

Short Form Return of Organization Exempt From Income Tax

2010

Open to Public Inspection

**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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$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.*

Department of the Treasury
Internal Revenue Service

A For the 2010 calendar year, or tax year beginning		, and ending	
B Check if applicable:		C Name of organization	
<input type="checkbox"/>	Address change	Singing Rooster Inc	
<input type="checkbox"/>	Name change		
<input checked="" type="checkbox"/>	Initial return	D Employer identification number	
<input type="checkbox"/>	Terminated	27-1184568	
<input type="checkbox"/>	Amended return	E Telephone number	
<input type="checkbox"/>	Application pending	(608) 721-0622	
		F Group Exemption Number ▶	
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶ _____		H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
I Website: ▶ www.singingrooster.org			
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
K Check <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.			
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 79,032			

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)
Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	5,615
	2 Program service revenue including government fees and contracts	
	3 Membership dues and assessments	
	4 Investment income	
	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)	5c 0
	6 Gaming and fundraising events	
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b
c Less: direct expenses from gaming and fundraising events	6c	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d 0	
7a Gross sales of inventory, less returns and allowances	73,417	
b Less: cost of goods sold	60,513	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c 12,904	
8 Other revenue (describe in Schedule O)	8	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9 18,519	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10 2,000
	11 Benefits paid to or for members	11
	12 Salaries, other compensation, and employee benefits	12
	13 Professional fees and other payments to independent contractors	13
	14 Occupancy, rent, utilities, and maintenance	14
	15 Printing, publications, postage, and shipping	15 509
	16 Other expenses (describe in Schedule O)	16 4,462
17 Total expenses. Add lines 10 through 16 ▶	17 6,971	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 11,548
	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)	19 332
	20 Other changes in net assets or fund balances (explain in Schedule O)	20
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21 11,880

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments	332	22	8,212
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	7,189	24	3,668
25 Total assets	7,521	25	11,880
26 Total liabilities (describe in Schedule O)	7,189	26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	332	27	11,880

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

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? support the relief of Haitian farming communities through
 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, and other relevant information for each program title.

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

28 Promotion and Sale of Haitian coffee to expand markets for farmer coops & associations: sale of over 10,000 bags of coffee (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	3,351
29 Purchase, upgrade and repair of Coffee Harvesting, Processing & Transportation equipment: support for transportation of high altitude coffee fields to washing centers in Fond Jean Noel (Grants \$ 1,500) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	1,500
30 Establishment and continuation of Coffee seedling & fruit tree nurseries for new farms or to replace unproductive trees: support for growing 1,000 seedlings in Fond Jean Noel (Grants \$ 500) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	500
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses. (add lines 28a through 31a)	32	5,351

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

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Molly Nicaise 2400 Waunona Way Madison WI 53713	Title President Hr/WK 25.00	0		
Chris Nicaise 2400 Waunona Way Madison WI 53713	Title Treasurer Hr/WK 15.00	0		
Elizabeth van der Weide 2400 Waunona Way Madison WI 53713	Title Director Hr/WK 1.00	0		
Jeff Friedrich 2400 Waunona Way Madison WI 53713	Title Director Hr/WK 1.00	0		
Karen Kallerud 2400 Waunona Way Madison WI 53713	Title Director Hr/WK 1.00	0		
Regina Lloren 2400 Waunona Way Madison WI 53713	Title Director Hr/WK 1.00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		

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

Check if the organization used Schedule O to respond to any question in this Part V. []

Table with columns for question numbers (33-44d) and Yes/No columns. Contains various questions about organizational activities, financials, and compliance.

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?		
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ		
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.
 Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II.		X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49 a Did the organization make any transfers to an exempt non-charitable related organization?		X
b If "Yes," was the related organization a section 527 organization?		X

50 Complete this table for the organization's 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
Name <u>None</u> Str _____ City ST ZIP _____	Title _____ Hr/WK .00			
Name _____ Str _____ City ST ZIP _____	Title _____ Hr/WK .00			
Name _____ Str _____ City ST ZIP _____	Title _____ Hr/WK .00			
Name _____ Str _____ City ST ZIP _____	Title _____ Hr/WK .00			
Name _____ Str _____ City ST ZIP _____	Title _____ Hr/WK .00			

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

51 Complete this table for the organization's 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
Name <u>None</u> Str _____ City ST ZIP _____		
Name _____ Str _____ City ST ZIP _____		
Name _____ Str _____ City ST ZIP _____		
Name _____ Str _____ City ST ZIP _____		
Name _____ Str _____ City ST ZIP _____		

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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

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.

Sign Here	<input type="text"/>	5/14/2011
	Signature of officer <u>Chris Nicaise</u> Type or print name and title.	Date Treasurer

Paid Preparer's Use Only	Print/Type preparer's name	Preparer's signature <u>SELF-PREPARED RETURN</u>	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name				Firm's EIN
	Firm's address				Phone no.

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