

# The Accountant's Office

January 8, 2015

In regards to: Harry J. Olson Multipurpose Senior Citizen Center, Inc.

To Whom It May Concern:

We have been doing accounting work for Harry J. Olson Multipurpose Senior Citizen Center, Inc. (HJO) since 2011. It has come to our attention that there is an issue with HJO's legal existence and/or their tax exempt status.

Our office has filed annual Form 990-N's for HJO with the Internal Revenue Service's tax exempt unit since 2011. HJO is current with their annual filings with the Internal Revenue Service and their federal Exempt Status has not been affected.

During our investigation we discovered that Beverly Koeller (unknown to current HJO officers) with an address in Holmen, Wisconsin, was listed as the Registered Agent with Wisconsin Department of Financial Institutions. This would explain why neither HJO nor our office has ever received any correspondences of any kind from WDFI.

A phone call to WDFI revealed that the last Wisconsin Annual Report filed was for the year 2005. WDFI is mailing our office the intervening years' annual reports in today's mail. Our office will complete these forms and promptly file them with the appropriate payments due. They advised me that they should have the issue resolved and HJO reinstated within 5 business days of receipt of the reports and payment.

I was also informed that HJO's registration with the State of Wisconsin as a charitable organization expired July 31, 2007 even though the IRS' non-profit status has remained current. We will be re-registering HJO with Wisconsin through an online application process as soon as the issue with WDFI is resolved. HJO will then stay current with all future filings as the registered agent information will be updated.

You can be assured that HJO will continue as a legal tax exempt entity recognized by both the Internal Revenue Service and the State of Wisconsin. Any current issues regarding their legal existence or tax exempt status with the State of Wisconsin will be resolved & reinstated in the very near future.

Sincerely,



Michael A. Betz, E.A.  
Lead Bookkeeper

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