP PV PANELS 75w@large tra	10/01/98	2,178.85	0 00	0.00	108.94	217.89	326.83	1,852.02	S/L	100
53	SDHW system on ED Room Roof	6/19/02	500.00	0 00c	0.00	0.00	25.00	25.00	475.00	S/L	100
63	Freezer	10/23/02	19,993.00	0 00c	0.00	0.00	333.22	333.22	19,659.78	S/L	100
69	Wind Systems	12/31/02	7,877.00	0 00c	0.00	0.00	393.85	393.85	7,483.15	S/L	300
70	PV street light WPS	9/30/03	118,931.76	0 00c	0.00	30,407.74	9,331.34	39,739.08	79,192.68	S/L	100
5 EQUIPMENT-INSTALLED											

Group: 6 EQUIPMENT-NON-INSTALLED											
20	2 KYOCERA 1-51 PV PANELS 51	10/01/92	714.00	0 00	0.00	714.00	0.00	714.00	0.00	S/L	100
22	FREEDIM 25-24 POWER INVERT	10/01/93	2,050.00	0 00	0.00	2,050.00	0.00	2,050.00	0.00	S/L	100
23	LINK 2000 BATTERY/INVERTEF	10/01/93	459.00	0 00	0.00	459.00	0.00	459.00	0.00	S/L	100
37	TRACE POWER SYSTEM@mode	10/01/97	1,867.00	0 00	0.00	933.50	186.70	1,120.20	746.80	S/L	100
48	2 AP-120 PV Panels	6/22/02	1,200.00	0 00	0.00	60.00	120.00	180.00	1,020.00	S/L	100
49	Solar Attic Fan	6/22/02	500.00	0 00	0.00	25.00	50.00	75.00	425.00	S/L	100
50	Inverter Remote	6/22/02	179.00	0 00	0.00	8.95	17.90	26.85	152.15	S/L	100
51	GFX hot water heat recovery	6/22/02	400.00	0 00	0.00	20.00	40.00	60.00	340.00	S/L	100
52	Adtec tankless	6/22/02	595.00	0 00	0.00	29.75	59.50	89.25	505.75	S/L	100
57	3-Solar Water Panels	4/22/02	549.99	0 00	0.00	55.00	110.00	165.00	384.99	S/L	50
59	10 picnic tables	6/18/02	705.20	0 00	0.00	35.26	70.52	105.78	599.42	S/L	100
64	(4) 80 watt PV BP Solar	9/30/03	8,896.00	0 00c	0.00	0.00	444.80	444.80	8,451.20	S/L	100
66	Outback PV System WattSun	9/30/03	9,081.09	0 00c	0.00	0.00	454.05	454.05	8,627.04	S/L	100
6 EQUIPMENT-NON-INSTALLED											
Group: 7 VEHICLES & TRAILERS											
46	TRAILER 3X10 ENCLOSED, HEA/	10/01/97	1,990.00	0 00	0.00	1,990.00	0.00	1,990.00	0.00	S/L	100
54	Riding lawn mower	6/21/02	385.00	0 00	0.00	38.50	77.00	115.50	269.50	S/L	50
55 *	Nissan Electric Vehicle	6/21/02	5,000.00	0 00	0.00	500.00	500.00	1,000.00	4,000.00	S/L	50
56 *	Endura Electric Vehicle	6/21/02	8,000.00	0 00	0.00	800.00	800.00	1,600.00	6,400.00	S/L	50
67	Cargo SUV & trailer	8/08/03	2,375.00	0 00c	0.00	0.00	237.50	237.50	2,137.50	S/L	50

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group: 7 VEHICLES & TRAILERS (continued)											
	7 VEHICLES & TRAILERS		17,750.00	0.00c	0.00	3,328.50	1,614.50	4,943.00	12,807.00		
	*Less: Dispositions		13,000.00	0.00	0.00	1,300.00	0.00	2,600.00	10,400.00		
	Net 7 VEHICLES & TRAILERS		4,750.00	0.00c	0.00	2,028.50	1,614.50	2,343.00	2,407.00		
	Grand Total		412,099.95	0.00c	0.00	80,609.06	22,289.81	102,898.87	309,201.08		
	Less: Dispositions		13,000.00	0.00	0.00	1,300.00	0.00	2,600.00	10,400.00		
	Net Grand Total		399,099.95	0.00c	0.00	79,309.06	22,289.81	100,298.87	298,801.08		