

Forms 990 / 990-EZ Return Summary

For calendar year 2008, or tax year beginning _____, and ending _____

PREMIER BIRD HUNTING TOURNAMENTS OF 26-1361395 WISCONSIN INC

Net Asset / Fund Balance at Beginning of Year _____

Revenue

Contributions	<u>1,733</u>		
Program service revenue	<u>78,172</u>		
Investment income	<u>11</u>		
Capital gain / loss			
Special events:			
Gross revenue			
Direct expenses			
Net income			
Other income			
Total revenue		<u>79,916</u>	

Expenses

Program services			
Management and general			
Fundraising			
Total expenses		<u>77,401</u>	
Excess / (deficit)			<u>2,515</u>

Other changes _____

Net Asset / Fund Balance at End of Year **2,515**

Reconciliation of Revenue

Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u><u>_____</u></u>

Reconciliation of Expenses

Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u><u>_____</u></u>

Balance Sheet

	Beginning	Ending	Differences
Assets	_____	<u>2,515</u>	
Liabilities	_____		
Net assets	_____	<u>2,515</u>	<u>2,515</u>

Miscellaneous Information

Amended return _____
 Return / extended due date **8/17/09**
 Failure to file penalty _____

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2008

Department of the Treasury
Internal Revenue Service

**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)**
 Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
 The organization may have to use a copy of this return to satisfy state reporting requirements.

**Open to Public
Inspection**

A For the 2008 calendar year, or tax year beginning _____, **and ending** _____

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization PREMIER BIRD HUNTING TOURNAMENTS OF WISCONSIN INC Number and street (or P.O. box, if mail is not delivered to street address) Room/suite N300 BIRCH DR City or town, state or country, and ZIP + 4 THORP WI 54771	D Employer identification number 26-1361395 E Telephone number 715-669-3303 F Group Exemption Number <input type="checkbox"/>
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● **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).** **G Accounting method:** Cash Accrual
 Other (specify)

I Website: WWW.PBHT.ORG **H Check** **if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**

J Organization type (check only one) — 501(c) (**4**) **t** (insert no.) 4947(a)(1) or 527
K Check **if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ **u \$** **79,916**

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

Revenue	1 Contributions, gifts, grants, and similar amounts received	1		1,733
	2 Program service revenue including government fees and contracts	2		78,172
	3 Membership dues and assessments	3		
	4 Investment income	4		11
	5a Gross amount from sale of assets other than inventory	5a		
	b Less: cost or other basis and sales expenses	5b		
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch.)	5c		
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>			
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a		
	b Less: direct expenses other than fundraising expenses	6b		
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c			
7a Gross sales of inventory, less returns and allowances	7a			
b Less: cost of goods sold	7b			
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
8 Other revenue (describe _____)	8			
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9		79,916	
Expenses	10 Grants and similar amounts paid (attach schedule)	10		
	11 Benefits paid to or for members	11		
	12 Salaries, other compensation, and employee benefits	12		9,495
	13 Professional fees and other payments to independent contractors	13		52,215
	14 Occupancy, rent, utilities, and maintenance	14		15,691
	15 Printing, publications, postage, and shipping	15		
	16 Other expenses (describe _____)	16		
17 Total expenses. Add lines 10 through 16	17		77,401	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18		2,515
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19		
	20 Other changes in net assets or fund balances (attach explanation)	20		
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21		2,515

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year		(B) End of year
22 Cash, savings, and investments			22	2,515
23 Land and buildings			23	
24 Other assets (describe _____)			24	
25 Total assets		0	25	2,515
26 Total liabilities (describe _____)		0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		0	27	2,515

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Form **990-EZ** (2008)

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)

Expenses

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

What is the organization's primary exempt purpose?

See Statement 1

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

Table with 4 columns: Line number (28-31), Description, Foreign grants checkbox, and Expense amount. Line 31 total is 65,842. Line 32 total is 65,842.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

Table with 5 columns: (a) Name and address, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account and other allowances. Lists Teri L Steinbach, Craig Steinbach, Richard Hynes, Linda Boomsma, Kevin Kimmes, and Bruce Church.

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr. u 37a		
b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 u ; section 4912 u ; section 4955 u		
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b	X
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 u		
d	Enter amount of tax on line 40c reimbursed by the organization u		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41	List the states with which a copy of this return is filed. u None		
42a	The books are in care of u TERI L STEINBACH N300 BIRCH Located at u THORP, WI Telephone no. u 715-669-3303 ZIP + 4 u 54771		
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: u See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	X
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: u	42c	X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here u <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year u 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b	If "Yes," was the related organization(s) a section 527 organization?	49b		

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

(a) Name and address of each employee paid more than \$100,000	(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

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

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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

Sign Here

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

Signature of officer: **TERI L STEINBACH** Date: **PRESIDENT**

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature: ▶ Date: **8/12/09** Check if self-employed: **X** Preparer's Identifying Number (See instr.): **P00055781**

Firm's name (or yours if self-employed), address, and ZIP + 4: **DAVID A. GOESSL, CPA**
605 E. BROADWAY
MEDFORD, WI 54451 EIN: **u 39-1554543**
Phone no.: **u 715-748-5544**

May the IRS discuss this return with the preparer shown above? See instructions ▶ **X** Yes No

Form 990-EZ General Footnote

Description

EXTENSION PREVIOUSLY FILED.
NON-PROFIT STATUS IS STILL PENDING

Statement 1 - Form 990-EZ, Part III - Organization's Primary Exempt PurposeDescription

PROMOTION AND EDUCATION OF UPLAND BIRD HUNTING AND HUNTING SAFETY AS WELL AS THE VALUE OF SUPPORTING THE PRESERVATION OF PRISITNE UPLAND GAME HABITAT IN WISCONSIN THROUGH LEARNING OPPORTUNITIES TO THE GENERAL PUBLIC AND YOUTH ACADEMIC PROGRAMS AND SCHOLARSHIPS.

Statement 2 - Form 990-EZ, Part III, Line 31 - Statement of Program Service AccomplishmentsDescription

CREATED A FAMILY AWARENESS TO PROMOTE AND EDUCATE THE GENERAL PUBLIC ON UPLAND BIRD HUNTING AND SAFETY THROUGH HUNTING EVENTS. PROVIDED YOUTH OUTDOOR ACTIVITIES AND OPPORTUNITIES. SETUP A COLLECTION FOR "COATS FOR KIDS"