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DLN: 93492316015320

2009

OMB No 1545-1150

 ${\it Form} 990\text{-}EZ$ 

Department of the Treasury

# **Short Form Return of Organization Exempt From Income Tax**

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

Open to Public

|                   |   | e Service                   |                      |               |                           | ·                 |                     | y of this       | return to sati      | ısfy st         | ate r | eportin        | g require              | ments                            | 5.             |            | pection      |
|-------------------|---|-----------------------------|----------------------|---------------|---------------------------|-------------------|---------------------|-----------------|---------------------|-----------------|-------|----------------|------------------------|----------------------------------|----------------|------------|--------------|
|                   |   | 2009 calendar               | year, or             | _             |                           |                   | 01-2009             |                 | , and endin         | ıg 12-3         | 1-20  | 009            |                        |                                  |                | a          |              |
| Addrose change    |   |                             | Please               | Pol           | me of orga<br>licemens Be | nevolent &        | Protective          |                 |                     |                 |       |                | l D                    | D Employer identification number |                |            |              |
| <u> </u>          | Name change                                 |                             |                      |               |                           |                   | 6-1635212           |                 |                     |                 |       |                |                        |                                  |                |            |              |
|                   | Initial return Print or 435 West Washington |                             |                      |               |                           |                   | releph              | lephone number  |                     |                 |       |                |                        |                                  |                |            |              |
| $\prod_{i=1}^{n}$ | erminate                                    | ed                          | type.<br>See         |               |                           |                   |                     |                 |                     |                 |       |                |                        |                                  | (217) 523-5141 |            |              |
|                   |   | d return                    | Specific<br>Instruc- |               |                           |                   | intry, and Z        | IP + 4          |                     |                 |       |                |                        |                                  | p Exemption    |            |              |
| $\Gamma_{A}$      | pplicatio                                   | on pending                  | tions.               | Spi           | rıngfıeld, IL             | 62702             |                     |                 |                     |                 |       |                |                        | Numbe                            | er             | •          |              |
|                   |   | L                           |                      |               |                           |                   |                     |                 |                     |                 | - ·   |                |                        |                                  |                |            |              |
| <b>♦</b> Se       | ction                                       | 501(c)(3) orga<br>must atta |                      |               | -                         |                   | nexempt<br>Form 990 |                 |                     | '               |       |                | ng metho<br>pecify) 🕨  |                                  | Ca<br>ed Ca    |            | Accrual      |
| ı w               | ebsit e:                                    | . <b>►</b> N⁄A              |                      |               |                           |                   |                     |                 |                     |                 |       | Check          |                        |                                  | -              | nızatıo    | n            |
| J Ta:             | x-Exen                                      | mpt status (che             | eck only on          | ne)- <b>「</b> | 501(c)                    | (4) <b>◄</b> (ıns | ert no )            | 4947(a          | )(1) or $\Gamma$ 52 | 27              |       |                | equired t<br>le B (For |                                  |                | 0-EZ       | , or 990-PF) |
| K Cł              | neck 🕨                                      | If the organ                | nızatıon ı           | ıs not        | : a sectioi               | n 509(a)          | (3) suppor          | rtına ora       | anization <b>an</b> | <b>d</b> ıts aı |       |                |                        |                                  |                |            | -            |
|                   |   | A Form 990-E                |                      |               |                           |                   |                     |                 |                     |                 |       |                |                        |                                  |                |            |              |
|                   |   | b, 6b, and 7b, to           | line 9 to d          | leterm        | ine gross re              | ceipts, if \$     | 500,000 or r        | more, file      | Form 990 inste      | ad of Fo        | orm 9 | 90-EZ          |                        | <b>-</b> \$                      |                |            | 237,997      |
| Pa                | rt I  | Revenue                     | , Exper              | nses          | , and C                   | hanges            | in Net              | Assets          | or Fund             | Balaı           | ıce   | <b>S</b> (See  | the inst               | ructio                           | ns fo          | r Part     | I )          |
|                   | 1   | Contributions               | , gıfts, gı          | rants         | , and sım                 | ılar amou         | nts receiv          | ved .           |                     |                 | •     | •              |                        | L                                | 1              |            | 44,906       |
|                   | 2   | Program serv                | ıce rever            | nue ir        | ncluding g                | jovernme          | nt fees an          | nd contra       | acts .              |                 |       |                |                        |                                  | 2              |            |              |
|                   | 3   | Membership                  | dues and             | lasse         | essments                  |                   |                     |                 |                     |                 |       |                |                        |                                  | 3              |            | 190,751      |
|                   | 4   | Investmentı                 | ncome                |               |                           |                   |                     |                 |                     |                 |       |                |                        |                                  | 4              |            | 2,037        |
|                   | <br>  5a                                    | Gross amoun                 | t from sa            | ale of        | assets ot                 | her than          | inventory           |                 |                     |                 | 5a    |                |                        |                                  |                |            |              |
| a ·               | ь   | Less cost or                |                      |               |                           |                   | •                   | _               |                     | -               | 5b    |                |                        | $\overline{}$                    |                |            |              |
| Ξ                 |   | Gain or (loss)              |                      |               |                           | •                 |                     | (Subtra         | ct lina Eh fra      | <u> </u>        |       |                |                        | $\dashv$                         | _              |            |              |
| Revenue           | 6   | Special event               | s an <u>d</u> ac     |               |                           |                   | •                   | •               |                     |                 |       | •<br>nt is fro | m gamin                | ng,                              | 5c             |            |              |
|                   |   | check here                  | •                    |               |                           |                   |                     |                 |                     |                 |       |                |                        |                                  |                |            |              |
|                   | a   | Gross revenu                |                      | cludii        | ng \$_ofc                 | ontributi         | ons                 |                 |                     | 1               | ı     |                |                        |                                  |                |            |              |
|                   |   | reported on li              | ,                    | •             |                           |                   |                     |                 | •                   |                 | 6a    |                |                        |                                  |                |            |              |
|                   | Ь   | Less directe                | expenses             | s othe        | er than fur               | ndraising         | expenses            |                 | • •                 |                 | 6b    |                |                        | 0                                |                |            |              |
|                   | C   | Net income o                | r (loss) fi          | from s        | special ev                | ents and          | activities          | (Subtra         | act line 6b fro     | om line         | 6 a   |                |                        | L                                | 6с             |            | 0            |
|                   | 7a  | Gross sales o               | ofinvento            | ory, le       | ess returr                | ns and all        | owances             |                 |                     |                 | 7a    |                | 3                      | 303                              |                |            |              |
|                   | ь   | Less cost of                | goods so             | old           |                           |                   |                     |                 |                     |                 | 7b    |                |                        | 0                                |                |            |              |
|                   | c c   | Gross profit o              | r (loss) f           | from          | sales of ir               | nventory          | (Subtract           | line 7 b        | from line 7a)       |                 |       |                |                        |                                  | 7c             |            | 303          |
|                   | 8   | Other revenu                | e (descri            | ıbe 🕨         |                           |                   |                     |                 |                     |                 |       |                |                        | , [                              | 8              |            |              |
|                   | 9   | Total revenue               | -                    |               |                           | 5c, 6c, 7c        | c, and 8            |                 |                     |                 |       |                | . •                    | -′  -                            | 9              |            | 237,997      |
|                   | 10  | Grants and si               |                      |               |                           |                   | <u> </u>            |                 |                     |                 |       |                | -                      | +                                | 10             |            |              |
|                   |   |                             |                      |               |                           | tacii sciii       | edule)              | •               |                     | •               | •     |                | •                      | F                                |                |            | 22.500       |
|                   | 11  | Benefits paid               |                      |               |                           |                   |                     |                 |                     |                 | •     | •              |                        | -                                | 11             |            | 22,500       |
| _                 | 12  | Salaries, othe              | •                    |               | •                         |                   |                     |                 |                     |                 | •     | •              |                        | . ト                              | 12             |            | 39,413       |
| Ş.                | 13  | Professional                | fees and             | othe          | r payment                 | ts to inde        | pendent c           | ontract         | ors                 | •               | •     |                | •                      | ·  -                             | 13             |            | 44,895       |
| Expenses          | 14  | Occupancy, r                | ent, utilit          | ities,        | and maint                 | tenance           | • •                 |                 |                     | •               | •     |                |                        | . L                              | 14             |            | 18,200       |
| <u>=</u>          | 15  | Printing, publ              | ıcatıons,            | , post        | age, and                  | shipping          |                     |                 |                     |                 | •     | •              |                        | L                                | 15             |            | 2,506        |
|                   | 16  | Other expens                | es (desc             | cribe         | <u>►</u> 25               |                   |                     |                 |                     |                 |       |                |                        | _)                               | 16             |            | 86,653       |
|                   | 17  | Total expense               |                      |               |                           | h 16 .            |                     |                 |                     |                 |       | •              | . •                    |                                  | 17             |            | 214,167      |
| 93                | 18  | Excess or (de               | eficit) for          | the y         | /ear (Subt                | tract line        | 17 from li          | ıne 9)          |                     |                 |       |                |                        |                                  | 18             |            | 23,830       |
| etAssets          | 19  | Net assets or               |                      |               |                           |                   |                     |                 | column (A))         | (must           | agr   | ee with        |                        |                                  |                |            |              |
| á.                |   | end-of-year f               |                      |               |                           |                   |                     |                 |                     |                 | ٠.    |                |                        |                                  | 19             |            | 567,768      |
| Š                 | 20  | Other change                | •                    |               | ·                         | •                 | •                   | · ·<br>tenelnye | <br>uon)            | •               | •     | •              | - •                    | -                                | 20             |            |              |
|                   |   | Net assets or               |                      |               |                           |                   | •                   | •               | •                   | •               | •     | •              |                        | -                                |                |            | <br>591,598  |
| Da                | 21  |                             |                      |               |                           |                   |                     |                 |                     |                 | •     |                |                        |                                  | 21             | . C - ···· |              |
| 176               | rt II                                       | Dalance S                   | oneets.              | —11 I         | otal asse                 | ers on line       | e ∠5, colu          | ınn (B) a       | are \$1,250,0       | ou or           | mor   | e, file F      | orm 990                | inste                            | eaa o          | rrorm      | 1990-62      |
|                   |   |                             | (See th              | he ins        | structions                | for Part          | II)                 |                 |                     | (A)             | Bea   | ıınnıng        | ofyear                 |                                  | (B             | ) End      | of year      |
| 22                | Cash.                                       | , savings, and              | •                    |               |                           |                   |                     |                 |                     | <u> </u>        |       |                | 203,436                | 5 22                             | <u>, -</u>     |            | 185,076      |
|                   | •   | and buildings               |                      |               |                           |                   |                     |                 |                     |                 |       |                | ,                      | 23                               |                |            | 1            |
|                   |   | r assets (desc              | ribe 🌉 😘             | ,             | - •                       | . •               | •                   | •               | ٠ ،                 |                 |       |                | 365,200                | +                                |                |            | 407,065      |
|                   |   | assets (desci               |                      |               |                           | _                 |                     |                 | /                   |                 |       |                | 568,636                | +                                |                |            | 592,141      |
|                   |   | liabilities (des            | cribe 🔤              | 9€3           |                           |                   |                     | •               |                     |                 |       |                |                        | 3 26                             |                |            | 543          |
|                   |   |                             | -                    |               | 27 25 2 1                 | umn (B)           | nuet                | ا علامین        | )                   |                 |       |                |                        | +                                | <u> </u>       |            |              |
| 41                | net as                                      | ssets or fund b             | vaiances             | (iine         | ∠/ OT COI                 | umn (B) <b>r</b>  | nust agree          | e with lir      | ıe∠⊥) .             | I               |       |                | 567,768                | ) <b>2/</b>                      | I              |            | 591,598      |

| Part III Statement of Program  | Service Accomplishn  | nents (See the instruction                     | s for Part III )  | Expenses                |
|--|--|--|---|-------------------------|
| What is the organization's primary exempt<br>To promote general welfare of police officer<br>relationships between officers and police d | (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others) |  |   |                         |
| Describe what was achieved in carrying ou<br>describe the services provided, the numbe<br>program title                                  |  |  |   |                         |
| <b>28</b> Youth activities, tournaments and schol<br>(Grants \$ 29,150) If the   | arships<br>s amount includes foreign (   | grants, check here .                           | ▶┌  | 28a                     |
| 29 Annual Convention, board and committee promote the general welfare of police office (Grants \$ 147,958)  If the                       | _  |  | •   | 29a                     |
| 30   |  |  |   |                         |
| (Grants \$ ) If thi  | s amount includes foreign (  | grants, check here .                           | ▶┌  | 30a                     |
| <b>31</b> O ther program services (attach schedu (Grants \$ ) If thi   | le)<br>s amount includes foreign (   |  | ▶┌  | 31a                     |
| 32 Total program service expenses (add lin   | es 28a through 31a) .  |  | ▶   | <b>32</b> 177,108       |
| Part IV List of Officers, Directors, Tru   | stees, and Key Employees.  | List each one even if not co                   | mpensated (See the ins  | tructions for Part IV ) |
| (a) Name and address   | ( <b>b)</b> Title and average<br>hours per week<br>devoted to position   | (c) Compensation<br>(If not paid,<br>enter -0) | (d) Contributions<br>employee benefit pl<br>deferred compensa | ans & account and       |
|  |  |  |   |                         |
|  |  |  |   |                         |
|  |  |  |   |                         |
|  |  |  |   |                         |
|  |  |  |   |                         |
|  |  |  |   |                         |
|  |  |  |   |                         |
|  |  |  |   |                         |

| Pa  | Part V Other Information (Note the statement requirements in the instructions for Part V.)   |             |         |            |  |
|-----|--|-------------|---------|------------|--|
| 33  | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity   | 33          |         | Νo         |  |
| 34  | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes   | 34          |         | Νο         |  |
| 35  | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T   |             |         |            |  |
| а   | 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?  | 35a         |         | No         |  |
| b   | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?  | 35b         |         |            |  |
| 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          |         | Νο         |  |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions   |             |         |            |  |
| b   | Did the organization file Form 1120-POL for this year?   | 37b         |         | No         |  |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were   |             |         |            |  |
|     | any such loans made in a prior year and still outstanding at the end of the period covered by this return?   | 38a         |         | Νο         |  |
| b   | If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b   |             |         |            |  |
| 39  | Section 501(c)(7) organizations. Enter   |             |         |            |  |
| а   | Initiation fees and capital contributions included on line 9   |             |         |            |  |
| b   | Gross receipts, included on line 9, for public use of club facilities  |             |         |            |  |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under   |             |         |            |  |
|     | section 4911, section 4912, section 4955   |             |         |            |  |
| b   | 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         |         | Νο         |  |
| c   | 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   |             |         | _          |  |
| d   | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization   |             |         |            |  |
| e   | 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         |         | No         |  |
| 41  | List the states with which a copy of this return is filed 🕨  |             |         |            |  |
| 42a | The organization's books are in care of 🟲 Sean Smoot Telephone no  | <u>(21</u>  | 7) 523- | 5141       |  |
|     | 435 West Washington  Located at Springfield, IL  ZIP + 4   | <b>►</b> 62 | 702     |            |  |
| ь   | 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  | 45.         | Yes     | No No      |  |
|     | account)?  | 42b         |         | N o        |  |
|     | 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         |         | No         |  |
|     | If "Yes," enter the name of the foreign country 🕨  |             |         |            |  |
|     | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year  | • •         |         | <b>▶</b> □ |  |
|     |  |             | Yes     | No         |  |
| 44  | Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of   |             |         |            |  |
|     | Form 990-EZ.   | 44          |         | No         |  |
| 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          |         | No         |  |
|     |  |             |         |            |  |

| Form                  | 990-E          | Z (2009)  |   |                                       |                        |  |                  |                         | Page <b>4</b> |
|-----------------------|----------------|---|---|---------------------------------------|------------------------|--|------------------|-------------------------|---------------|
| Par                   | t VI           | Section 501(c)(3) orga<br>All section 501(c)(3) orga<br>46-49b and complete the   | nızatıons and sectior   | 1 4947(a)(1) nonex                    | -                      |  |                  | -                       | stions        |
| 46                    | Did the        | e organization engage in direct   | or indirect political can                                     | npaign activities on be               | half of or in opp      | osition to                                       |                  | Yes                     | No            |
|                       | candıd         | ates for public office? If "Yes,"   | complete Schedule C,  | Part I                                |                        |  | 46               |                         |               |
| 47                    | Did the        | e organization engage in lobbyi   | ng activities? If "Yes,"                                      | complete Schedule C,                  | , Part II              |  | 47               |                         |               |
| 48                    | Is the         | organization a school describe  | d in section 170(b)(1)(                                       | A)(II)? If "Yes," comple              | ete Schedule E         |  | 48               |                         |               |
| 49a                   | Did the        | e organization make any transfe   | ers to an exempt non-c  | harıtable related orgar               | nization?              |  | 49a              |                         |               |
| ь                     | If"Yes         | s," was the related organization  | ı a section 527 organiza                                      | ation?                                |                        |  | 49b              |                         |               |
| 50                    |                |   |   |                                       |                        |  |                  |                         |               |
|                       | Name a         | and address of each employee<br>I more than \$100,000   | (b) Title and averag<br>hours per week<br>devoted to position | e <b>(c)</b> Compensati               | (d) Con<br>on employee | tributions to<br>benefit plans &<br>compensation | ( <b>€</b><br>a¢ | Expe<br>count<br>rallow | and           |
| 435 V                 |                | rd<br>ashington<br>'L 62702   | Office Manager 40 00  | 28,:                                  | 308                    | 0  |                  |                         | 0             |
| 50(f)                 | <b>)</b> Tota  | I number of other employees pa  | aid over \$100,000 .  |                                       |                        |  |                  |                         |               |
|                       | of com         | ete this table for the organizati<br>pensation from the organizatio<br>me and address of each indepe  | n If there is none, ente                                      | r "None "                             |                        | each received r                                  |                  | an \$10<br>Compen       |               |
| NONE                  |                | ,   |   | , , , , , , , , , , , , , , , , , , , | (-, -, -, -            |  | (-, -            |                         |               |
|                       |                |   |   |                                       |                        |  |                  |                         |               |
| 51(d)                 | <b>)</b> Total | I number of other independent o   | contractors each receiv                                       | ıng over \$100,000                    |                        |  |                  |                         |               |
| Plea:<br>Sign<br>Here | se             | Under penalties of perjury, I declare to and belief, it is true, correct, and come services and services are services.  ****** Signature of officer Richard Gillespie II President Type or print name and title |   |                                       |                        | on of which prepare                              |                  |                         |               |
| Paid                  |                | Preparer's<br>signature Heather A McKinney  |   | Date                                  | Check if self-empolyed | Preparer's identif<br>(See instructions          |                  | nber                    |               |
| Prepa<br>Use C        | nlv            | Firm's name (or yours fiself-employed), address, and ZIP + 4 PERRINO 8  | ASSOCIATES CPAS   |                                       |                        | EIN Þ  |                  |                         |               |
|                       |                | SPRINGFIE   | LD, IL 627011569  |                                       |                        | Phone no 🕨 (2                                    | 17) 523-         | 4123                    |               |
| May t                 | he IRS         | discuss this return with the pr   | eparer shown above? S   | ee instructions                       |                        |  | Гγ               | es 「                    | No            |

Software ID: Software Version:

**EIN:** 36-1635212

Name: Policemens Benevolent & Protective

Association of Illinois

#### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

| (A) Name and address  | (B) Title and average<br>hours per week<br>devoted to position | (C) Compensation<br>(If not paid,<br>enter -0) | (D) Contributions to<br>employee benefit plans<br>&<br>deferred compensation | (E) Expense<br>account and<br>other allowances |
|---|--|--|--|--|
| Michael Eddlemon<br>4321 N Nelson Drive<br>Peoria, IL 61614       | Treasurer O  | 3,250  |  |  |
| Bruce Brannum<br>3812 Modesto Drive<br>Rockford, IL 61114         | Recording Sec'y 0  | 999  |  |  |
| Phillip Fisher<br>13725 W Farmington Road<br>Hanna City, IL 61536 | Treasurer O  | 0  |  |  |
| Troy Hogren<br>22601 Bo-Sue Court<br>Danville,IL 61834            | Director 0   | 0  |  |  |
| Richard Holman Jr<br>238 Melrose Drive<br>Colona, IL 61241        | Vice President 0   | 0  |  |  |
| Todd Keil<br>13817 Deer Ridge Road<br>Bloomington, IL 61704       | Sergeant-at-Arm 0  | 200  |  |  |
| Jim Genz Jr<br>15 Primrose Lane<br>Sycamore,IL 60178              | Vice President 0   | 500  |  |  |
| John Pallohusky<br>1616 W Pershing Road<br>Chicago,IL 60609       | Financial Sec'y 0  | 999  |  |  |
| Richard Gillespie II<br>608 Blair Street<br>Alton,IL 62002        | President 0  | 1,750  |  |  |
| Kevin Bettis<br>17331 Woodland Lakes Drive<br>Petersburg,IL 62675 | Sergeant-at-Arm 0  | 0  |  |  |

#### **TY 2009 Other Assets Schedule**

Name: Policemens Benevolent & Protective

Association of Illinois

**EIN:** 36-1635212

**Software ID:** 09000047

**Software Version:** 2009v1.3

| Description   | Beginning of Year<br>Amount | End of Year<br>Amount |
|---------------|-----------------------------|-----------------------|
| Miscellaneous | 2,686                       | 2,238                 |
| Due from PAC  | 362,514                     | 404,827               |

## **TY 2009 Other Expenses Schedule**

Name: Policemens Benevolent & Protective

Association of Illinois

**EIN:** 36-1635212

**Software ID:** 09000047

**Software Version:** 2009v1.3

| Software version. 2009v1.5             |        |  |  |  |
|--|--------|--|--|--|
| Description                            | Amount |  |  |  |
| Youth Activities & Scholarship         | 29,150 |  |  |  |
| Travel                                 | 5,390  |  |  |  |
| Tournament                             | 3,000  |  |  |  |
| Office Expenses                        | 262    |  |  |  |
| Honorariums                            | 19,500 |  |  |  |
| Dues & Registrations                   | 150    |  |  |  |
| Depreciation                           | 448    |  |  |  |
| Conferences, Conventions, and Meetings | 24,847 |  |  |  |
| Bank Fees                              | 488    |  |  |  |
| Advertising and Promotion              | 1,550  |  |  |  |

#### **TY 2009 Other Liabilities Schedule**

Name: Policemens Benevolent & Protective

Association of Illinois

**EIN:** 36-1635212

**Software ID:** 09000047

**Software Version:** 2009v1.3

| Description   | Beginning of Year<br>Amount | End of Year<br>Amount |
|---------------|-----------------------------|-----------------------|
| Payroll Taxes | 868                         | 543                   |