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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2009

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning	January 1	, 2009, and ending	December 31	, 2009
B Check if applicable	C Name of organization			D Employer identification number
<input type="checkbox"/> Address change	ITHACA POLICE BENEVOLENT ASSOCIATION INC.			16-1293094
<input type="checkbox"/> Name change	Number and street (or P.O. box, if mail is not delivered to street address)			E Telephone number
<input type="checkbox"/> Initial return	120 EAST CLINTON STREET			607-273-7757
<input type="checkbox"/> Terminated	Room/suite			
<input type="checkbox"/> Amended return	City or town, state or country, and ZIP + 4			F Group Exemption Number ►
<input type="checkbox"/> Application pending	ITHACA, NY 14850			

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method: Cash Accrual
Other (specify) ►

H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ► N/A

J Tax-exempt status (check only one) — 501(c) (5) ► (insert no.) 4947(a)(1) or 527

K Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 66,192.00

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	634.00
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	64,483.00
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► <input type="checkbox"/>	6c	
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
Expenses	b Less: direct expenses other than fundraising expenses	6b	
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	7c	
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe ► SEE STATEMENT 2)	8	1,075.00
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	66,192.00
	10 Grants and similar amounts paid (attach schedule) ► SEE STATEMENT 3	10	3,147.00
	11 Benefits paid to or for members	11	2,250.00
Net Assets	12 Salaries, other compensation, and employee benefits	12	4,995.00
	13 Professional fees and other payments to independent contractors	13	42,799.00
	14 Occupancy, rent, utilities, and maintenance	14	1,785.00
	15 Printing, publications, postage, and shipping	15	0.00
	16 Other expenses (describe ► SEE STATEMENT 1)	16	10,276.00
	17 Total expenses. Add lines 10 through 16	17	65,252.00
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	940.00
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	24,875.00
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	25,815.00

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	24,875.00	22 25,815.00
23 Land and buildings		23
24 Other assets (describe ►)		24
25 Total assets	24,875.00	25 25,815.00
26 Total liabilities (describe ►)	0.00	26 0.00
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	24,875.00	27 25,815.00

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)

What is the organization's primary exempt purpose? **SEE STATEMENT 5**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
Required for section
501(c)(3) and 501(c)(4)
organizations and section
547(a)(1) trusts; optional
for others.)

28 COLLECTIVE BARGAINING TO IMPROVE WORKING CONDITIONS

(Grants \$) If this amount includes foreign grants, check here

29 FUNTIONS TO ENCOURAGE AND IMPROVE SOCIAL UNDERSTANDING AMONG MEMBERS

(Grants \$) If this amount includes foreign grants, check here . . . ▶

30 DONATIONS TO NUMEROUS CHARITIES, CLUBS, CIVIC ORGANIZATIONS AND SCHOLARSHIP FUNDS

(Grants \$ **) If this amount includes foreign grants, check here**

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here

32 Total program service expenses (add lines 28a through 31a)

Part IV. List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the following page for a list of officers, directors, trustees, and key employees.)

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JEFFREY HUDDLE	PRESIDENT - 10 HOURS	1,199.00	0.00	0.00
120 EAST CLINTON STREET, ITHACA, NY 14850				
ALEX GAIR	VICE PRESIDENT - 2 HRS	949.00	0.00	0.00
120 EAST CLINTON STREET, ITHACA, NY 14850				
STEPHEN MORACCO	TREASURER - 10 HOURS	949.00	0.00	0.00
120 EAST CLINTON STREET, ITHACA, NY 14850				
SCOTT HOFFMAN	SECRETARY - 2 HOURS	949.00	0.00	0.00
120 EAST CLINTON STREET, ITHACA, NY 14850				
MICHAEL DUBRAVA	SGT @ ARMS - 2 HOURS	949.00	0.00	0.00
120 EAST CLINTON STREET, ITHACA, NY 14850				

Part V Other Information (Note the statement requirements in the instructions for Part V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	✓
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	✓
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.	35a	✓
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35b	N/A
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a 0.00	37b	✓
b Did the organization file Form 1120-POL for this year?	38a	✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38b	N/A
b If "Yes," complete Schedule L, Part II and enter the total amount involved	39a	N/A
39 Section 501(c)(7) organizations. Enter:	39b	N/A
a Initiation fees and capital contributions included on line 9	40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
b Gross receipts, included on line 9, for public use of club facilities	section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A	
c Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	N/A
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0.00		
e Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► 0.00		
f All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	✓
41 List the states with which a copy of this return is filed. ► NONE		
42a The organization's books are in care of ► STEPHEN MORACCO Located at ► 120 EAST CLINTON STREET, ITHACA, NY 14850	Telephone no. ► 607-273-7757	
	ZIP + 4 ► 14850	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	✓
If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	✓
If "Yes," enter the name of the foreign country: ►		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	✓
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	✓

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

- | | | | |
|-----|---|-----|----|
| 46 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | Yes | No |
| 47 | Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 46 | |
| 48 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 47 | |
| 49a | Did the organization make any transfers to an exempt non-charitable related organization? | 48 | |
| b | If "Yes," was the related organization a section 527 organization? | 49a | |
| 50 | Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." | 49b | |

(a) Name and address of each employee paid more than \$100,000	(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
NONE				

f Total number of other employees paid over \$100,000 ►

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 . . . ►

Sign Here	<p>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.</p> <div style="display: flex; align-items: center; justify-content: space-between;"> <div style="flex: 1;">  <p>Signature of officer</p> <p>STEPHEN M. MORACCO ITHACA PBA TREASURER</p> <p>Type or print name and title</p> </div> <div style="flex: 1; text-align: right;"> <p>03/12/2010</p> <p>Date</p> <p>03/12/2010</p> </div> </div>
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Type or print name and title		Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions)
Paid Preparer's Use Only	Preparer's signature 			
	Firm's name (or yours if self-employed), address, and ZIP + 4 		EIN 	
			Phone no. 	

May the IRS discuss this return with the preparer shown above? See instructions ► Yes No

Form 990-EZ (2009)

Ithaca Police Benevolent Association, Inc. #16-1293094

Form 990-EZ (Statement 1 – Titled “other expenses”)

Description

-functions - \$6826.02
-PCNY dues - \$527.00
-meetings - \$628.47
-supplies - \$84.20
-PCNY stickers - \$812.50
-liability insurance - \$153.13
-other - \$744.96

total \$10,276.28

Total included on line 16 of 990-EZ

(Statement 2 – Titled “Other Revenue”)

Description

-vending - \$100
-badges, stickers, mugs, clothing - \$636
-interest - \$74.09
-retirement dinner income - \$140
-initiation fees from new members - \$125

total \$1075.09

Total included on line 8 of 990-EZ

Ithaca Police Benevolent Association, Inc. #16-1293094

Form 990-EZ (Statement 3 – Titled ‘Cash Grant’s and Allocation’s”)

Various charity, flower donations, clubs, civic organizations - \$3147.14

Ithaca, NY. 14850

Total included on line 10 of 990-EZ

Ithaca Police Benevolent Association, Inc.

#16-1293094

Form 990-EZ (Statement 4)

Information regarding transfers associated with personal benefit contracts

- a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

yes no

- b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

yes no

(Statement 5)

Protect and promote the interest of the police officers through collective bargaining.