

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)

2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77)

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

A For the 2007 calendar year, or tax year beginning, 2007, and ending

- B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending

C MIDWEST RENEWABLE ENERGY ASSOCIATION INC, 7558 DEER ROAD, CUSTER, WI 54423

D Employer Identification Number: 39-1666119, E Telephone number: 715-592-6595, F Accounting method: Cash, Accrual

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

- 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?, H (d) Is this a separate return filed by an organization covered by a group ruling?

G Web site: www.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 is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000.

I Group Exemption Number, M Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 1,057,790.

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

Table with columns for line number, description, and amount. Includes sections for Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21). Total revenue is 1,016,237 and total expenses is 985,750.

RECEIVED stamp: MAY 20 2008, IRS-OIG, OGDEN, UT

SCANNED JUN 21 2008

Handwritten numbers: 617, 19

Part III 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. (See instructions.)

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
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 53,334.	26,667.	26,667.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c 0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26 232,911.	108,444.	124,467.	
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28			
29 Payroll taxes	29 22,203.	10,435.	11,768.	
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33 44,839.	21,079.	23,760.	
34 Telephone	34			
35 Postage and shipping	35 24,386.	10,752.	13,634.	
36 Occupancy	36			
37 Equipment rental and maintenance	37 6,667.	4,491.	2,176.	
38 Printing and publications	38 60,314.	58,586.	1,728.	
39 Travel	39 33,628.	31,456.	2,172.	
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42 39,138.		39,138.	
43 Other expenses not covered above (itemize). a See Statement 3	43a 468,330.	422,643.	45,687.	
b -----	43b			
c -----	43c			
d -----	43d			
e -----	43e			
f -----	43f			
g -----	43g			
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44 985,750.	694,553.	291,197.	0.

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 (See the instructions.)

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.

What is the organization's primary exempt purpose? ▶ <u>See Statement 4</u> 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) organizations and 4947(a)(1) trusts; but optional for others.)
a <u>WORKSHOPS AND EDUCATIONAL CLASSES TO PROVIDE INFORMATION ON RENEWABLE ENERGY SOURCES</u> ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	694,553.
b ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services .. (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	694,553.

BAA

Part IV Balance Sheets (See the instructions.)

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	106,059.	45	425.
	46 Savings and temporary cash investments	2,874.	46	185,116.
	47a Accounts receivable	31,031.		
	b Less: allowance for doubtful accounts		47c	31,031.
	48a Pledges receivable			
	b Less: allowance for doubtful accounts		48c	
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use	16,188.	52	17,409.
	53 Prepaid expenses and deferred charges	2,474.	53	
	54a Investments — publicly-traded securities		54a	
	b Investments — other securities (attach sch)		54b	
	55a Investments — land, buildings, & equipment basis			
	b Less: accumulated depreciation (attach schedule)		55c	
	56 Investments — other (attach schedule)		56	
	57a Land, buildings, and equipment: basis	831,438.		
b Less: accumulated depreciation (attach schedule)	207,240.	57c	624,198.	
58 Other assets, including program-related investments (describe ▶ <u>See Statement 6</u>	9,916.	58	26,633.	
59 Total assets (must equal line 74). Add lines 45 through 58	787,571.	59	884,812.	
LIABILITIES	60 Accounts payable and accrued expenses	34,968.	60	45,645.
	61 Grants payable		61	
	62 Deferred revenue		62	56,077.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶		65	
66 Total liabilities. Add lines 60 through 65	34,968.	66	101,722.	
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	720,928.	67	725,729.
	68 Temporarily restricted	31,675.	68	57,361.
	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 and column (B) must equal line 21)	752,603.	73	783,090.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	787,571.	74	884,812.	

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Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	1,022,689.
b	Amounts included on line a but not on Part I, line 12:			
	1 Net unrealized gains on investments	b1		
	2 Donated services and use of facilities	b2		
	3 Recoveries of prior year grants	b3		
	4 Other (specify) _____ See Stmt 7	b4	6,452.	
	Add lines b1 through b4		b	6,452.
c	Subtract line b from line a		c	1,016,237.
d	Amounts included on Part I, line 12, but not on line a :			
	1 Investment expenses not included on Part I, line 6b.	d1		
	2 Other (specify): _____	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12) Add lines c and d		e	1,016,237.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements		a	985,750.
b	Amounts included on line a but not on Part I, line 17:			
	1 Donated services and use of facilities	b1		
	2 Prior year adjustments reported on Part I, line 20	b2		
	3 Losses reported on Part I, line 20	b3		
	4 Other (specify): _____	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	985,750.
d	Amounts included on Part I, line 17, but not on line a :			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify): _____	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17) Add lines c and d		e	985,750.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See 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 and deferred compensation plans	(E) Expense account and other allowances
See Statement 8		53,334.	0.	0.

Part VII Other Information (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 82a through 89g regarding donated services, public inspection requirements, lobbying expenditures, and tax shelter transactions.

90a List the states with which a copy of this return is filed > WI
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions) 90b 9
91a The books are in care of > RENE A DAHMS Telephone number > 715-592-6595
Located at > 7558 DEER ROAD CUSTER WI ZIP + 4 > 54423

Table with columns for question number, question text, and Yes/No columns. Includes question 91b regarding foreign financial accounts.

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Part VII Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? Yes No

If 'Yes,' enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here N/A

and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VIII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a WORKSHOPS					410,188.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					135,054.
95 Interest on savings & temporary cash invmnts					3,417.
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					1,748.
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					-6,452.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					15,224.
103 Other revenue: a					
b ADVERTISING REIMB					13,485.
c MISCELLANEOUS					10,044.
d SPONSORSHIPS					104,782.
e					
104 Subtotal (add columns (B), (D), and (E))					687,490.
105 Total (add line 104, columns (B), (D), and (E))					687,490.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part IX Relationship of Activities to the Accomplishment of Exempt Purposes (See 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).
93A	PROVIDE EDUCATION & INFORMATION ON RENEWABLE ENERGY
103B	RAISE AWARENESS OF RENEWABLE ENERGY
103C	MISCELLANEOUS INCOME IS USED TO SUPPORT EDUCATIONAL WORKSHOPS
103D	SPONSORSHIP INCOME SUPPORTS WORKSHOPS & ENERGY FAIR

Part X Information Regarding Taxable Subsidiaries and Disregarded Entities (See 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 XI Information Regarding Transfers Associated with Personal Benefit Contracts (See 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)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

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.

Please Sign Here

TeHW Parker Signature of officer 5-11-08 Date
 TEHRI PARKER, Executive Direc Type or print name and title

Paid Preparer's Use Only

Preparer's signature	<input checked="" type="checkbox"/> <u>Jeff Kropp, CPA</u> JEFFREY J KROPP CPA	Date	<input checked="" type="checkbox"/> <u>5-3-08</u>	Check if self-employed	<input type="checkbox"/> <input type="checkbox"/> N/A
Firm's name (or yours if self-employed), address, and ZIP + 4	Accounting Workshop SC 5001 Heffron St Stevens Point, WI 54481-5094	EIN	N/A		
		Phone no	715-341-2911		

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 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

2007

Name of the organization MIDWEST RENEWABLE ENERGY ASSOCIATION INC	Employer identification number 39-1666119
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See 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 and 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 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 Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services		0

Part III Statements About Activities (See 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. . . . \$ N/A

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.

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)

See Statement 9

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

3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.) Stmt. 10 3a X

b Did the organization have a section 403(b) annuity plan for its employees? 3b X

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement 3c X

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? 3d X

4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g 4a X

b Did the organization make any taxable distributions under section 4966? 4b N/A

c Did the organization make a distribution to a donor, donor advisor, or related person? 4c N/A

d Enter the total number of donor advised funds owned at the end of the tax year N/A

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year N/A

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts 0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year 0

Part IV Reason for Non-Private Foundation Status (See instructions.)

I certify that 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.)
- 11 a 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.)
- 11 b 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: ▶
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0.

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	88,909.	326,275.	337,627.	342,117.	1,094,928.
16 Membership fees received	13,659.	111,597.	101,765.	92,676.	319,697.
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	36,355.	45,554.	25,487.	26,383.	133,779.
18 Gross income from interest, dividends, ams rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975	652.	1,684.	545.	554.	3,435.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
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					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets See Stmt. 11	15,621.	104,798.	93,857.	59,192.	273,468.
23 Total of lines 15 through 22	155,196.	589,908.	559,281.	520,922.	1,825,307.
24 Line 23 minus line 17	118,841.	544,354.	533,794.	494,539.	1,691,528.
25 Enter 1% of line 23	1,552.	5,899.	5,593.	5,209.	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	26a	33,831.
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts		26b	
c Total support for section 509(a)(1) test: Enter line 24, column (e)		26c	1,691,528.
d Add: Amounts from column (e) for lines: 18 3,435. 19 _____		26d	276,903.
22 273,468. 26b _____		26e	1,414,625.
e Public support (line 26c minus line 26d total)		26f	83.63 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))			

27 Organizations described on line 12: N/A	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: (2006) _____ (2005) _____ (2004) _____ (2003) _____	
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 11b, 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: (2006) _____ (2005) _____ (2004) _____ (2003) _____		
c Add: Amounts from column (e) for lines: 15 _____ 16 _____		27c
17 _____ 20 _____ 21 _____		27d
d Add: Line 27a total _____ and line 27b total _____		27e
e Public support (line 27c total minus line 27d total)		
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)	27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))		27g
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))		27h

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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.

Part IV Private School Questionnaire (See instructions.)

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

N/A

		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? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)		

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?		
If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)			

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?		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement)			

34a	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? If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
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 instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

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
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	41	
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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See 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:

	Yes	No	Amount
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.)			

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

Client M1666119

MIDWEST RENEWABLE ENERGY ASSOCIATION INC

39-1666119

5/03/08

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Statement 1
Form 990, Part I, Line 8
Net Gain (Loss) from Noninventory Sales

Other Assets

Description:	EQUIPMENT JUNKED		
Date Acquired:	4/01/2004		
How Acquired:	Purchase		
Date Sold:	12/31/2007		
To Whom Sold:			
Gross Sales Price:		0.	
Cost or Other Basis:		18,631.	
Basis Method:	Cost		
Depreciation:		12,179.	
			Gain (Loss) -6,452.
			Total Gain (Loss) Other Assets <u>\$ -6,452.</u>
			Total Net Gain (Loss) From Noninventory Sales <u>\$ -6,452.</u>

Statement 2
Form 990, Part I, Line 10
Gross Profit (Loss) From Sales Of Inventory

	\$ 50,325.
Gross Sales	<u>\$ 50,325.</u>
Less Returns & Allowances	<u>0.</u>
Net Sales	\$ 50,325.
Less Cost Of Goods Sold	<u>35,101.</u>
Gross Profit From Sales Of Inventory	<u>\$ 15,224.</u>

Statement 3
Form 990, Part II, Line 43
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
ADVERTISING	60,012.	59,154.	858.	
BANK & CREDIT CARD FEES	13,762.		13,762.	
DISCOUNTS & REFUNDS	11,283.	11,138.	145.	
DUES & SUBSCRIPTIONS	1,281.	250.	1,031.	
EDUCATION	1,368.	1,002.	366.	
FOOD & BEVERAGE	25,541.	23,294.	2,247.	
INSURANCE	10,129.	25.	10,104.	
LICENSE & PERMITS	897.	362.	535.	
MEMBERSHIP BENEFITS	20,434.	20,387.	47.	
OTHER	2,276.	1,723.	553.	
PROFESSIONAL FEES	205,036.	196,990.	8,046.	
PROGRAM EXPENSES	37,248.	36,737.	511.	
RENT	62,185.	60,870.	1,315.	
SCHOLARSHIP EXPENSE	5,188.	4,188.	1,000.	

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MIDWEST RENEWABLE ENERGY ASSOCIATION INC

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07 33AM

Statement 3 (continued)
Form 990, Part II, Line 43
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
TELEPHONE & UTILITIES	11,690.	6,523.	5,167.	
Total	\$ 468,330.	\$ 422,643.	\$ 45,687.	\$ 0.

Statement 4
Form 990, Part III
Organization's Primary Exempt Purpose

TO PROVIDE EDUCATION AND INFORMATION ON RENEWABLE ENERGY RESOURCES

Statement 5
Form 990, Part IV, Line 57
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value
Automobiles / Transportation Equipment	\$ 10,698.	\$ -1,142.	\$ 11,840.
Furniture and Fixtures	67,300.	42,853.	24,447.
Buildings	144,516.	39,765.	104,751.
Improvements	73,169.	13,533.	59,636.
Land	309,665.		309,665.
Miscellaneous	226,090.	112,231.	113,859.
Total	\$ 831,438.	\$ 207,240.	\$ 624,198.

Statement 6
Form 990, Part IV, Line 58
Other Assets

WORK IN PROGRESS	Total	\$ 26,633.
	Total	\$ 26,633.

Statement 7
Form 990, Part IV-A, Line b(4)
Other Amounts

FORM 990, LINE 8B	Total	\$ 6,452.
	Total	\$ 6,452.

Client M1666119

MIDWEST RENEWABLE ENERGY ASSOCIATION INC

39-1666119

4/25/08

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Statement 8
Form 990, Part V-A
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
JULIE BRAZEAU 7558 DEER ROAD CUSTER, WI 54423	Director 2.00	\$ 0.	\$ 0.	\$ 0.
MARK DAWSON 7558 DEER ROAD CUSTER, WI 54423	Director 2.00	0.	0.	0.
MARK KLEIN 7558 DEER ROAD CUSTER, WI 54423	Vice President 2.00	0.	0.	0.
JEFF KNUTSON 7558 DEER ROAD CUSTER, WI 54423	Director 2.00	0.	0.	0.
KATHY KUNTZ 7558 DEER ROAD CUSTER, WI 54423	Treasurer 2.00	0.	0.	0.
JENNIE LANE 7558 DEER ROAD CUSTER, WI 54423	Secretary 2.00	0.	0.	0.
ROAK PARKER 7558 DEER ROAD CUSTER, WI 54423	Director 2.00	0.	0.	0.
TEHRI PARKER 7558 DEER ROAD CUSTER, WI 54423	Executive Direc 40.00	53,334.	0.	0.
BOB RAMLOW 7558 DEER ROAD CUSTER, WI 54423	Director 2.00	0.	0.	0.
MARGUERITE RAMLOW 7558 DEER ROAD CUSTER, WI 54423	Director 2.00	0.	0.	0.
MICK SAGRILLO 7558 DEER ROAD CUSTER, WI 54423	President 2.00	0.	0.	0.
CHRIS SCHNEIDER 7558 DEER ROAD CUSTER, WI 54423	Director 2.00	0.	0.	0.

Client M1666119

MIDWEST RENEWABLE ENERGY ASSOCIATION INC

39-1666119

4/25/08

01.58PM

Statement 8 (continued)
Form 990, Part V-A
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
NIELS WOLTER 7558 DEER ROAD CUSTER, WI 54423	Director 2.00	\$ 0.	\$ 0.	\$ 0.
RON WROBLEWSKI 7558 DEER ROAD CUSTER, WI 54423	Director 2.00	0.	0.	0.
	Total	\$ 53,334.	\$ 0.	\$ 0.

Statement 9
Schedule A, Part III, Line 2
Transactions with Trustees, Directors, Etc.

SOME BOARD MEMBERS PROVIDE CONSULTING SERVICES TO THE ORGANIZATION AS INDIVIDUALS OR THROUGH BUSINESSES THEY OWN, MOST OF WHICH INVOLVES WORKSHOP INSTRUCTION OR TECHNICAL SERVICES REQUIRED BY CONTRACTS WITH OTHER ORGANIZATIONS.

Statement 10
Schedule A, Part III, Line 3a
Qualifications of Recipients Receiving Grants or Loans

IN FURTHERANCE OF RENEWABLE ENERGY PROGRAMS SUPPORTED BY THE ORGANIZATION

Statement 11
Schedule A, Part IV-A, Line 22
Other Income

Description	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
ADVERTISING	\$ 1,247.	\$ 16,702.	\$ 14,045.	\$ 9,149.	\$ 41,143.
OTHER	2,374.	8,892.	11,057.	2,023.	24,346.
SPONSORSHIPS	12,000.	79,204.	68,755.	48,020.	207,979.
Total	\$ 15,621.	\$ 104,798.	\$ 93,857.	\$ 59,192.	\$ 273,468.

2007

Federal Supplemental Information

Page 1

Client M1666119

MIDWEST RENEWABLE ENERGY ASSOCIATION INC

39-1666119

4/25/08

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THE FOLLOWING BALANCES WERE CORRECTED FROM THE 2006 FORM 990:
PART IV-BALANCE SHEET:
ACCOUNTS RECEIVABLE-\$45,465
ACCOUNTS PAYABLE & ACCRUED EXPENSES-\$34,968
THEREFORE TOTAL NET ASSETS DECREASED TO \$752,603.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print	Name of Exempt Organization	Employer identification number
	MIDWEST RENEWABLE ENERGY ASSOCIATION INC	39-1666119
	Number, street, and room or suite number. If a P O box, see instructions	
	7558 DEER ROAD	
File by the due date for filing your return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	CUSTER, WI 54423	

Check type of return to be filed (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

• The books are in the care of ▶ RENEA DAHMS -----

Telephone No ▶ 715-592-6595 ----- FAX No. ▶ 715-592-6596 -----

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a section 501(c) corporation required to file Form 990-T) extension of time until 8/15, 2008, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- ▶ calendar year 2007 or
- ▶ tax year beginning _____, 20____, and ending _____, 20_____.

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.