

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ Sponsoring organizations, and controlling organization as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2006

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning and ending

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 print or type See Specific Instructions	C Name of organization ASSOCIATION OF WISCONSIN LOBBYISTS, INC		D Employer identification number 39-1356328
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite		E Telephone number (608) 257-3541
		1 EAST MAIN ST City or town, state or country, and ZIP + 4		F Group Exemption Number ▶
		MADISON, WI 53703		

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

G Accounting method: Cash Accrual
Other (specify) ▶

I Website: ▶ **WWW.WISCONSINLOBBYISTS.COM**

H Check ▶ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Organization type (check only one) — 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527

K Check ▶ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **29,295.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 47 of the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	997.
	4	Investment income	4	1,706.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	26,592.
b	Less: direct expenses other than fundraising expenses	6b	19,278.	
c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	7,314.	
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c		
8	Other revenue (describe ▶ _____)	8		
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	10,017.	
Expenses	10	Grants and similar amounts paid	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	3,363.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	607.
	16	Other expenses (describe ▶ _____)	16	20,516.
	17	Total expenses (add lines 10 through 16)	17	24,486.
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)	18	<14,469.>
	19	Net assets or fund balances at beginning of year (from line 19, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	101,682.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	87,213.

Part II Balance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 51 of the instructions.)

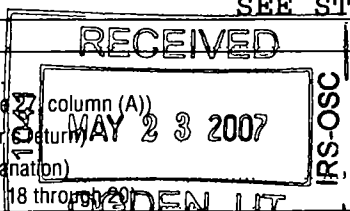
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	104,102.	113,538.
23 Land and buildings		
24 Other assets (describe ▶ _____)		
25 Total assets	104,102.	113,538.
26 Total liabilities (describe ▶ PAYABLES-DEF DUES)	2,420.	26,325.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	101,682.	87,213.

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2006)

SCANNED JUL 05 2007



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Part III Statement of Program Service Accomplishments (See page 51 of the instructions.)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)
What is the organization's primary exempt purpose? SEE STATEMENT 3		
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, or other relevant information for each program title.		
28 ASSOCIATION TO PROVIDE MEMBERS WITH PROFESSIONAL INFORMATION AND INDUSTRY STANDARDS		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	
29		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (attach schedule)		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)		32 0.

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 52 of the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 4				

Part V Other Information (Note the statement requirement in General Instruction V.)		Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		X
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/A	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)	36		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.			
b Did the organization file Form 1120-POL for this year?	37b		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		X
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved	38b	N/A	
39 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on line 9	39a	N/A	
b Gross receipts, included on line 9, for public use of club facilities	39b	N/A	

Part V Other Information (Note the statement requirement in General Instruction V) (Continued)

40a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 N/A ; section 4912 N/A ; section 4955 N/A

b 501(c)(3) and (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 an explanation

c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

d Enter amount of tax on line 40c reimbursed by the organization

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?

Table with columns Yes, No and rows 40b, 40e. Values: 40b N/A, 40e X

41 List the states with which a copy of this return is filed. WI

42a The books are in care of MARY KAJA Telephone no. 608-257-3541 Located at 1 EAST MAIN STREET, MADISON, WI ZIP + 4 53703

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)?

Table with columns Yes, No and rows 42b, 42c. Values: 42b X, 42c X

If "Yes," enter the name of the foreign country:

See the instructions for exceptions and filing requirements for Form TD F 90-22.1.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If "Yes," enter the name of the foreign country:

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43 N/A

Please Sign Here 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. Signature of officer: Michael Lemmann Date: 4-14-07

Paid Preparer's Use Only Preparer's signature: RAGSDALE, SPITZ & REUSCHLEIN, S.C. Date: 6515 GRAND TETON PLAZA SUITE 120 MADISON WI 53719-1048 Check if self-employed Preparer's SSN or PTIN: EIN: Phone no. 608-829-3838

FORM 990-EZ OTHER EXPENSES STATEMENT 1

DESCRIPTION	AMOUNT
SERVICE CHARGES & MISCELLANEOUS	208.
INSURANCE	840.
WEB INTERNET SERVICES	484.
MANAGEMENT FEES	18,000.
BOARD MEETING EXPENSES	984.
TOTAL TO FORM 990-EZ, LINE 16	20,516.

FORM 990-EZ SPECIAL FUNDRAISING EVENTS AND ACTIVITIES STATEMENT 2

DESCRIPTION OF FUNDRAISING EVENTS	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
MEETINGS & CONVENTIONS	26,592.		26,592.	19,278.	7,314.
TO FORM 990-EZ, LINE 6	26,592.		26,592.	19,278.	7,314.

FORM 990-EZ PART III - STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3

EXPLANATION

PROVIDE MEMBERS WITH PROFESSIONAL INFORMATION AND SUPPORT

FORM 990-EZ

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

STATEMENT 4

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SCOTT TYRE 22 E MIFFLIN STREET, STE 1010 - MADISON WI 53703	PRESIDENT 0.00	0.	0.	0.
PATRICK SCHILLINGER 700 N ADAMS ST, PO BOX 19002 - GREEN BAY WI 54307-9002	PAST PRESIDENT 0.00	0.	0.	0.
MISHA LEE 44 E MIFFLIN STREET, STE 201 - MADISON WI 53703	VICE PRESIDENT 0.00	0.	0.	0.
MICHAEL SEMMANN PO BOX 8880 - MADISON WI 53718	SEC-TREAS 0.00	0.	0.	0.
REBECCA LARSON 10 E DOTY ST, STE 511 - MADISON WI 53703	DIRECTOR 0.00	0.	0.	0.
AMY BOYER 10 E DOTY ST, STE 500 - MADISON WI 53703	DIRECTOR 0.00	0.	0.	0.
JAMES BOULLION 4814 E BROADWAY - MADISON WI 53716	DIRECTOR 0.00	0.	0.	0.
KATE BLAVAT 5837 WOODS EDGE RD - MADISON WI 53711	DIRECTOR 0.00	0.	0.	0.
MARY ANN GERRARD 150 E GILMAN STREET, STE A - MADISON WI 53703	DIRECTOR 0.00	0.	0.	0.
LUKE ROLLINS 301 N BROOM ST, STE 511 - MADISON WI 53703	DIRECTOR 0.00	0.	0.	0.
JANET SWANDBY 44 E MIFFLIN STREET, STE 101 - MADISON WI 53703	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990-EZ, PART IV		0.	0.	0.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 5

A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO

B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO