

AUG 28 2008



STATE OF WISCONSIN  
WISCONSIN NONSTOCK CORPORATION  
ANNUAL REPORT

04, 05, 06, 07, 08

FILING FEE: \$50.00

This form is addressed to the corporation's registered agent. If a change of agent or agent's address is desired, indicate those changes below.

The street address of the registered office and the business office of the registered agent, as changed, will be identical. The name and address of the registered agent is:

Merry Wagner  
Registered Agent's Name

1706 N. Whitney Dr.  
Street Address (required)

P.O. BOX (Optional)  
Appleton WI 54914  
City, State, Zip Code

DEPARTMENT OF  
FINANCIAL INSTITUTIONS

Delinquent 1/1/2005

06 Non-Stock Corporation Y002175  
Y. E. S., INC.  
~~JAY BREYER~~  
~~611 N LYNNDALE STE H~~  
~~PO BOX 3124~~  
APPLETON, WI 549140124

INSTRUCTIONS ARE FOUND ON ENCLOSED SHEET

If the answer to any question is NONE, so state.

1 Principal Office address (if data shown below is incorrect, line out and enter changes.)

~~611 N LYNNDALE STE G~~ 5317 Grande Market  
APPLETON, WI 54914

The fee indicated is the sum of the fee for the current report year (\$10) and the fees for all earlier reports the corporation failed to file. This single filing will satisfy the current report year's report obligation and any previous report obligations not accomplished.

2 What is the general nature of the corporation's business or activity?

Education in safety

3 Does the corporation have members? (Y) \_\_\_\_\_ (N)

DAYTIME TELEPHONE (OPTIONAL):  
( )

4 NAMES & ADDRESSES OF PRINCIPAL OFFICERS & ALL DIRECTORS  
(add additional sheets, if necessary)

TITLE	NAME	RESPECTIVE ADDRESSES (give Street & Number, City, State & Zip Code)
President/	Terri McCormick	W6140 Long Ct, Appleton WI 54914
Vice President/		
Secretary/		
Treasurer/		

TITLE	NAME	RESPECTIVE ADDRESSES (give Street & Number, City, State & Zip Code)
BOARD OF DIRECTORS (Minimum of three)	Terri McCormick	W6140 Long Ct Appleton WI 54914
	Patty Ulrich	345 Cleveland, Menasha WI 54952
	Merry Wagner	1706 N. Whitney Dr, Appleton WI 54914
	Kimberly Mass-Ott	N5670 Hwy 76, Shiroton WI 54710
	Steve Conzine	1525 N. McCarthy Rd #4 Appleton 54913
	Leo Bosch	902 E. Maple St Appleton 54915

6 Such corporation has not entered into any combination, conspiracy, trust, pool, agreement or contract intended to restrain or prevent competition in the supply or price of any article or commodity in general use in this state, or constituting a subject of trade or commerce therein, or which shall in any manner control the price of any such article or commodity, fix the price thereof, limit or fix the amount or quantity thereof to be manufactured, mined, produced, or sold in said state, or fix any standard or figure by which its price shall be in any manner controlled or established.

FOR THE CORPORATION

BY Terri McCormick 9/2/08  
Officer Signature and Title Date

THIS ANNUAL REPORT FORM 17 is authorized by s.181.0121 Stats., and is a REQUIRED REPORT under s.181.1622 Stats. Failure to file may result in administrative dissolution of the corporation. Upon filing, the data in the report becomes public and might be used for purposes other than for which it was originally collected.



April 24, 2008

Youth Educated in Safety, Inc.  
Attn: Jay Breyer  
P.O. Box 3124  
Appleton, WI 54914

VIA CERTIFIED MAIL, FIRST CLASS MAIL  
AND HAND DELIVERED

**RE: Delinquent Lease  
Executive Office Suites – 14 Tri Park Way, Bldg. 1**

Dear Mr. Breyer:

I am the in-house attorney for Pfefferle Management and am writing concerning the status of the Youth Educated in Safety, Inc. lease for 900 square feet at 14 Tri Park Way, Building 1. The lease is now seriously delinquent.

The last payment we received was on March 26, 2008. Including the rent due through April, 2008, Youth Educated in Safety is five month's delinquent which makes it indebted to the Landlord for a total of \$3,315.00.

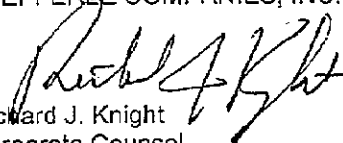
Per the lease, the Tenant is in default when any payment is more than 5 days overdue and the Tenant fails to pay the delinquent balance within five (5) business days after the date Tenant receives written notice of default from the Landlord. This letter constitutes that written notice of default. Also per Paragraph 19 of the lease, the delinquent balance is accruing interest and the Landlord is entitled to recover its attorneys fees incurred enforcing the lease.

Unless Youth Educated in Safety either brings itself current by paying the overdue \$3,315.00 by 5:00 p.m. on Friday, May 2, 2008 (or five business days after you receive this letter, if that date is later than May 2), we will have no choice but to pursue legal action. The Landlord's options would include eviction and a claim for financial damages.

To avoid the possibility of formal legal action, Youth Educated in Safety must pay the delinquency by May 2 (and remain current thereafter).

Sincerely,

PFEFFERLE COMPANIES, INC.



Richard J. Knight  
Corporate Counsel  
[rknight@pfefferle.biz](mailto:rknight@pfefferle.biz)

RJK/sj  
cc: Brad Schwebs

Department of the Treasury

INTERNAL REVENUE SERVICE  
PO BOX 77  
MEMPHIS, TN 38101

Date of this Letter:

MAY 13 2008

Person to Contact:  
BENNIE MUSSELLWHITE  
Employee #: 4900350  
Phone#: (901)546-4855  
07:30am-04:00pm Mon-Fri

Taxpayer ID#: 39-1813722  
Offer Number: 0390101832

Y E S INC  
C/O J.M. BREYER  
PO BOX 773  
APPLETON, WI 54912-0773-732

Dear Mr. Breyer,

This refers to our letter dated 07/30/2002, accepting your Offer in Compromise of \$13,900.00 for the following liabilities plus statutory additions:

Tax ID#	Type of Tax	Tax Period	Dt Assessed	Balance
39-1813722	941	03/31/1997	01/07/1997	700.09
39-1813722	941	06/30/1997	11/08/1999	1,464.92
39-1813722	941	09/30/1997	11/08/1999	3,624.60
39-1813722	941	12/31/1997	11/08/1999	3,884.45
39-1813722	941	03/31/1998	11/08/1999	4,506.08
39-1813722	941	06/30/1998	11/08/1999	1,533.84
39-1813722	941	09/30/1998	11/08/1999	1,630.02
39-1813722	941	12/31/1998	11/08/1999	1,600.15
39-1813722	990	12/31/2000	05/06/2002	1,941.92
Total Liability:				\$20,886.07

When you signed your offer, you agreed to be bound by all the terms and conditions set forth on the Form 656.


Under the terms of your offer, \$13,900.00 was to be paid as follows:

\$100.00 per month until the offer is paid in full.

Since you have not complied with the terms of your offer, your Offer in Compromise is declared in default and the arrangements to compromise the liability are terminated. All payments on the offer have been applied to your outstanding liabilities.

continued on next page

If you have any questions, please contact the person whose name and telephone number are shown in the upper right hand corner of this letter.

Sincerely,  
  
Joan McGough  
Team Manager

cc: POA

TE Letter - DEFAULT (6-2002)



**NORTHEAST PHOTOCOPY CO. INC.**  
 3000 North Pointer Road, P.O. Box 1757  
 Appleton, Wisconsin 54912-1757 (920) 733-5059

# STATEMENT OF ACCOUNT

STATEMENT DATE	CUSTOMER NO.	PHONE				
05/01/08	103998	920-734-5335				
DATE	INVOICE NO.	DESCRIPTION	CHECK NO.	INVOICE TOTAL	CREDITS	BALANCE
12/10/07	67298A	SUPPLIES PO#Jay Breyer		108.62		108.62
		LATE CHARGES		6.52		

PAYMENT IS OVER 90 DAYS. PLEASE REMIT ASAP TO KEEP OPEN ACCOUNT.

CURRENT	DAYS DELINQUENT	LATE CHG	ACCUMULATED LATE CHARGES	
			6.52	
		108.62		TOTAL AMOUNT DUE
		6.52		115.14
	31 - 60 61 - 90 91 - OVER			

**B I L L T O**

YOUTH EDUCATED IN SAFETY  
 14 TRI-PARK WAY  
 APPLETON WI 54914

**R E M I T T O**

N.E. PHOTOCOPY CO., INC.  
 3000 N. POINTER ROAD  
 P.O. BOX 1757  
 APPLETON WI 54912-1757



A/R Account Number : YOU-ULRICH

Youth Educated in Safety Inc  
Patty Ulrich  
PO Box 3124  
Appleton, WI 54914  
United States

Our records show that we have not received payment for the following invoices. If you have already sent payment, please disregard this notice.

Date	Invoice Number	Guest Name	Invoice Amount	Paid	Open Balance	Age
02-24-07	3633	Schaefer, James	75.00	0.00	75.00	397
02-24-07	3637	Breyer, Jay	83.25	0.00	83.25	397
02-26-07	3697	Youth Educated,	1,236.04	0.00	1,236.04	395
02-28-07	3757	Ulrich, Patty	105.00	0.00	105.00	393
07-18-07		*Check	- 500.00	0.00	- 500.00	254
Overdue Amount					<u>999.29</u>	

Here are the recent additions to your account. Please be so kind as to send payment for both the overdue and the currently due items.

Date	Invoice Number	Guest Name	Invoice Amount	Paid	Open Balance	Age
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Sincerely Yours,

Total Amount Due 1,499.29

Radisson Paper Valley Hotel  
Accounts Receivable

Radisson Paper Valley Hotel  
333 West College Avenue  
Appleton, WI 54911  
Telephone: (920) 733-8000 Fax: (920) 733-9220  
Email: RHL\_APPW@Radisson.com

**Green Bay Packers Inc.**  
1265 Lombardi Avenue  
Green Bay, WI 54304  
(920) 569-7515

**EVENT INVOICE: 3991**  
Event Date: Saturday, June 16, 2007  
Event Name: The Big Draw  
Salesperson: Both Haws

Date	Description	Charges	Payments	Balance
6/16/07	Beverage	\$426.00		
6/16/07	Room Rental	\$2,500.00		
6/16/07	AUDIO VISUAL EQUIPMENT	\$0.00		
6/16/07	ELECTRIC	\$45.00		
6/16/07	Service Charge	\$76.68		
6/16/07	Sales Tax	\$27.65		
10/4/06	Payment Received		\$1,250.00	
10/6/07	Payment Received		\$250.00	
12/6/07	Total			\$1,575.33

30 Days Past Due	60 Days Past Due	90 Days Past Due
		\$1,575.33

Current Charges	Total Payments	Balance
\$3,075.33	\$1,500.00	\$1,575.33
Next Scheduled Payment:		\$1,575.33

*Please remit payment!*

Detach here and make payments to:

Lambeau Field Atrium  
1265 Lombardi Avenue  
Green Bay, WI 54304  
(920) 569-7515

Event Date: Saturday, June 16, 2007  
Event Name: The Big Draw  
Event Number: 3991

Jay Breyer  
Youth Educated in Safety  
P.O. Box 773  
Appleton, WI 54912

Billing Date
12/6/2007
Amount Due
\$1,575.33
Amount Paid

Printed: December 6, 2007 - 4:48 PM

**Spurlock Runyan Miller & Associates, LLP**

1121 West Valley Road

Appleton WI 54915

Phone: (920) 731-8852

Youth Educated in Safety Inc  
PO Box 7218  
Appleton WI 54912-7069

Client ID: YOUTH

For Charges through: 9/30/2008

Please return top portion with remittance.

Amount enclosed \$ \_\_\_\_\_

**STATEMENT**

Prior Balance:	\$353.42
Less Payment:	0.00
Less Adjustment:	0.00
<b>New Balance:</b>	<b><u><u>\$353.42</u></u></b>

Aged Balances						
<u>9/30/2008</u>	<u>8/31/2008</u>	<u>7/31/2008</u>	<u>6/30/2008</u>	<u>5/31/2008</u>	<u>4/30/2008+</u>	<u>Total</u>
0.00	0.00	0.00	0.00	0.00	353.42	\$353.42