

**SCHEDULE A
(Form 990 or
990EZ)**

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2006

Department of the
Treasury
Internal Revenue
Service

Name of the organization
MOUNT MARY COLLEGE

Employer identification number

39-0806154

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(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
BROOKE KONOPACKI 2900 N MENOMONEE RIVER PKWY MILWAUKEE, WI 53222	DIRECTOR-ENROLLMENT 40 00	87,550	12,290	0
FLORENCE MCCUTCHIN 2900 N MENOMONEE RIVER PKWY MILWAUKEE, WI 53222	DIR-COMPUTER SERV 40 00	81,400	21,052	0
DIANA KIDD 2900 N MENOMONEE RIVER PKWY MILWAUKEE, WI 53222	DIRECTOR-ACCOUNTING 40 00	73,000	22,915	0
JANE OLSON 2900 N MENOMONEE RIVER PKWY MILWAUKEE, WI 53222	DIR-OCCUP THERAPY 40 00	68,652	13,715	0
MARY SUPPES 2900 N MENOMONEE RIVER PKWY MILWAUKEE, WI 53222	DIR-SOCIAL WORK 40 00	67,914	20,777	0
Total number of other employees paid over \$50,000	35			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
JENZABAR INC PO BOX 845939 BOSTON, MA 022845939	SOFTWARE & TRAINING	134,760
PROVEN DIRECT W165N5761 RIDGEWOOD DR SUITE 110 MENOMONEE FALLS, WI 53051	MARKETING SERVICE	75,046
KPMG LLP PO BOX 120001 DALLAS, TX 75312	AUDIT SERVICE	64,300
Total number of others receiving over \$50,000 for professional services		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
VOSS JORGENSEN SCHUELER 2000 BLUEMOUND RD WAUKESHA, WI 53186	BUILDING CONTRACTOR	1,098,232
TWIN CITY SECURITY INC 8410 W CLEVELAND AVE MILWAUKEE, WI 53227	SECURITY GUARD SERVICE	194,700
LANGER ROOFING 9413 N WANDERING SPRING PL TUSCAN, AZ 85743	ROOF REPAIRS	69,652
LITHOPRINT COMPANY 210 S PRAIRIE AVE WAUKESHA, WI 53187	PRINTING SERVICE	67,640
Total number of other contractors receiving over \$50,000 for other services		

TY 2006 Relationship Schedule

Name: MOUNT MARY COLLEGE

EIN: 39-0806154

Person Name / Business Name	Title or Role	Person Name 2 / Business Name 2	Title or Role 2	Relationship
GARY ZIMMERMAN	TRUSTEE EMERITUS	ZIMMERMAN DESIGN GROUP	INDEPENDENT CONTRACTOR	PRINCIPAL
GARY JORGENSEN	TRUSTEE	VOSS JORGENSEN SCHUELER COMPANY	HIGHEST PAID CONTRACTOR OTHER SERVICES	PRINCIPAL

TY 2006 Self Dealing Statement

Name: MOUNT MARY COLLEGE

EIN: 39-0806154

Line Number	Explanation
2c	PAYMENT TO THE ZIMMERMAN DESIGN GROUP FOR ARCHITECTURAL SERVICES. GARY ZIMMERMAN IS A PRINCIPAL IN THE FIRM AND SERVES ON THE MOUNT MARY BOARD OF TRUSTEES. PAYMENT TO VOSS-JORGENSEN SCHUELER COMPANY FOR CONTRACTOR SERVICES. GARY JORGENSEN IS A PRINCIPAL IN THE FIRM AND SERVES ON THE MOUNT MARY BOARD OF TRUSTEES. PAYMENTS WERE MADE AT FAIR MARKET VALUE FOR SERVICES RENDERED AND ALL TRANSACTIONS ARE CONDUCTED AT ARMS LENGTH.