

4-H Art U - Virtual Art Education for youth k-12

August 2026 Community Impact Grant Cycle

Dunn County 4-H Leaders Council

Mr. Zachary Rozmiarek
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Application Form

Instructions

INSTRUCTIONS

Complete the grant application by responding to the fields below. Note that any fields with an asterisk are required fields and must be completed prior to submitting an application.

As you complete the form, the system will auto-save every 100 characters typed or every time you click out of a field. You may collapse question groups as you go, as an indicator to yourself that you've completed that section and to reduce scrolling.

The system also allows you to Save an application and come back to it before submitting. There is also a Collaborator feature that allows applicants to work together on a single request. https://docs.google.com/document/d/15NsdFgi3lBmBu0_pp1zj2HZ51l4mx8Wryjrx4FYOmdg/edit?usp=sharing Click here to learn about the collaborator feature. Contact the Community Foundation at (715) 232-8019 if you have any questions or problems with the form.

Request Overview

Project Title*

Please provide a descriptive Name/Title for this grant request.

4-H Art U - Virtual Art Education for youth k-12

Amount Requested*

Typical grant amounts range from \$500 to \$5,000 or more.

\$2,500.00

Program Area*

Please check the program area that best categorizes this grant request.

Youth

Geographic Area Served*

Please select which geographic area is primarily being served by this request.

Dunn and surrounding county/counties

Does your organization function within Dunn County?*

Yes

Population Served*

Please select the specific population being served by this request. You can select age and income level in the next section. If the population this grant targets is not listed, please choose "General".

General

Age Group Served*

Please select the specific age group served by this grant request.

School-aged children and/or adolescents

Income Level Served*

Please select the income level of the target population being served by this request.

All income levels

Non Discrimination Policy*

In accordance with federal regulations, the Community Foundation of Dunn County does not discriminate based on race, color, creed, sex, religion, age, disability, sexual orientation, marital status or national origin. Do the applicant organization's employment and service practices comply with this policy?

Yes

About Your Organization

1. Organization Overview*

Please provide a brief background about your organization, including a short summary of the organization's history, mission, goals, accomplishments, and challenges.

Leader's Councils are an integral part of a 4-H program, and have been around since the inception of 4-H in the early 1900's. The Dunn County 4-H Leader's Council (sometimes referred to as the Leaders Federation) assists in the development and advancement of programs that encourage the positive development of youth in Dunn County. The Council has five main points of purpose including:

- to improve, foster, promote and develop the educational 4-H program of Dunn County;
- to provide an opportunity for the leaders of Dunn County 4-H Clubs to unite their educational activities and programs
- to create youth and adult partnerships that will support the purposes of the Dunn County 4-H program

to support community involvement by youth and adults participating in the Dunn County 4-H program to set policies related to Leader's Council funding and events, generate and provide financial and other support for 4-H events, activities and educational programs.

Through their fundraising efforts, they have helped support youth to attend educational experiences, sponsored awards and scholarships, paid for youth to go to 4-H camp, and provided financial assistance for families in need.

2. Current Initiatives*

Please describe your current programs, activities, community impact and the community's involvement or support of your organization.

The Leader's Council covers the entire cost of camp for all Dunn County 4-H members, provided funds to reduce the cost of attending a play at the Mabel Tainter Theater, sponsored day camps for 4-H and non 4-H youth, pays for costs related to Art U which serves community members and 4-H'ers, and reduces the barrier of participation by offering financial assistance for families to participate in 4-H activities. Additionally, they also sponsor awards and scholarships for 4-H youth.

Through their support, the Leaders Council has made 4-H accessible to families who may be struggling financially. This has allowed the 4-H program to grow by 14% from 2025 and helped to support 83 new members in 2026. The amount of new members has increased by 40% from 2025.

Although 4-H focuses on their membership program, they also provide programming for all county youth. These programs include the Project Discovery Day, Art U, Summer Day Camps, and The Trout in the Classroom Program. Through the support of the Leaders Council, the Dunn County Positive Youth Development/ 4-H Educator is able to bring quality youth programming to all Dunn County youth.

3. Organizational Structure*

Describe the current structure of your organization, including how the organization functions on a daily basis. (CEO, staff, volunteers, etc.)

Dunn County 4-H is the chartering authority of the Leaders Council. It is overseen by the Dunn County Positive Youth Development/4-H Educator. There is an executive board that is made up of a president, vice president, secretary, treasurer, and two members at large. Each club is asked to send a leader to ensure that members throughout the county are represented. Within the council there are committees for finance, fundraising, and awards.

The Leaders Council meets quarterly. At those meetings funding decisions are made for the next quarter. If a funding request comes through that needs to be decided on before the next meeting, a decision can be made by the executive team and the two members at large.

About the Grant

What is the community need that this request addresses?*

Art U is a collaboration between UW-Stout Art Education Program and Dunn, Eau Claire, and Chippewa Counties. It is open to 4-H and community members in all three counties. It began during Covid as a way to get the Art Education students experience without going into classrooms. That is why it is a virtual program. We have decided to keep it virtual to help remove the barriers of time and travel. It is a 5 week program. Once

a week the youth meet online and are sent into breakout rooms based on their age. Each breakout room is led by a Art Education Student.

These students write, develop, and present a new lesson each week. There is an expectation that time and effort go into the lessons, above and beyond what they would do for a class. Because of the time commitment, we have offered them a \$250 stipend, or \$50 per lesson. We would like to continue this model to ensure quality programming from experienced student educators.

In the past, Art U has been funded by a grant from Art Integration Menomonie (AIM). That funding ran out in 2024. Last year we were able to fund it with contributions from the three county 4-H programs, but this model is not sustainable. The majority of the funding from this grant will be used to offer a stipend to the Art Education interns who develop and lead the activities.

An additional benefit to this program is that it provides art supplies to the participants. In the past we have asked the participants to pay a small fee to cover the cost of the supplies. We would like to use part of this grant to remove the financial barrier and provide all of the supplies at no cost. It is our hope that removing this barrier will allow more youth to sign up and create a bigger impact on our community.

Project Goals and Activities*

Describe the specific goals and activities of your project and how they will be carried out or accomplished.

All 4-H programming begins with the same goals of helping youth find their sparks, create a sense of belonging, and foster engagement. Specifically, Art U helps youth get excited about art. The interns plan a variety of activities to expose the youth to different ways to create art with the goal of the youth finding one that resonates with them. Giving the youth a variety of supplies they can keep allows them the opportunity to continue to create art long after the program is over. The interns create a sense of belonging by beginning with a group activity and supporting and encouraging the youth's work. Finally, they foster engagement by putting time and effort into their lesson plans. They create lessons that cater to the youths' age and ability and include elements to make them fun. All of the lessons are reviewed by an Art Education Professor and 4-H educators before they are presented.

We also have program specific goals for Art U. Our first goal is to provide engaging, accessible visual arts programming that encouraged creativity, artistic skill development, and self-expression for youth across the region. The second goal is to create an authentic teaching experience for art education students, and allow them to develop and refine their instructional practices in an online learning environment under the guidance of experienced educators.

Project Outcomes*

Describe the anticipated outcomes resulting from this grant project, its impact and how the community will be better served.

The main outcomes of this project is to get youth interested in art, foster engagement, and give them a space where they belong. An additional outcome is creating a connection between area youth and UW-Stout. To conclude the program, we host a celebration at UW-Stout where youth are able to explore the campus and meet with their college student interns. This helps to build a connection to their community. We also anticipate the Art Education Interns will feel a connection to the local youth and 4-H. We hope that giving them a connection to community members and local organizations, they will be more likely to stay in the community after graduation.

Anticipated Challenges*

Describe any anticipated challenges and how you will meet them.

Since this is an established program, we have worked out many of the challenges that have come up. One challenge that is always present is internet access throughout the area served. We have met that challenge by offering alternative places for the youth to work, and by sending out the lesson plans to the families. Sending the lesson plans helps with access and also allows families who are not able to attend still create the projects. Another challenge is communicating and planning with the college students. The program begins shortly after their winter break, so many of them are unavailable during the weeks leading up to the first lesson. We have met that challenge by recruiting the students earlier and working on their lessons before winter break.

Sustainability*

Please describe how you will fund and continue to sustain these activities beyond the grant period.

We hope to have a consistent donor for the upcoming years of this program. The Leader's Councils of the three counties are able to support the program on an as needed basis, but are not able to fund it for multiple years.

We are able to sustain the activities of this program by offering more opportunities for youth to foster their newly found spark. Camps, day camps, and project days are offered all year long throughout the counties involved. These programs offer opportunities to build on the skills the youth have learned during Art U.

Staff - Project Summary*

Virtual art classes led by Art Education students from UW Stout, working with 4-H kids and kids from the community. They make art projects and learn about art together.

Grant Project Budget

Anticipated Project Income*

Please list out all anticipated sources of income for this specific grant project with amounts and whether the funding is approved or pending.

Ex: Dunn Energy Cooperative: \$1,000 - Approved

The Leaders Councils of Dunn, Eau Claire, and Chippewa County will cover any additional expenses if the cost of supplies is more than the grant amount.

Total Project Expenses*

What are the total expenses for this particular grant project? This may be more than your grant request amount and helps us to understand if the Foundation is funding a portion of the project or the full cost of the project.

\$2,500.00

Project Expenses Description*

Please itemize the expenses for this grant project, including a short description of each item and the anticipated cost. (Personnel, Materials and Supplies, etc.) If this grant is to cover a portion of the project, please list all expenses of the project and then specify which expenses you anticipate being supported by this CFDC grant.

Intern Stipends - \$2,000

\$50 x 5 sessions x 8 interns = \$2,000

Supplies - \$500

Estimated 67 participants x \$7.45 per participant ≈ \$500 (based off of last year's supply cost per participant and increased for an expected rise in participation, rounded to simplify the numbers)

Total Cost= \$2,500

Because of the nature of the program we do not have a supply budget itemized for this year. For reference, I have included the supply invoice from last year. We are asking for a little more than last years cost with the anticipation that enrollment will increase.

Project Budget Upload

(Optional) You may upload a separate file of your own, representing this grant request's Project Budget. For help creating the document, you can click [here](#) to download our Grant Project Budget template.

Art U invoice 2026.pdf

Letter of Support

(Optional) Letters of Support are optional, unless another organization or individual is integral to the purchase or use of the program and/or is a fiscal sponsor. Then it is required.

rozmiarek letter.pdf

Additional Supporting Documents

(Optional) You may upload additional supporting documents to your request. If this grant request is to purchase a specific item or equipment, please upload a financial quote or spec sheet about the item here.

Art U News Article.pdf

Additional Supporting Documents

(Optional) You may upload additional supporting documents to your request. If this grant request is to purchase a specific item or equipment, please upload a financial quote or spec sheet about the item here.

Staff - Project Budget Summary*

Brief sentence about how the grant budget is broken down by item.

\$500 for supplies

\$2000 for the interns

Required Organization Financials

Current Board of Directors*

Please upload a list of your organization's current Board of Directors.

2025 Leaders Council Executive Board.pdf

Organizational Budget*

Please upload your organization's most recent Operating Budget with projected revenues and expenses.

Budget 2026-2027.xlsx - Projected 26-27 Budget.pdf

Audited Financials

Please upload a copy of your organization's current Audited Financial Statement, if you are required to file.

Leaders Council Financials.pdf

Audit Opt-Out

Under Wis. Stat. § 202.12 | a charitable organization with annual contributions over \$500,000 must file an audited financial statement and include the opinion of an independent CPA. A charitable organization with annual contributions less than \$500,000 and over \$300,000 must file a financial statement reviewed by an independent CPA. If you do not upload an audit or financial statement, please verify that your organization is not required to based on this state statute.

Proof of 990 Filing*

Please upload proof of current IRS 990 Filing. You may upload the first page only; the full 990 document is not required.

DC Leaders Council proof of 990 filing.pdf

Authorization

Applicant Agreement*

As the applicant submitting this request on behalf of the organization, you certify that:

- The information provided in this application is complete and accurate to the best of your knowledge.
- Falsification of information will result in termination of any award granted.
- You have discussed this project and grant request with the necessary authorized representatives at your organization. They support this request and the proposed allocation of funding.

If awarded a grant, the organization will:

- Carry out the activities and expend grant funds as described in the proposal, to the best of their ability.
- Submit significant changes in the scope or budget of the project to the Foundation for approval.
- Complete and submit written reports as required no later than 12 months from the date the grant is awarded.
- Acknowledge the role of the Community Foundation of Dunn County in supporting the organization in communications with their board and the public.
- Provide copies of all publicity, press releases or promotional materials. If available, provide photos in digital format.

I agree

File Attachment Summary

Applicant File Uploads

- Art U invoice 2026.pdf
- rozmiarek letter.pdf
- Art U News Article.pdf
- 2025 Leaders Council Executive Board.pdf
- Budget 2026-2027.xlsx - Projected 26-27 Budget.pdf
- Leaders Council Financials.pdf
- DC Leaders Council proof of 990 filing.pdf



Invoice # 1XR7-V73R-14MG | February 02, 2026

Invoice

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 500.34
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.90)
Total before tax	\$ 498.44
Tax	\$ 0.00
Amount due	\$ 498.44 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630410259122425
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment, or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Billing period 1/19/26 to 2/1/26

Account # A1RNTI26S3HWN7

Payment terms Net 30

Registered business name

Dunn County

Bill to

Dunn County - UW Extension
3001 US Highway 12, East
Menomonie, Wisconsin 54751

Template Name

UW Extension

Art U
Supplies total
384.46

1420010020
534260

1420010010 other supplies
531005 = 113.98

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1			TOMPEN Black Permanent Markers Fine Tip 48 Count Bulk, Waterproof Permanent Marker Pens with Quick Drying on Wood, Plastic, Paper, Metal, Mirror for Office School Classroom Home Sold by: ningbojiuyingwenjuyouxiangongsi ASIN: B0F3H18PWL Order # 111-0558609-4088205 Order date: January 15, 2026	1	\$12.98	\$12.98	0.000%
2			60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler Office Ruler 2 Scale Sold by: Guangzhou Lifu Shengxi Trading Co., Ltd. ASIN: B07DN45DFM Order # 111-7282232-2109807 Order date: January 15, 2026	1	\$13.29	\$13.29	0.000%
3			Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washable, White, 4 Ounces Each, 12 Count - Ideal for Classroom, Home, Office, Teacher Supplies- 1 Teacher Brand Sold by: Amazon.com Services, Inc ASIN: B072J37ZZD Order # 111-7282232-2109807 Order date: January 15, 2026	1	\$13.42	\$13.42	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4			Construction Paper,White,12 inches x 18 inches,200 Sheets,Heavyweight Construction Paper,Crafts,Art,Kids Art,Painting,Coloring,Drawing,Paper,Art Project,All Purpose Paper Sold by: Buy Where Teachers Buy LLC ASIN: B09236SMN9 Order # 111-3291139-0929021 Order date: January 15, 2026	1	\$13.82	\$13.82	0.000%
5			Dealusy 50 Set 16 oz Deli Containers with Lids, Leak-Proof BPA Free Plastic Take Out Bowls, Food Storage Containers for Takeout Meal Prep Storage, Freezer, Microwave & Dishwasher Safe Sold by: DEALUSY HONG KONG TRADING CO., LIMITED ASIN: B0FCXZ72CL Order # 111-7282232-2109807 Order date: January 15, 2026	1	\$17.98	\$17.98	0.000%
6			KEEPRO Stylus Pen for iPad 2018-2020, USB-C Fast Charging, Precision Pixel-Perfect Tilt Sensitivity for iPad 11/10/9/8/7/6/A16, Mini 7/6/5, Air M3/M2 11"/13"/5/4/3, Pro M4 13"/12.9/11 Sold by: ShenZhenShiXinYiShengKeJiYouXianGongSi ASIN: B0D1YLVQYR Order # 111-3034497-5274666 Order date: January 22, 2026	1	21.33	21.33	0.000%
7			KALOUR PDAS 50 Neon Colored Pencils for Adult Coloring Books, Fluorescent colored Professional Drawing pencils Set Art Supplies Kit for Adults Beginners Artists, Soft Core Sold by: zhejiangluoyiwangluokejiyouxiangongsi ASIN: B0D8S3SM9R Order # 111-7282232-2109807 Order date: January 15, 2026	2	\$21.33	\$42.66	0.000%
8			Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive] Sold by: JYG Distribution LLC ASIN: B08CHJ6D77 Order # 111-6179382-3990640 Order date: January 15, 2026	2	\$22.00	\$44.00	0.000%
9			Hapikolor 3-Pack 9"x12"Watercolor Paper Pad, Bulk College Essentials, Teacher Classroom Must Have, 140lb/300gsm Art Watercolor Paper, Art Supplies for Adults Kids, Back to School Supplies, Teal Sold by: Li qiu fen ASIN: B0DF71FPV4 Order # 111-7282232-2109807 Order date: January 15, 2026	1	\$22.49	\$22.49	0.000%
10			Premium Black 12x18 Cardstock - Thick Heavyweight 80lb Cover - 25 Sheets Sold by: Desktop Publishing Supplies, Inc. ASIN: B097Q8HT8G Order # 111-7282232-2109807 Order date: January 15, 2026	1	\$22.72	\$22.72	0.000%
11			20 Pack Mini Acrylic Paint Set,12 Color Acrylic Paint Strips with 40 Pcs Painting Brushes for Kids&Adults, 280 PCS Kids Paint Set Container Strips Storage for Home Classroom Party Favors Easter Gifts Sold by: xiamenyousuwangluokejiyouxiangongsi ASIN: B0CPSWM4V5 Order # 111-7282232-2109807 Order date: January 15, 2026	1	\$22.87	\$22.87	0.000%
12			Crayola Broad Line Markers (12pk), Assorted Bulk Markers for Kids, Arts & Crafts Supplies for Coloring Books, Construction Paper, Ages 3+ Sold by: Amazon.com Services, Inc ASIN: B08CHHT833 Order # 111-7282232-2109807 Order date: January 15, 2026	2	\$24.84	\$49.68	0.000%
13			Morton Table Salt, Iodized, 25 Pound Sold by: Coastal Bay LLC ASIN: B004XJXIM6 Order # 111-4291235-8882601 Order date: January 15, 2026	1	\$25.07	\$25.07	0.000%



Invoice

Invoice # 1XR7-V73R-14MG

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14			40 Pack Watercolor Paint Set Bulk -Kids Watercolor Paint Set with Brushes Washable Non-Toxic Water Color Paint Sets for Kids Bulk, Adults, Classrooms, Parties & Art Activities. Sold by: huizhoushileyidadianshangyouxiangongsi ASIN: B0F4D7CXT2 Order # 111-7282232-2109807 Order date: January 15, 2026	1	\$27.99	\$27.99	0.000%
15			U.S. Art Supply Classroom Pack - 6 Boxes of 8 Color Crazy Dots Markers - Children's Washable Easy Grip Non-Toxic Paint - 48 Total Marker Daubers Sold by: TCP GLOBAL CORPORATION ASIN: B07S8XMH2G Order # 111-7282232-2109807 Order date: January 15, 2026	1	\$29.99	\$29.99	0.000%
16			Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper Sold by: Amazon.com Services, Inc ASIN: B00008XPBI Order # 111-7282232-2109807 Order date: January 15, 2026	1	\$3.44	\$3.44	0.000%
17			Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count - Poster, Vision Board, Back to School, #1 Teacher Brand Sold by: Amazon.com Services, Inc ASIN: B003ULCZ7M Order # 111-7282232-2109807 Order date: January 15, 2026	2	\$5.99	\$11.98	0.000%
18			MARTCOLOR Professional White Charcoal Pencils Set, 10 Pieces Sketch Highlight Charcoal Pencils for Drawing, Sketching, Shading, Blending, White Chalk Pencils for Beginners & Artists Sold by: zhaoqianmeng ASIN: B0CH9CBGDW Order # 111-7282232-2109807 Order date: January 15, 2026	2	\$5.99	\$11.98	0.000%
19			Returned Apple Pencil Pro Latest Model - Device Compatibility Check Required - Pixel Perfect Precision, Tilt and Pressure Sensitivity, Perfect for Note Taking, Drawing, and Art. Charges and Pairs Magnetically Sold by: Amazon.com Services, Inc ASIN: B0D3J71RM7 Order # 111-4234141-5860227 Order date: January 16, 2026		\$81.99	\$81.99	0.000%
20			Promotions & discounts			(\$1.90)	0.000%
Total before tax						\$498.44	
Tax						\$0.00	
Amount due						\$498.44	

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



University of Wisconsin Stout Polytechnic

July 31, 2026

To Whom it may concern,

I am pleased to write this letter in strong support of the grant proposal being submitted by Zachary Rozmiarek, 4-H Educator for Dunn County. I have had the privilege of collaborating with Zachary over the past several years to develop and implement the ART U program, an innovative partnership that has positively impacted youth throughout our region.

The ART U program was established in response to the educational challenges created by the COVID-19 pandemic, when many learning opportunities for children and adolescents, ages 5–18, shifted to virtual formats. Recognizing both the need for meaningful arts programming and the opportunity to prepare future educators, Dunn/Chippewa and Eau Claire County 4-H leaders partnered with the University of Wisconsin–Stout's Art Education Department to create a high-quality online visual arts experience for young learners.

This collaboration was intentionally designed to achieve two important goals. First, it provided engaging, accessible visual arts programming that encouraged creativity, artistic skill development, and self-expression for youth across the region during a time when many enrichment opportunities were limited. Second, it created an authentic teaching experience for preservice art educators, allowing them to develop and refine their instructional practices in an online learning environment under the guidance of experienced educators. This real-world teaching opportunity proved invaluable in helping future art teachers build confidence, strengthen their instructional strategies, and gain meaningful experience working with diverse groups of students.

I am confident that additional funding will allow us to continue expanding impactful visual arts programming that enriches the lives of young people, strengthens broad community partnerships, and provides valuable professional learning opportunities for future educators. I have no doubt that this investment will result in lasting educational benefits for both youth participants and the next generation of art teachers.

Sincerely,

A handwritten signature in black ink that reads "Ann E Carlisle".

Ann E Carlisle

Program Director – Art Education – UW-Stout

ENTER YOUR DEPARTMENT
OR OFFICE NAME HERE
Building Name Here
712 South Broadway, Menomonie, WI 54751



Community finds value in 4-H and UW-Stout Art Education collaboration

By Zachary Rozmiarek

Three area 4-H programs will again partner with the UW-Stout Art Education Program to bring art lessons to area youth. This is the sixth year of the program. It is open to all youth in grades K-12 in Chippewa, Dunn, and Eau Claire Counties. The sessions are virtual for youth in grades K-6, and in person on the UW-Stout Campus for grades 7-12. This collaboration is continuing because of the benefits it gives to the community--both UW-Stout art education students and youth participants.

In previous years the program was funded by a grant from Arts Integration Menomonie. When that grant ran out, the area 4-H Educators had to find other sources of funding. "We really wanted to keep the program going," says Rachel Hart-Brinson County 4-H Educator in Eau Claire County. "When we collect feedback from the participants, it is always positive. The virtual aspect provides access to some folks who struggle to make it work for in-person meetings. When we heard that the funding had run out, we im-

mediately started to brainstorm creative solutions. This year the program will be funded by the area 4-H Leaders Councils, with hopes to find more grant funding in the future."

The value that community members find in this program is the driving force to keep it going. When asked for feedback, parents shared positive comments, such as, "They grew in confidence in their artistic ability and in themselves," and, "she loves art so it was fun for her to be with other kids who loved art."

Allowing the younger youth to participate over zoom is another aspect of the program many parents enjoyed. One participant stated, "It gives her something to do one night a week that we do not have to leave home for."

Presenting the majority of the program virtually also allows the 4-H Programs to invite community members who are not enrolled in 4-H. Chippewa County 4-H Educator Jordan Blue states, "when we present the sessions over Zoom, we don't have to worry about having enough space for the youth. This allows us to invite all

of the youth from the three counties. Of course we hope that they love it so much that they want to enroll in 4-H, but that isn't our main goal. Our main goal is to help them fulfill their sparks of creating art."

Youth in grades 7 and up meet in person for a variety of reasons. First, the art that they are doing is more complex, and doing it over zoom would be more difficult. It also gives the youth a chance to experience a college art classroom. "One of our focuses in 4-H is career and college readiness," states Rachel Hart-Brinson. "Giving youth the opportunity to spend time on a college campus helps them imagine 'this could be me' and get more comfortable thinking about college as a next step."

This year, the Art U Program will be presented on Thursday nights at 6:30 from February 12 until March 12. There is a fee of \$5 for 4-H members, and \$10 for non-members which covers the cost of supplies. Registration closes on January 13. To register, or find more information you can visit go.wisc.edu/artu2026, or contact your county 4-H Educator:

Jordan Blue, Chippewa County
jordan.blue@wisc.edu

Rachel Hart-Brinson, Eau Claire County
rachel.hartbrinson@wisc.edu

Zachary Rozmiarek, Dunn County
zachary.rozmiarek@wisc.edu

2026 Leaders Council Executive Board

President- Amy Zuber

Vice President- Michelle Bachand

Secretary- Gwen Quilling

Treasure- Katie Wantoch

Members at large - Brian Seguin, Sandy Miller

Dunn County 4-H Leader's Council Budget
PROPOSED BUDGET - July 1, 2026 to June 30, 2027

Charter Categories	Income	Budget 2023-	Actual 2023-	2025-2026	Budget	Actual	2026-2027
Fundraising	Plat Book Fundraising	\$ 1,000.00	\$ 700.00	\$ 300.00	\$ 500.00		\$ 500.00
	Northwest Golf Classic	\$ 2,500.00	\$ 2,575.00	\$ (75.00)	\$ 2,500.00		\$ 2,500.00
	Pie & Ice Cream Social	\$ 800.00	\$ 812.00	\$ (12.00)	\$ 800.00		\$ 800.00
	Fair Food Stand	\$ 16,000.00	\$ 17,113.33		\$ 16,000.00		
	Sponsorships	\$ 6,000.00	\$ 3,270.00	\$ 2,730.00	\$ 3,500.00		\$ 3,500.00
Member Dues	Membership Dues	\$ -	\$ -	\$ -	\$ -		\$ -
	Other			\$ -			\$ -
Donations	Donations	\$ -	\$ 1,335.00	\$ (1,335.00)	\$ -		\$ -
Investment Income	Investment	\$ 600.00	\$ 675.12	\$ (75.12)	\$ 500.00		\$ 500.00
	Other						
Pass Through Income			\$ -	\$ -	0		
	Income Total	\$ 26,900.00	\$ 26,480.45	\$ 419.55	\$ 23,800.00	\$ -	\$ 7,800.00

Charter Categories	Expenses	Budget 2023-	Actual 2023-	2024-2025	Budget	Actual	2025-2026
Fundraising Expenses	Golf Hole Sponsor	\$ 300.00	\$ 300.00	\$ -	\$ 300.00		\$ 300.00
	Food Stand Expenses	\$ 18,000.00	\$ 19,949.30	\$ (1,949.30)	\$ 18,000.00		\$ 18,000.00
	Pie & Ice cream	\$ 200.00	\$ -	\$ 200.00	\$ 200.00		\$ 200.00
	Other	\$ -	\$ 827.10	\$ (827.10)	\$ -		\$ -
Educational Supplies	Educator Funding/Supplies	\$ 5,000.00	\$ 4,201.58	\$ 798.42	\$ 5,000.00		\$ 5,000.00
	Day Camps		\$ 50.00	\$ (50.00)			\$ -
	Youth Support Funds			\$ -			\$ -
	Other			\$ -			\$ -
Community Service Expenses	County 4-H Awards	\$ 1,500.00	\$ 804.97	\$ 695.03	\$ 1,000.00		\$ 1,000.00
	Trips	\$ 2,500.00	\$ 1,362.50	\$ 1,137.50	\$ 1,500.00		\$ 1,500.00
	Scholarships	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00		\$ 2,500.00
	Camp	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 2,000.00		\$ 2,000.00
	Other			\$ -			\$ -
	Council Honorariums	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00		\$ 1,500.00
	Insurance	\$ 500.00	\$ 418.00	\$ 82.00	\$ 500.00		\$ 500.00
	Misc. Expenses	\$ 600.00	\$ -	\$ 600.00			\$ -
Total Pass Through Expense	Other		\$ -	\$ -			\$ -
		\$ -	\$ 0.00	\$ 0.00			\$ 0.00
	Expenses Total	\$ (36,600.00)	(\$35,913.45)	(\$686.55)	\$ (32,500.00)	\$ 0.00	(\$32,500.00)
	Net Income-Expenses	\$ (9,700.00)	\$ (9,433.00)	(\$19,133.00)	\$ (8,700.00)	\$ -	(\$8,700.00)

Beginning Balances	Checking account	\$646.73	\$2,962.64	checking
as of 04/01/2025	Food stand checking	\$2,315.91		
	Membership Savings (00)	\$27,682.74	\$52,248.34	savings/CDs
	Food stand savings	\$5.40		
	6-Month CD (30) Plat book	\$5,636.36		
	12 Mo CD (31) WESTconsin CD	\$7,719.13		
	12 Mo CD (32) WESTconsin CD	<u>\$11,204.71</u>		
	Total Beginning Balances	\$ 55,210.98		
	Income - Projected	+	\$ 23,800.00	
	Expenses - Projected	-	<u>\$ (32,500.00)</u>	
	Total Closing Balance		\$ 46,510.98	

We certify that this budget was approved by the club meeting on (date) _____

Club President (print name) Signature

Treasurer (Print Name) Signature

Dunn County 4-H Educator (Print Name) Signature



UW-MADISON EXTENSION

Positive Youth Development Institute

WISCONSIN 4-H CLUBS & GROUPS ANNUAL FINANCIAL REPORT

Updated June 2025

Annual Financial Report Due Date: September 1st

To be authorized to have a checking and/or savings account, 4-H Clubs and Groups must annually complete and submit the following documents to 4-H Program Educator by September 1:

1. Wisconsin 4-H Clubs & Groups Annual Financial Report
2. 4-H Club or 4-H Group Audit Checklist
3. Copy of the checkbook and/or savings registry covering July 1 – June 30
4. Copy of the bank statement ending June 30 or July 1 for each account. Any differences between the bank statement(s) and the ending balance reported must be reconciled and the reconciliation must be uploaded with the Annual Financial Report.
- ☒ 5. Current inventory of land, buildings, property or project equipment with individual values of \$2,000 or more
6. Monthly Treasurer's Reports for 4-H Clubs or Groups with annual income greater or equal to \$20,000

Failure to submit a completed Annual Financial Report and support documents by the due date could result in loss of tax exempt status, forfeiture of all financial assets and non-renewal of the 4-H Club or Group Charter.

County: Dunn Today's date (mm/dd/yy): 8/20/2025

Name of 4-H Club or Group: Dunn County 4-H Leaders Federation

☐ 4-H Club ☒ 4-H Group

EIN (Employer Identification Number, also known as the Federal Tax ID Number) 39-6104363

All 4-H Clubs and Groups that handle money must have an Employer Identification Number (EIN)

Wisconsin or Tribal Sales Tax Exempt Number (if the 4-H Club or Group has one) _____

Name of Primary 4-H Club/Group Contact: ^{treasurer} Katie Wantoch / ^{president} Amy Zuber Seguin

E-mail: wantochk@gmail.com / azuber.seguin@msn.com

Primary Phone: 715-579-0268

4-H Club and Group Financial Requirements

By signing below, your club or group indicates it is in compliance with all of the 4-H financial requirements as outlined in Wisconsin 4-H Club and Group Policies. If your club or group is not in compliance with any of the requirements, a plan for being in compliance will need to be submitted to your 4-H Program Educator.

Amy Zuber Seguin 10/2/25
Print 4-H Adult Volunteer Leader Name 4-H Adult Volunteer Leader Signature Date

4-H Youth Leader Name 4-H Youth Leader Signature Date

Annual Accounting Form (DO NOT LEAVE ANY BOXES BLANK – Enter zero or the dollar amount)

Federal regulations governing 4-H clubs and groups require funds raised in the name of 4-H must be publicly accountable and used for 4-H educational purposes. In addition, all 4-H clubs and groups that handle money must annually submit a report which includes a record of their finances and verification of a financial audit.

Complete the following information based on your checking or savings account register from the previous 4-H fiscal year, July 1 through June 30. For your report to be complete and accepted the ending balance (D) must be equal to the total funds listed under (A) Beginning Balance plus (B) Total Income minus (C) Total Expenses $A+B-C=D$

	Beginning Balance (July 1)	Ending Balance (June 30)
Checking Account	\$ 31546.87	\$ 7858.66
Savings Account (combine all savings, money market, CD's, etc.)	\$ 34339.53	\$ 55225.22
Total Funds	(A) \$ 65886.4	(D) \$ 63083.88

4-H Clubs and Groups must use the categories as listed below as identified. Suggested additional categories for Expenses include: Dues Paid to County, Educational Supplies, Community Service Expenses, Recreation, etc.

Income (Funds Received)		Expenses (Funds Disbursed)	
Fundraising (do not subtract expenses)	\$ 22794.24	Fundraising Expenses	\$ 17945.94
Member Dues	\$ 0	Educational Expenses	\$ 4479.75
Donations ¹	\$ 4754.31	Community Service Expenses	\$ 5656.42
Investment Income ²	\$ 907.50	Recreation, and etc.	\$ 5400
Participation Fees ³	\$ 0	(list category) General Expenses	\$ 2016.46
Other/ Pass Through Funds ⁴	\$ 0	Other/ Pass Through Funds	\$ 0
Total Income	(B) \$ 28456.05	Total Expenses	(C) \$ 35498.57

\$4,240 - out
standing
expenses

AUTO-CALCULATE: (A)+(B)-(C)= 58843.88

Did the 4-H Club or Group receive more than 1/3 of its income from investments? ☐ Yes ☒ No

Did the 4-H Club or Group receive at least 1/3 of its income from some combination of donations, membership dues, and fundraisers? ☒ Yes ☐ No

Did the 4-H Club or Group generate \$1,000 or more of unrelated business income? Unrelated business income is income that is not substantially related to the educational purpose of the 4-H Club or Group. ☐ Yes ☒ No

¹ Occasionally, the 4-H Program Educator may need to access a record of individual donations during the last fiscal year. In that instance, the 4-H Program Educator will contact the 4-H Club or Group leader.

² Investment income includes interest earned in a bank account or trust fund, or income from land or other property.

³ Income from fees charged directly to participants for the ability to participate in programs, activities, or other services such as a club/group project meetings, field trip, t-shirts, etc. Participation fees do not include membership dues.

⁴ Other/Pass Through Funds includes fees collected for educational programs carried out by other groups. This money is collected from the member/family and then paid directly to the other group/organization.

Accounts Information

Checking Account Information

Account Name (as it appears on the bank statement) Dunn County 4-H Leaders Federation

Bank Name and Address WESTconsin Credit Union, PO Box 160, Menomonie, WI 54751 Account Number 0787509801

Other Account Information, i.e. savings, CDs (add pages to this document if needed)

Account Name (as it appears on the bank statement) same as above

Bank Name and Address same as above Account Number see attached

Account Authorization: Please print the names of people authorized on any club/group accounts. It is required that each account have at least two unrelated people authorized on all accounts. One youth and one adult are recommended.

Name: Katie Wantoch Name: Michelle Bachand

Does the 4-H Club or Group have:

Financial assets in excess of two years of expenses or \$2,000, whichever is greater? ☐ Yes ☒ No

Own land or buildings? ☐ Yes ☒ No

Own other property or project equipment with individual values of over \$2,000? ☐ Yes ☒ No

Please attach an inventory checklist of any land, buildings, property or project equipment with a value of over \$2,000; indicating value and where stored.

Financial Report Completed By:

Katie Wantoch

Print 4-H Club or Group Treasurer Name

Katie Wantoch

4-H Club or Group Treasurer Signature

9/11/2025

Date

DeAnna Heckendorf

Print 4-H Adult Volunteer Leader Name
(if treasurer is under age 18)

DeAnna Heckendorf

4-H Adult Volunteer Leader Signature
(if treasurer is under age 18)

10/2/25

Date

Financial Audit: All 4-H Chartered Clubs and Groups must have an annual financial audit and verify all the financial accounts and activities and this Annual Financial Report. **The financial audit of a 4-H Club or Group's financial records must be conducted by two persons. The treasurer, any persons authorized on the 4-H accounts, or anyone related to them cannot conduct the audit.**

"By signing below, I attest that I have reviewed the pertinent records relating to the above financial accounts, verified the information and believe that the balances shown are correct and I attest that I am not related to the individual on the account(s) I have reviewed."

Paula Biesterfeld

Print Reviewer/Auditor Name

Paula Biesterfeld

Signature of Reviewer/Auditor

10/2/25

Date

Print Reviewer/Auditor Name

Signature of Reviewer/Auditor

Date



UW-MADISON EXTENSION

4-H CLUB, GROUP OR COMMITTEE AUDIT CHECKLIST

July 2023

4-H Club or Group Name Dunn County 4-H Leaders Federation

4-H Club or Group Leader Amy Zuber Seguin, Katie Wantoch

Audit Checklist for 4-H Fiscal Year: July 1, 2024 through June 30, 2025

Names of Auditor(s): Two persons not related to the treasurer or persons on signature with the 4-H accounts.

Paula Biestvedt DeAnna Heckendorf

****This checklist should be completed by one or both auditors****

Date of Audit: 10-2-2025

All 4-H Clubs and chartered Groups must have their financial accounts audited annually at the end of the fiscal year and whenever a new treasurer takes office. The purpose of this checklist is to assist the 4-H youth treasurer, the adult volunteer working with the 4-H club or group finances and the auditors in their review.

- A copy of this completed checklist must be attached and uploaded with the Annual Financial Report.
- All items that have been marked, *no*, need to be corrected.
- The Wisconsin 4-H Youth Development Policies/Financial Policies provide required guidelines for handling 4-H money.

YES	NO	
☒	☐	All 4-H accounts and funds are in an approved financial institution.
☒	☐	The treasurer has kept a separate written record of the group's income and expenses (a ledger, spreadsheet, or report). For 4-H Clubs and Groups with activity of \$20K and over, this must be attached and uploaded with the Annual Financial Report.
☒	☐	Bank statements are reconciled with the checkbook each month and the checkbook is balanced. Outstanding checks have been identified and listed in the financial records.
☒	☐	All checks written, including voided checks are accounted for in the checkbook ledger.
☒	☐	Bank statements match all financial record balances (in the treasurer's reports, ledgers, spreadsheets, etc.)
☒	☐	The beginning balance on the Annual Financial Report matches the previous year's ending balance (as of June 30) on the bank statement and/ or other records.
☐	☒	All funds received have a matching receipt, gift acknowledgement letter, or other paper documentation proving the proper amount was deposited in a timely manner in the authorized 4-H account in the bank/credit union.

☐	☒	All checks written have a matching receipt, invoice, or request for payment form.
☒	☐	The ending balance on the Annual Financial Report matches the ending balance (as of June 30) on the checking/savings register.
☒	☐	The Annual Financial Report includes the EIN number, account names/numbers, signatures and all other information requested.
☒	☐	Any errors in addition or subtraction have been corrected on the Annual Financial Report and in the financial records.
☒	☐	Those completing the audit are two persons not related to the treasurer or persons on signature with the 4-H accounts.
☒	☐	If excess funds are held by the 4-H club or group, an approved 5 year plan is in place to spend down the 4-H funds.
☒	☐	Verify that the 4-H Club or Group has an appropriate segregation of duties with cash management. Reach out to the 4-H Educator if you have any questions.
☒	☐	If needed, suggestions have been made below regarding using and keeping receipts, filing appropriate records, or any tips for a new treasurer.

Comments or suggestions:

Adapted by Sarah Wilcox, 4-H Youth Development Advisor, UW-Extension Douglas County and Sue Pleskac, 4-H Volunteer Leadership Specialist from the Walworth County 4-H Youth Development Program Website

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Register Report1

7/1/2024 through 6/30/2025

9/17/2025

Date	Account	Num	Description	Memo	Category	Clr	Amount
5/28/2025	Business C...	1984	Dunn County Teen Lea...	2025 battle of the club expens...	Educational Expenses-Supplies:Edu...	R	-395.36
5/28/2025	Business C...	1983	Amy Zuber Seguin	club leaders memorial flowers	General Expenses:Misc Expenses	R	-77.86
5/28/2025	Business C...	1987	Amy Zuber Seguin	honarium trips & awards	General Expenses:Trips and Awards...	R	-500.00
5/28/2025	Business C...	1988	Katie Wantoch	honarium treasurer	General Expenses:Treasurer Honor...	R	-500.00
5/28/2025	Business C...	1986	Gwen Quilling	food stand honarium	General Expenses:Food Stand Hono...	R	-500.00
5/28/2025	Business C...	1990	Tim Holmstadt	softball	General Expenses:Misc Expenses	R	-152.63
5/31/2025	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.99
5/31/2025	Business M...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	10.61
5/31/2025	Food Stand...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.07
6/2/2025	Business C...		Cash And Check Deposit	Cash and check Deposit	Fundraising:Plat Book Fundraising	R	175.00
6/3/2025	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	9.42
6/5/2025	Business C...		Sp Shop 4-h 8398 (202...	Battle of the clubs awards	Educational Expenses-Supplies:Edu...	R	-87.25
6/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	25.45
6/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	36.94
6/17/2025	Business C...		Hodges Badge Compan...	Battle of the club plaque	Educational Expenses-Supplies:Edu...	R	-97.85
6/17/2025	Business C...		Check Deposit	plat book sales	Fundraising:Plat Book Fundraising	R	35.00
6/17/2025	Business C...		Corporate Check Fee F...	check fee	General Expenses:Misc Expenses	R	-3.00
6/17/2025	Business C...		Creative Concepts Spor...	deposit for county t-shirts	Educational Expenses-Supplies:Edu...	R	-2,408.92
6/28/2025	Food Stand... 1505		Dunn County Fair	vendor fee	Fundraising Expenses:Food Stand E...	R	-500.00
6/30/2025	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.76
6/30/2025	Business M...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	10.27
6/30/2025	Food Stand...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.06
7/1/2024 - 6/30/2025							-7,042.52

BALANCE 6/30/2025

58,843.88	TOTAL INFLOWS	60,254.12
-67,296.64	TOTAL OUTFL...	
-7,042.52	NET TOTAL	

Register Report1

7/1/2024 through 6/30/2025

9/17/2025

Page 5

Date	Account	Num	Description	Memo	Category	Clr	Amount
2/3/2025	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	18.59
2/12/2025	Business C... 1975		Missy Weienbeck	speaking contest judge	Community Service Expenses:Count...	R	-75.00
2/12/2025	Business C... 1976		Cindi Syverson	speaking contest judge	Community Service Expenses:Count...	R	-75.00
2/12/2025	Business C... 1977		Dunn County Extension	family binder printing costs	Educational Expenses-Supplies:Edu...	R	-90.00
2/12/2025	Business C... 1978		Claire Hausler	trip funding - American Spirit	Recreation, etc.:Trips	R	-725.00
2/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	25.12
2/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	36.46
2/20/2025	Business C...		Cash Deposit	Ideal 4-H Club dissolved	Donations Received:Cash Donations	R	4,429.31
2/28/2025	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.81
2/28/2025	Business M...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	9.57
3/3/2025	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	16.84
3/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	22.76
3/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	33.04
3/14/2025	Business C... 1979		Kendra Schmidt	trip award funding	Recreation, etc.:Trips	R	-350.00
3/14/2025	Business C... 1980		Pierce County Adult Lea...	4H Golf Classic Sponsorship	Fundraising Expenses:Golf Classic e...	R	-300.00
3/14/2025	Business C... 1981		Let's Paint The Town	vendor fee	Educational Expenses-Supplies:Edu...	R	-35.00
3/30/2025	Business C...		Sp Shop 4-h 8398 (202...	club supply order from Shop 4-H	Educational Expenses-Supplies:Edu...	R	-248.53
3/31/2025	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	1.14
3/31/2025	Business M...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	10.60
4/3/2025	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	18.71
4/7/2025	Business C... 1982		City Of Menomonie	battle of the clubs room rental	Educational Expenses-Supplies:Edu...	R	-148.00
4/7/2025	Business C... DEP		Check Deposit	plat book sales	Fundraising:Plat Book Fundraising	R	70.00
4/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	25.28
4/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	36.70
4/30/2025	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	1.02
4/30/2025	Business M...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	10.26
4/30/2025	Food Stand...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.91
5/3/2025	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	18.16
5/3/2025	6 Month Ce...		Renewed To Mature On...	Comment		R	0.00
5/8/2025	Business C...		Cash And Check Deposit	Cash and check Deposit	Fundraising:Plat Book Fundraising	R	140.00
5/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	24.55
5/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	35.63
5/27/2025	Food Stand... 1504		Dunn County Health Dept	fair health certificate	Fundraising Expenses:Food Stand E...	R	-190.00
5/28/2025	Business C... 1985		Extension Eau Claire C...	camper & reservation fees	Recreation, etc.:Summer Camp Assoc.	R	-3,625.00

Register Report1

7/1/2024 through 6/30/2025

9/17/2025

Date	Account	Num	Description	Memo	Category	Clr	Amount
10/31/2024	Business C...	1968	Void		Investment Income:Dividends	R	0.00
10/31/2024	Business M...		Dividend Deposit	Dividend Deposit		R	0.46
10/31/2024	PLAT BOO...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	3.33
11/3/2024	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	20.87
11/13/2024	12 Month C...		Renewed To Mature On...	Comment	[12 Month Certificate XX0032]	R	0.00
11/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	12.42
11/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	18.03
11/13/2024	12 Month C...		Renewed To Mature On...	Comment	[12 Month Certificate XX0031]	R	0.00
11/21/2024	Business C...	1970	Dunn County Extension	plat book mailing, printing costs	General Expenses:Postage	R	-71.91
11/21/2024	Business C...	1971	American Income Insur...	annual insurance policy	General Expenses:Insurance	R	-12.60
11/22/2024	Business C...		Cash And Check Deposit	check 40, cash 385	Fundraising:Plat Book Fundraising	R	425.00
11/22/2024	Business M...		Transfer		[PLAT BOOK XX0005]	R	9,798.07
11/22/2024	PLAT BOO...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	2.25
11/22/2024	PLAT BOO...		Deposit		[Business Membership Savings XX0...	R	-9,798.07
11/24/2024	Business C...		Transfer		[Business Membership Savings XX0...	R	-20,000.00
11/24/2024	Business M...		Transfer		[Business Checking XX0080]	R	20,000.00
11/30/2024	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	2.13
11/30/2024	Business M...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	2.95
12/3/2024	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	17.87
12/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	24.15
12/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	35.05
12/31/2024	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.92
12/31/2024	Business M...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	10.59
1/3/2025	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	18.52
1/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	25.03
1/13/2025	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	36.34
1/18/2025	Business C...		Wal-mart	Card purchase	Educational Expenses-Supplies:Edu...	R	-359.88
1/18/2025	Business C...		Wal-mart	POS Card purchase	Educational Expenses-Supplies:Edu...	R	-149.95
1/22/2025	Business C...	1972	Michael Christensen	trip award funding	Recreation, etc.:Trips	R	-325.00
1/22/2025	Business C...	1973	Kendra Schmidt	trip award funding	Recreation, etc.:Trips	R	-375.00
1/22/2025	Business C...	1974	Blue Ribbon Awards	award ribbons, plaques	Community Service Expenses:Count...	R	-239.91
1/27/2025	Business C...		Cash And Check Deposit	check 70, cash 105	Fundraising:Plat Book Fundraising	R	175.00
1/31/2025	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.88
1/31/2025	Business M...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	10.59

Register Report1

7/1/2024 through 6/30/2025

9/17/2025

Date	Account	Num	Description	Memo	Category	Clr	Amount
8/31/2024	Food Stand...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.87
8/31/2024	PLAT BOO...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	3.32
9/3/2024	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	20.72
9/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	12.41
9/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	18.02
9/23/2024	Business C...	S	Cash And Check Deposit reimbursement		Other-Pass Through Funds:Fair Foo...	R	2,000.00
9/23/2024	Food Stand... 1499		Dunn County Youth Equ...	cash	Fundraising:Plat Book Fundraising	R	35.00
9/23/2024	Food Stand... 1498		Willing Workers 4-H Club		Fundraising Expenses:Food Stand E...	R	-119.50
9/23/2024	Food Stand... 1497		Missouri Valley 4-H Club		Fundraising Expenses:Food Stand E...	R	-383.00
9/23/2024	Food Stand... 1496		Rock Falls Rockets 4-H ...		Fundraising Expenses:Food Stand E...	R	-307.00
9/23/2024	Food Stand... 1495		Dunn County 4-H Dog P...		Fundraising Expenses:Food Stand E...	R	-111.75
9/23/2024	Food Stand... 1494		Cedarlings 4-H Club		Fundraising Expenses:Food Stand E...	R	-455.50
9/23/2024	Food Stand... 1493		Little Elk Creek 4-H Club		Fundraising Expenses:Food Stand E...	R	-540.00
9/23/2024	Food Stand... 1492		Void		Fundraising Expenses:Food Stand E...	R	-1,613.75
9/23/2024	Food Stand... 1490		Void			R	0.00
9/23/2024	Food Stand... 1491		22'ers 4-H Club		Fundraising Expenses:Food Stand E...	R	-923.25
9/30/2024	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	2.44
9/30/2024	Business M...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.45
9/30/2024	Food Stand...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.70
9/30/2024	PLAT BOO...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	3.22
10/3/2024	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	20.13
10/8/2024	Food Stand... 1503		Dunn County Fair	printing fees	Fundraising Expenses:Food Stand E...	R	-8.00
10/8/2024	Food Stand... 1502		Elk Meadow 4-H Club		Fundraising Expenses:Food Stand E...	R	-1,597.50
10/8/2024	Food Stand... 1500		Colfax Comets 4-H Club		Fundraising Expenses:Food Stand E...	R	-472.50
10/8/2024	Food Stand... 1501		Colfax Comets 4-H Club		Fundraising Expenses:Food Stand E...	R	-305.00
10/10/2024	Food Stand...		Deposit	fair food coupons	Fundraising:Fair Food Stand	R	650.00
10/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	12.03
10/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	17.47
10/14/2024	Business C... 1965		Dunn County Extension	award pins, certificates, printin...	Community Service Expenses:Count...	R	-342.05
10/14/2024	Business C... 1966		Blue Ribbon Awards	award ribbons, disks, plaques	Community Service Expenses:Count...	R	-246.62
10/14/2024	Business C... 1967		Dunn County Extension	plat book mailing, printing costs	General Expenses:Postage	R	-62.96
10/31/2024	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	2.61
10/31/2024	Business C... 1969		A&T Industries	fall 4H awards	Community Service Expenses:Count...	R	-91.80

Register Report1

7/1/2024 through 6/30/2025

9/17/2025

Date	Account	Num	Description	Memo	Category	Clr	Amount
7/25/2024	Food Stand...		Cash Withdrawal	fair funds	Fundraising Expenses:Food Stand E...	R	-500.00
7/25/2024	Food Stand... debit		Dick's Fresh Market		Fundraising Expenses:Food Stand E...	R	-40.93
7/26/2024	Food Stand...		Deposit		Fundraising:Fair Food Stand	R	2,755.00
7/27/2024	Food Stand... debit		Kwik Trip		Fundraising Expenses:Food Stand E...	R	-12.98
7/27/2024	Food Stand... debit		Kwik Trip		Fundraising Expenses:Food Stand E...	R	-10.70
7/27/2024	Food Stand... debit		Dick's Fresh Market		Fundraising Expenses:Food Stand E...	R	-92.33
7/27/2024	Food Stand...		Deposit		Fundraising:Fair Food Stand	R	3,030.00
7/27/2024	Food Stand... debit		Kwik Trip		Fundraising Expenses:Food Stand E...	R	-130.87
7/27/2024	Food Stand...		Cash Withdrawal		Fundraising Expenses:Food Stand E...	R	-750.00
7/28/2024	Food Stand... debit		Kwik Trip		Fundraising Expenses:Food Stand E...	R	-9.89
7/28/2024	Food Stand... debit		Dick's Fresh Market		Fundraising Expenses:Food Stand E...	R	-49.86
7/29/2024	Business C...		Cash Deposit	Cash Deposit	Fundraising:Pie & Ice Cream Social	R	990.00
7/29/2024	Food Stand...		Deposit		Fundraising:Fair Food Stand	R	20.24
7/31/2024	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	2.68
7/31/2024	Business M...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.46
7/31/2024	Food Stand...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.32
7/31/2024	Food Stand...		Deposit		Fundraising:Fair Food Stand	R	8,947.00
7/31/2024	PLAT BOO...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	3.32
8/3/2024	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	20.64
8/4/2024	Food Stand... 1488		Performance Food Serv...		Fundraising Expenses:Food Stand E...	R	-4,041.49
8/4/2024	Food Stand... 1487		Blue Northern Distributing milk		Fundraising Expenses:Food Stand E...	R	-365.04
8/6/2024	Food Stand... debit		Dick's Fresh Market		Fundraising Expenses:Food Stand E...	R	-1,274.47
8/7/2024	Food Stand...		Deposit		Fundraising:Fair Food Stand	R	327.00
8/9/2024	Business C...		S Check Deposit		Fundraising:Northwest Golf Classic	R	3,650.00
				2 checks	Fundraising:Plat Book Fundraising	R	70.00
				in memory of	Donations Received:Cash Donations	R	325.00
8/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	12.39
8/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	17.99
8/19/2024	Business C... 1962		Dunn County Extension	printing award booklets, key a...	Community Service Expenses:Count...	R	-142.99
8/22/2024	Business C... 1963		Dunn County Extension	Summer Day Camp Supplies	Educational Expenses-Supplies:Edu...	R	-459.01
8/22/2024	Food Stand... 1489		Dunn County 4-H Leade...	reimbursement	Other-Pass Through Funds:Fair Foo...	R	-2,000.00
8/27/2024	Business C... 1964		Tim Holmstadt	softball	General Expenses:Misc Expenses	R	-135.50
8/31/2024	Business C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	2.50
8/31/2024	Business M...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	0.46

Register Report1

7/1/2024 through 6/30/2025

9/17/2025

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 6/30/2024							
7/3/2024	6 Month Ce...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	65,886.40
7/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	19.90
7/13/2024	12 Month C...		Dividend Deposit	Dividend Deposit	Investment Income:Dividends	R	11.97
7/18/2024	Food Stand... 1486		Midwest Foods		Fundraising Expenses:Food Stand E...	R	17.38
7/18/2024	Food Stand... 1485		Dunn County Health Dept fair health certificate		Fundraising Expenses:Food Stand E...	R	-65.28
7/21/2024	Food Stand... debit		Sam's Club	supplies	Fundraising Expenses:Food Stand E...	R	-190.00
7/21/2024	Food Stand... debit		Wal-mart	supplies	Fundraising Expenses:Food Stand E...	R	-325.30
7/21/2024	Food Stand... debit		Amazon	griddles	Fundraising Expenses:Food Stand E...	R	-79.41
7/22/2024	Food Stand... debit		Kwik Trip		Fundraising Expenses:Food Stand E...	R	-263.30
7/22/2024	Food Stand... debit		Dick's Fresh Market		Fundraising Expenses:Food Stand E...	R	-81.57
7/22/2024	Food Stand... debit		Wal-mart		Fundraising Expenses:Food Stand E...	R	-31.96
7/23/2024	Food Stand... debit		Kwik Trip		Fundraising Expenses:Food Stand E...	R	-88.15
7/23/2024	Food Stand... debit		Dick's Fresh Market		Fundraising Expenses:Food Stand E...	R	-30.48
7/23/2024	Food Stand...		Cash Withdrawal		Fundraising Expenses:Food Stand E...	R	-27.35
7/25/2024	Business C... 1961		Cash Withdrawal	Pie & Ice Cream start up cash	Fundraising Expenses:Pie & Ice cre...	R	-1,000.00
7/25/2024	Business C... 1956		Josh Quilling	4H scholarship	Community Service Expenses:Schol...	R	-180.00
7/25/2024	Business C... 1950		Anne Baier	4H scholarship	Community Service Expenses:Schol...	R	-400.00
7/25/2024	Business C... 1960		Brian Styer	4H scholarship	Community Service Expenses:Schol...	R	-400.00
7/25/2024	Business C... 1958		Cole Smiskey	4H scholarship	Community Service Expenses:Schol...	R	-400.00
7/25/2024	Business C... 1953		Gracie Casper	4H scholarship	Community Service Expenses:Schol...	R	-400.00
7/25/2024	Business C... 1955		Rylan Prissel	4H scholarship	Community Service Expenses:Schol...	R	-400.00
7/25/2024	Business C... 1957		Alexis Schlough	4H scholarship	Community Service Expenses:Schol...	R	-400.00
7/25/2024	Business C... 1951		Eli Biesterveld	4H scholarship	Community Service Expenses:Schol...	R	-400.00
7/25/2024	Business C... 1959		Ashlyn Strand	4H scholarship	Community Service Expenses:Schol...	R	-400.00
7/25/2024	Business C... 1949		Amy Zuber Seguin	4H graduation gifts	Community Service Expenses:Count...	R	-43.05
7/25/2024	Business C... 1952		Harrison Bullard	4H scholarship	Community Service Expenses:Schol...	R	-400.00
7/25/2024	Business C... 1954		Austin McMahon	4H scholarship	Community Service Expenses:Schol...	R	-400.00
7/25/2024	Food Stand...		Deposit		Fundraising:Fair Food Stand	R	1,300.00
7/25/2024	Food Stand... debit		Kwik Trip		Fundraising Expenses:Food Stand E...	R	-122.24
7/25/2024	Food Stand...		The Market		Fundraising Expenses:Food Stand E...	R	-87.36
7/25/2024	Food Stand... debit		Grain Bin		Fundraising Expenses:Food Stand E...	R	-143.78
7/25/2024	Food Stand... debit		Kwik Trip		Fundraising Expenses:Food Stand E...	R	-124.45

Dunn County 4-H Leader Federation
July 1, 2024 to June 30, 2025

Beginning Balances	Business Checking account		\$28,937.30	\$31,546.87
as of 7/01/2024	Food stand checking account		\$2,609.57	
	Membership Savings (00)		\$1,364.53	\$34,339.53
	Food stand savings		\$5.40	
	Plat Book (05)		\$9,782.63	
	6-Month CD (30) Plat book		\$5,332.28	
	12 Mo CD (31) WESTconsin CD		\$7,283.03	
	12 Mo CD (32) WESTconsin CD		<u>\$10,571.66</u>	
	Total Beginning Balances	A	\$65,886.40	
Income				
		B	\$28,456.05	
Expenses				
		C	\$35,498.57	
Outstanding Expenses				
Check #	1944 Amanda Prochnow - camper reimbursement		\$115.00	
Check #	1985 Extension Eau Claire County - summer camp		\$3,625.00	
Check #	1505 Dunn County Fair - food stand vendor fee		<u>\$500.00</u>	
			\$4,240.00	
	Total Closing Balance (A+B-C+outstanding expenses)		\$134,081.02	
Ending Balances	Business Checking account		\$7,182.86	\$7,858.66
as of 6/30/2025	Food stand checking account		\$675.80	
	Membership Savings (00)		\$31,239.87	\$55,225.22
	Food stand savings		\$5.40	
	Plat Book (05)		\$0.00	
	6-Month CD (30) Plat book		\$5,552.65	
	12 Mo CD (31) WESTconsin CD		\$7,516.59	
	12 Mo CD (32) WESTconsin CD		<u>\$10,910.71</u>	
	Total Ending Balances	D	\$63,083.88	



Confirmation

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Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM
- **EIN:** 396104363
- **Tax Year:** 2023
- **Tax Year Start Date:** 07-01-2023
- **Tax Year End Date:** 06-30-2024
- **Submission ID:** 10065520242758179301
- **Filing Status Date:** 10-01-2024
- **Filing Status:** Accepted

MANAGE FORM 990-N SUBMISSIONS