

Wisconsin Department of Regulation & Licensing

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DIVISION OF PROFESSIONAL CREDENTIAL PROCESSING

WISCONSIN SUPPLEMENT TO FINANCIAL REPORT ON FORM OTHER THAN FORM #308

This form requires a Federal Form 990 or other supporting document, and 2 different signatures.

PLEASE TYPE OR PRINT IN INK

NAME OF ORGANIZATION LOS TOROS FOUNDATION		WISCONSIN REGISTRATION NUMBER 9694-800	
ADDRESS (NUMBER AND STREET) OR P.O. BOX 209 W. CEDAR ST		FEDERAL EMPLOYER I.D. NUMBER 68-0623817	
CITY OR TOWN, STATE, ZIP CODE GRAFTON, WI 53024		ORGANIZATION'S DAYTIME PHONE NUMBER (262) 377-7527	
INDICATE ORGANIZATION TYPE Civic & Social Action <input type="checkbox"/> Health Services <input type="checkbox"/> Culture <input type="checkbox"/> Education & Research <input type="checkbox"/> Human Services <input type="checkbox"/> Other <input checked="" type="checkbox"/>		ACCOUNTING METHOD <input type="checkbox"/> Other (Specify) <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	
ACCOUNTING PERIOD	Beginning Date	Ending Date	
	JAN 1, 2009	DEC 31, 2009	

1. Public Support (Enter total direct public support such as: contributions, gifts, grants-but not government grants-and bequests received directly from the public. This line includes indirect public support, such as: contributions received through solicitation campaigns conducted by federated fund-raising agencies like United Way, or affiliate organizations.)	1	52600
2. Other Revenues	2	35
3. Total Revenue (line 1 plus line 2)	3	52635
4. Expenses:		
a. Expenses Allocated to Program Services	4a	59675
b. Expenses Allocated to Management and General	4b	
c. Expenses Allocated to Fund-raising	4c	
d. Expenses Allocated to Payments to Affiliates	4d	
e. Total Expenses	4e	59675
5. Excess or Deficit (line 3 minus line 4e)	5	(7040)
6. Net Worth at Beginning of Year	6	13850
7. Other Changes in Net Assets	7	
8. Net Worth at End of Year	8	6810

PLEASE TYPE OR PRINT IN INK

NAME OF INDIVIDUAL TO CONTACT REGARDING INFORMATION ON THIS FORM MICHAEL A. HAISCHER	DAYTIME TELEPHONE NUMBER (262) 375-2625
ADDRESS (NUMBER AND STREET) 1753 MAPLE RD.	
CITY OR TOWN, STATE, ZIP CODE GRAFTON, WI 53024	