

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)

Department of the Treasury Internal Revenue Service

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 JUL 1, 2007 and ending JUN 30, 2008

B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending. C Name of organization: MADISON SYMPHONY ORCHESTRA, INC. D Employer identification number: 39-0839707. E Telephone number: (608) 260-8680. F Accounting method: Cash, Accrual.

G Website: N/A. J Organization type: 501(c)(03). K Check here: if the organization is not a 509(a)(3) supporting organization... H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? 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? I Group Exemption Number. M Check if the organization is not required to attach Sch B.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 4,198,135.

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

Table with 21 rows and multiple columns. Rows include: 1 Contributions, gifts, grants... 2 Program service revenue... 3 Membership dues... 4 Interest on savings... 5 Dividends... 6a Gross rents... 6b Less rental expenses... 6c Net rental income... 7 Other investment income... 8a Gross amount from sales of assets... 8b Less cost... 8c Gain or loss... 8d Net gain or loss... 9 Special events and activities... 9a Gross revenue... 9b Less direct expenses... 9c Net income... 10a Gross sales of inventory... 10b Less cost of goods sold... 10c Gross profit... 11 Other revenue... 12 Total revenue... 13 Program services... 14 Management and general... 15 Fundraising... 16 Payments to affiliates... 17 Total expenses... 18 Excess or deficit... 19 Net assets at beginning... 20 Other changes... 21 Net assets at end.

SCANNED JAN 26 2009

**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
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> <b>22a</b>				
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> <b>22b</b>				
<b>23</b> Specific assistance to individuals (attach schedule) <b>23</b>				
<b>24</b> Benefits paid to or for members (attach schedule) <b>24</b>				
<b>25a</b> Compensation of current officers, directors, key employees, etc listed in Part V-A <b>25a</b>	139,584.	29,313.	65,605.	44,666.
<b>b</b> Compensation of former officers, directors, key employees, etc listed in Part V-B <b>25b</b>	0.	0.	0.	0.
<b>c</b> 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) <b>25c</b>				
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c <b>26</b>	441,626.	96,641.	197,721.	147,264.
<b>27</b> Pension plan contributions not included on lines 25a, b, and c <b>27</b>				
<b>28</b> Employee benefits not included on lines 25a - 27 <b>28</b>				
<b>29</b> Payroll taxes <b>29</b>	18,572.	3,900.	8,729.	5,943.
<b>30</b> Professional fundraising fees <b>30</b>	12,480.		12,480.	
<b>31</b> Accounting fees <b>31</b>				
<b>32</b> Legal fees <b>32</b>				
<b>33</b> Supplies <b>33</b>				
<b>34</b> Telephone <b>34</b>	4,791.		4,791.	
<b>35</b> Postage and shipping <b>35</b>	35,810.	34,020.		1,790.
<b>36</b> Occupancy <b>36</b>	92,990.	92,990.		
<b>37</b> Equipment rental and maintenance <b>37</b>	9,893.	9,893.		
<b>38</b> Printing and publications <b>38</b>	9,555.	9,555.		
<b>39</b> Travel <b>39</b>				
<b>40</b> Conferences, conventions, and meetings <b>40</b>	15,904.	15,904.		
<b>41</b> Interest <b>41</b>				
<b>42</b> Depreciation, depletion, etc. (attach schedule) <b>42</b>	17,765.		17,765.	
<b>43</b> Other expenses not covered above (itemize):				
<b>a</b> <b>43a</b>				
<b>b</b> <b>43b</b>				
<b>c</b> <b>43c</b>				
<b>d</b> <b>43d</b>				
<b>e</b> <b>43e</b>				
<b>f</b> <b>43f</b>				
<b>g</b> SEE STATEMENT 2 <b>43g</b>	3,345,849.	3,304,550.	22,329.	18,970.
<b>44</b> Total functional expenses Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15) <b>44</b>	4,144,819.	3,596,766.	329,420.	218,633.

**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 \$ N/A, (ii) the amount allocated to Program services \$ N/A,

(iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A

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? SEE STATEMENT 3

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 SUBSCRIPTION CONCERTS - PERFORMANCES IN ORDER TO PROMOTE MUSICAL EXCELLENCE IN THE COMMUNITY.

(Grants and allocations \$ ) If this amount includes foreign grants, check here

3,539,041.

b EDUCATIONAL CONCERTS PROVIDED FOR THE COMMUNITY.

(Grants and allocations \$ ) If this amount includes foreign grants, check here

57,725.

c

(Grants and allocations \$ ) If this amount includes foreign grants, check here

d

(Grants and allocations \$ ) If this amount includes foreign grants, check here

e Other program services (attach schedule)

(Grants and allocations \$ ) If this amount includes foreign grants, check here

f Total of Program Service Expenses (should equal line 44, column (B), Program services) 3,596,766.

Form 990 (2007)

**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	432,342.	45	526,326.	
	46	Savings and temporary cash investments	1,981,894.	46	1,939,094.	
	47 a	Accounts receivable	23,000.			
		b Less: allowance for doubtful accounts		10,090.	47c	23,000.
	48 a	Pledges receivable	70,402.			
		b Less: allowance for doubtful accounts		233,830.	48c	70,402.
	49	Grants receivable			49	
	50 a	Receivables from current and former officers, directors, trustees, and key employees			50a	
		b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b	
	51 a	Other notes and loans receivable			51c	
		b Less: allowance for doubtful accounts				
	52	Inventories for sale or use	2,584.	52	611.	
	53	Prepaid expenses and deferred charges	109,977.	53	91,802.	
	54 a	Investments - publicly-traded securities			54a	
		b Investments - other securities			54b	
55 a	Investments - land, buildings, and equipment basis					
	b Less: accumulated depreciation			55c		
56	Investments - other			56		
57 a	Land, buildings, and equipment: basis	353,087.				
	b Less: accumulated depreciation STMT 4	163,066.	206,177.	57c	190,021.	
58	Other assets, including program-related investments (describe SEE STATEMENT 5 )	1,830,046.	58	1,861,860.		
59	<b>Total assets</b> (must equal line 74). Add lines 45 through 58	4,806,940.	59	4,703,116.		
Liabilities	60	Accounts payable and accrued expenses	40,533.	60	42,930.	
	61	Grants payable		61		
	62	Deferred revenue	1,367,095.	62	1,283,200.	
	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	<b>Total liabilities.</b> Add lines 60 through 65	1,407,628.	66	1,326,130.		
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted	2,661,873.	67	2,831,899.	
	68	Temporarily restricted	722,356.	68	530,004.	
	69	Permanently restricted	15,083.	69	15,083.	
	<b>Organizations that do not follow SFAS 117, check here</b> <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	<b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	3,399,312.	73	3,376,986.	
	74	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	4,806,940.	74	4,703,116.	





Part VI Other Information (continued)

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? 82a X
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) 82b 80,890.
83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b X
84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84a X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b N/A
85 a 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members? 85a N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85b N/A
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 85c N/A
d Section 162(e) lobbying and political expenditures 85d N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g N/A
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? 85h N/A
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12 86a N/A
b Gross receipts, included on line 12, for public use of club facilities 86b N/A
87 501(c)(12) organizations Enter: a Gross income from members or shareholders 87a N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A
88 a 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 88a X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI 88b X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0., section 4912 0., section 4955 0.
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 89b X
c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization 0.
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? 89e X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? 89f X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 89g X
90 a 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 90b 100
91 a The books are in care of RICK MACKIE Telephone no 608.260.8680
Located at 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)? If 'Yes,' enter the name of the foreign country N/A
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 91b X

**Part VI Other Information** (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c  Yes  No

If "Yes," enter the name of the foreign country ▶ N/A

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 ▶ 92 N/A

**Part VII 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) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a TICKET SALES					1,823,723.
b HIRED CONCERT INCOME					322,620.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	2,496.	
96 Dividends and interest from securities			14	50,574.	
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					
101 Net income or (loss) from special events					84,965.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS			01	26,920.	
b PROGRAM ADVERTISING	541800	84,750.			
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		84,750.		79,990.	2,231,308.
105 Total (add line 104, columns (B), (D), and (E))					2,396,048.

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

**Part VIII 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)
▼	SEE STATEMENT 7

**Part IX 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 X 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) **N/A**

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.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- ----- -----					
b	----- ----- -----					
c	----- ----- -----					
<b>Totals</b>						

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.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- ----- -----					
b	----- ----- -----					
c	----- ----- -----					
<b>Totals</b>						

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?

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: *Frederic Mohs* Signature of officer, Date: 12/16/08  
 Type or print name and title: Frederic Mohs, President

Paid Preparer's Use Only: Preparer's signature: *Keith Bayanting CPA*, Date: 12/13/08, Check if self-employed:   
 Firm's name (or yours if self-employed), address, and ZIP + 4: SMITH & GESTELAND, LLP, P.O. BOX 1764, MADISON, WISCONSIN 53701  
 Preparer's SSN or PTIN (See Gen. Inst. X):  
 EIN:   
 Phone no: (608) 836-7500

**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: **MADISON SYMPHONY ORCHESTRA, INC.** Employer identification number: **39 0839707**

**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
JOHN DEMAIN MADISON, WISCONSIN	MUSIC DIRECTOR 40.00	166,012.	0.	0.
ANN BOWEN MADISON, WISCONSIN	GENERAL MANAGER 40.00	69,362.	15,076.	109.
KATHRYN RASMUSSEN MADISON, WISCONSIN	DEVELOPMENT DIR. 40.00	57,000.	15,076.	253.
MICHELLE KAEBISCH MADISON, WISCONSIN	EDUCATION DIRECTOR 40.00	53,931.	15,076.	762.
ANN MILLER MADISON, WISCONSIN	MARKETING DIRECTOR 40.00	44,396.	7,580.	355.
Total number of other employees paid over \$50,000	0			

**Part II-A 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 II-B 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 page 2 of the 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 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)? SEE PART V-A, FORM 990	2d	X
e	Transfer of any part of its income or assets?	2e	X
3	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)	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
4	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 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 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 pages 4 through 8 of the 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 )
- 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 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 page 8 of the 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	
<b>Total</b>					▶

- 14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	1,923,334.	1,360,312.	1,134,650.	1,290,987.	5,709,283.
16 Membership fees received					
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	2,350,520.	2,110,763.	2,209,078.	1,398,293.	8,068,654.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	168,462.	150,594.	113,268.	75,658.	507,982.
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.	23,386.	21,043.	26,778.	3,873.	75,080.
23 Total of lines 15 through 22	4,465,702.	3,642,712.	3,483,774.	2,768,811.	14,360,999.
24 Line 23 minus line 17	2,115,182.	1,531,949.	1,274,696.	1,370,518.	6,292,345.
25 Enter 1% of line 23	44,657.	36,427.	34,838.	27,688.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
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 N/A
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c N/A
d Add Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
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	(2006) 498,870.	(2005) 631,439.	(2004) 91,437.	(2003) 507,974.	
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) 0.	(2005) 0.	(2004) 0.	(2003) 0.	
c Add Amounts from column (e) for lines: 15 5,709,283. 16 _____ 17 8,068,654. 20 _____ 21 _____					27c 13,777,937.
d Add Line 27a total 1,729,720. and line 27b total 0.					27d 1,729,720.
e Public support (line 27c total minus line 27d total)					27e 12,048,217.
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					27f 14,360,999.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 83.8954%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 3.5372%
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	NONE				

**Part V Private School Questionnaire** (See page 9 of the instructions )

N/A

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

		Yes	No
<b>29</b>	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?		
<b>30</b>	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?		
<b>31</b>	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 )  _____ _____ _____		
<b>32</b>	Does the organization maintain the following		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff?	<b>32a</b>	
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	<b>32b</b>	
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<b>32c</b>	
<b>d</b>	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 )  _____ _____	<b>32d</b>	
<b>33</b>	Does the organization discriminate by race in any way with respect to		
<b>a</b>	Students' rights or privileges?	<b>33a</b>	
<b>b</b>	Admissions policies?	<b>33b</b>	
<b>c</b>	Employment of faculty or administrative staff?	<b>33c</b>	
<b>d</b>	Scholarships or other financial assistance?	<b>33d</b>	
<b>e</b>	Educational policies?	<b>33e</b>	
<b>f</b>	Use of facilities?	<b>33f</b>	
<b>g</b>	Athletic programs?	<b>33g</b>	
<b>h</b>	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )  _____ _____	<b>33h</b>	
<b>34 a</b>	Does the organization receive any financial aid or assistance from a governmental agency?	<b>34a</b>	
<b>b</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	<b>34b</b>	
<b>35</b>	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	<b>35</b>	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred )	(a) Affiliated group totals	(b) To be completed for all electing organizations
	N/A	
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	
<b>39</b> Other exempt purpose expenditures	<b>39</b>	
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	
<b>41</b> 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	<b>41</b>	
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	
<b>43</b> Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>	
<b>44</b> Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>	

**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 13 of the instructions )

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
<b>45</b> Lobbying nontaxable amount					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					0.
<b>47</b> Total lobbying expenditures					0.
<b>48</b> Grassroots nontaxable amount					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					0.
<b>50</b> 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 14 of the instructions )

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
<b>a</b> Volunteers		X	
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h )		X	
<b>c</b> Media advertisements		X	
<b>d</b> Mailings to members, legislators, or the public		X	
<b>e</b> Publications, or published or broadcast statements		X	
<b>f</b> Grants to other organizations for lobbying purposes		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
<b>i</b> Total lobbying expenditures (Add lines c through h.)			0.



2007 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MANAGEMENT AND GENERAL														
1	COMPUTER EQUIPMENT	VARIOUS	SL	5.00		HY16	42,697.				42,697.	34,552.		2,841.	37,393.
2	OFFICE EQUIPMENT	VARIOUS	SL	5.00		HY16	23,006.				23,006.	21,673.		466.	22,139.
3	ORCHESTRA EQUIPMENT	VARIOUS	SL	5.00		HY16	265,170.				265,170.	88,065.		12,438.	100,504.
4	LEASEHOLD IMPROVEMENTS	VARIOUS	SL	11.00		HY16	22,214.				22,214.	1,010.		2,020.	3,030.
	* 990 PAGE 2 TOTAL						353,087.				353,087.	145,301.		17,765.	163,066.
	MANAGEMENT AND GENERAL														
	* GRAND TOTAL 990 PAGE 2 DEPR						353,087.				353,087.	145,301.		17,765.	163,066.

728111  
08-23-07

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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 FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 1
 

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DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
CONCERT ON THE GREEN ARTS BALL AND OTHER EVENTS	89,945.		89,945.	60,433.	29,512.
	70,662.		70,662.	15,209.	55,453.
TO FM 990, PART I, LINE 9	160,607.		160,607.	75,642.	84,965.

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 FORM 990 OTHER EXPENSES STATEMENT 2
 

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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ARTISTIC PERSONNEL	1,939,296.	1,939,296.		
CONCERT PRODUCTION	496,962.	496,962.		
EDUCATIONAL PROJECTS	57,725.	57,725.		
SEASON PROMOTION	300,992.	300,992.		
MEMBERSHIP	36,321.	36,321.		
SALES TAX	84,181.	84,181.		
DUES & SUBSCRIPTIONS	8,085.	8,085.		
OTHER EXPENSES	91,687.	82,630.	9,057.	
INSURANCE	132,719.	119,447.	13,272.	
CAMPAIGN COSTS	18,970.			18,970.
NEWSLETTER	22,748.	22,748.		
PROGRAM ADVERTISING	21,187.	21,187.		
OVERTURE SURCHARGE	134,976.	134,976.		
TOTAL TO FM 990, LN 43	3,345,849.	3,304,550.	22,329.	18,970.

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

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## EXPLANATION

TO SPONSOR, DEVELOP, AND PROMOTE PROGRAMS OF MUSICAL EXCELLENCE FOR THE PEOPLE OF MADISON AND THE SURROUNDING AREA, AND TO PROVIDE VARIED PROGRAMS IN MUSIC EDUCATION TO CREATE A CLIMATE IN WHICH THE ORCHESTRA COULD CONTINUE AND FLOURISH.

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FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	4
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER EQUIPMENT	42,697.	37,393.	5,304.
OFFICE EQUIPMENT	23,006.	22,139.	867.
ORCHESTRA EQUIPMENT	265,170.	100,504.	164,666.
LEASEHOLD IMPROVEMENTS	22,214.	3,030.	19,184.
<b>TOTAL TO FORM 990, PART IV, LN 57</b>	<b>353,087.</b>	<b>163,066.</b>	<b>190,021.</b>

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FORM 990	OTHER ASSETS	STATEMENT	5
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
OVERTURE CENTER CONCERT ORGAN	1,561,046.	1,591,046.
MUSIC LIBRARY	265,000.	266,814.
SECURITY DEPOSIT	4,000.	4,000.
<b>TOTAL TO FORM 990, PART IV, LINE 58</b>	<b>1,830,046.</b>	<b>1,861,860.</b>

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FORM 990      PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,      STATEMENT      6  
TRUSTEES AND KEY EMPLOYEES

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RICHARD A. MORGAN 6205 DAVENPORT DRIVE MADISON, WI 53711	DIRECTOR 0.00	0.	0.	0.
DIANE BALLWEG 350 S. HAMILTON ST. #701 MADISON, WI 53703	DIRECTOR 0.00	0.	0.	0.
MARIAN BOLZ 424 FARWELL DR. MADISON, WI 53704	DIRECTOR 0.00	0.	0.	0.
CANDY GIALAMAS 100 THORSTRAND ROAD MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
TERRY HALLER 100 WISCONSIN AVENUE #801 MADISON, WI 53703	DIRECTOR 0.00	0.	0.	0.
ROBERT HOROWITZ 6217 NORTH HIGHLANDS AVENUE MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
VALERIE KAZAMIAS 3633 SPRING TRAIL MADISON, WI 53711	DIRECTOR 0.00	0.	0.	0.
JAMES TROUPIS 4126 TIMBER LANE CROSS PLAINS, WI 53528	DIRECTOR 0.00	0.	0.	0.
DOUG REUHL 431 FARWELL DRIVE MADISON, WI 53704	DIRECTOR 0.00	0.	0.	0.
MARGARET SCHROEDER 425 SAMUEL DRIVE MADISON, WI 53717	DIRECTOR 0.00	0.	0.	0.
FREDERIC E. MOHS 512 WISCONSIN AVENUE MADISON, WI 53703	PRESIDENT 0.00	0.	0.	0.

CAROLYN WHITE 6871 SUNSET DRIVE VERONA, WI 53593	SECRETARY 0.00	0.	0.	0.
PATRICIA BERNHARDT 501 SHEARWATER STREET MADISON, WI 53714	DIRECTOR 0.00	0.	0.	0.
JAMES CROW 24 GLENWAY STREET MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
CURT HASTINGS 3636 LAKE MENDOTA DRIVE MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
NANCY JOHNSON 6665 HIGHLAND DRIVE WINDSOR, WI 53598	DIRECTOR 0.00	0.	0.	0.
STEPHEN MORTON 1126 SHERMAN AVENUE MADISON, WI 53703	DIRECTOR 0.00	0.	0.	0.
MAUREEN MULLINS 4306 WAITE CIRCLE MADISON, WI 53711	DIRECTOR 0.00	0.	0.	0.
WILLIAM A. SCHULTZ 33 BISHOPS HILL CIRCLE MADISON, WI 53717	DIRECTOR 0.00	0.	0.	0.
JEFFERY TICKNOR 4401 UPLAND COURT MIDDLETON, WI 53562	TREASURER 0.00	0.	0.	0.
CLAYTON FRINK 3072 EDENBERRY STREET MADISON, WI 53711	VICE PRESIDENT 0.00	0.	0.	0.
TERRY KELLY 1007 HILLSIDE AVENUE MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
JOHN WILEY 130 NORTH PROSPECT AVENUE MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
JOHN DEVEREUX 49 CHEQUAMEGON BAY MADISON, WI 53719	DIRECTOR 0.00	0.	0.	0.

ROBERT DINNDORF 7405 LONGMEADOW ROAD MADISON, WI 53717	DIRECTOR 0.00	0.	0.	0.
JIM HEGENBARTH 7757 SOLSTICE COURT VERONA, WI 53593	DIRECTOR 0.00	0.	0.	0.
NICHOLAS MISCHLER PO BOX 7, 5090 REYNOLDS AVENUE WAUNAKEE, WI 53597	VICE PRESIDENT 0.00	0.	0.	0.
MICHAEL PRITZKOW 3615 FLAGSTONE MIDDLETON, WI 53562	DIRECTOR 0.00	0.	0.	0.
VELMA RITCHERSON 6006 HEMPSTEAD ROAD MADISON, WI 53711	DIRECTOR 0.00	0.	0.	0.
BARBARA SWAN 1004 SHERMAN AVE MADISON, WI 53703	VICE PRESIDENT 0.00	0.	0.	0.
JUDITH TOPITZES 1750 CAMELOT DRIVE MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
MICHAEL VICTORSON 349 MEDINAH STREET OREGON, WI 53575	DIRECTOR 0.00	0.	0.	0.
CAROL WAHLIN 2571 HAVEY LANE STOUGHTON, WI 53589	DIRECTOR 0.00	0.	0.	0.
PAUL WRYCHA 2530 GREGORY STREET MADISON, WI 53711	DIRECTOR 0.00	0.	0.	0.
DORA ZUNIGA 4906 COMANCHE WAY MADISON, WI 53704	DIRECTOR 0.00	0.	0.	0.
MONA ADAMS WINSTON 15 LAKESHORE COURT MADISON, WI 53715	DIRECTOR 0.00	0.	0.	0.
AUDREY DYBDAHL 3954 PLYMOUTH CIRCLE MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.

JANE HENNEBERRY 240 GRAND CANYON DR. MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
DENNIS LUND 4206 MANDAN CRESCENT MADISON, WI 53711	DIRECTOR 0.00	0.	0.	0.
IRVING SHAIN 2820 MARSHALL CT. #8 MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
RICHARD MACKIE 12109 W. STATE ROAD 59 EVANSVILLE, WI 53536	EXEC. DIRECTOR 40.00	124,344.	15,076.	164.
EMY ANDREW 4213 WABAN HILL MADISON, WI 53711	DIRECTOR 0.00	0.	0.	0.
HELEN BAKKE 5501 BARTON ROAD MADISON, WI 53711	DIRECTOR 0.00	0.	0.	0.
BETTSEY BARHORST 4021B MONONA DRIVE MADISON, WI 53716	DIRECTOR 0.00	0.	0.	0.
DETTE BEILFUSS-EAGER 249 EAGER COURT EVANSVILLE, WI 53536	DIRECTOR 0.00	0.	0.	0.
MARTHA CASEY 5310 LIGHTHOUSE BAY DRIVE MADISON, WI 53704	DIRECTOR 0.00	0.	0.	0.
KRISTINE EUCLIDE 2910 LAKELAND AVE MADISON, WI 53703	DIRECTOR 0.00	0.	0.	0.
PERRY HENDERSON 5888 SCHUMANN DR MADISON, WI 53711	DIRECTOR 0.00	0.	0.	0.
THEODORE ILTIS 1834 CAMELOT DRIVE MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
STANLEY INHORN 210 OZARK TRAIL MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.

JOAN KLASKI 3411 VIBURNUM DRIVE MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
KARL LAVINE 110 GREEN LAKE PASS MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
ANN LINDSEY 218 SARATOGA CIRCLE MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
JEANNE MYERS 7302 OLD SAUK ROAD MADISON, WI 53717	DIRECTOR 0.00	0.	0.	0.
JULIE PALKOWSKI 545 WEST DAYTON STREET MADISON, WI 53703	DIRECTOR 0.00	0.	0.	0.
JOHN PETERSON 466 WILD INDIGO LANE MADISON, WI 53717	DIRECTOR 0.00	0.	0.	0.
EJ PLESKO 6515 GRAND TETON PLAZA, STE 300 MADISON, WI 53719	DIRECTOR 0.00	0.	0.	0.
MARTIN A PREIZLER 6 SHADE TREE COURT MADISON, WI 53717	DIRECTOR 0.00	0.	0.	0.
JOHN SCHAFFER 1703 MIDDLETON ST MIDDLETON, WI 53562	DIRECTOR 0.00	0.	0.	0.
EDWIN SHELDON 313 OZARK TRAIL MADISON, WI 53705	DIRECTOR 0.00	0.	0.	0.
SHARON STARK E6095 COUNTY RD WC SPRING GREEN, WI 53588	DIRECTOR 0.00	0.	0.	0.
ANDERS YOCOM 428 EAST SHERMAN AVENUE FT ATKINSON, WI 53538	DIRECTOR 0.00	0.	0.	0.

TOTALS INCLUDED ON FORM 990, PART V-A

124,344.

15,076.

164.

FORM 990                      PART VIII - RELATIONSHIP OF ACTIVITIES TO                      STATEMENT 7  
 ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	PROVIDES CONCERTS AND PERFORMERS OF MUSICAL EXCELLENCE TO MADISON AND THE SURROUNDING AREA.
93B	ORCHESTRA PROVIDED CONCERTS AND PERFORMERS OF MUSICAL EXCELLENCE TO ACCOMPANY OTHER ORGANIZATIONS.
101	MUSICAL FUNDRAISERS TO SPONSOR, DEVELOP, AND PROMOTE PROGRAMS OF MUSICAL EXCELLENCE FOR THE PEOPLE OF MADISON.

SCHEDULE A    OTHER INCOME    STATEMENT 8

DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
MISCELLANEOUS	23,386.	21,043.	26,778.	3,873.
TOTAL TO SCHEDULE A, LINE 22	23,386.	21,043.	26,778.	3,873.