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Department of the Treasury Internal Revenue Service

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, organizations that operate one or more hospital facilities,
and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions). All other organizations with gross receipts less than \$200,000
and total assets less than \$500,000 at the end of the year may use this form

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

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

OMB No 1545 1150

2010

Öpen to Public Inspection

A I	For th	ne 2010 calendar year, or tax year beginning Jul 1 , 2010, and ending Jun 30	,	2011									
B	Check	of applicable C Name of organization	Employer id	lentification number									
_		s change MONTANA POLICE PROTECTIVE ASSOCIATION FOUNDATION INC.	20-18	73050									
$\overline{}$			Telephone n	umber									
$\overline{}$	nitial r Termin	11830 WINNIE	(406)	490-1947									
		City or town, state or country, and ZIP + 4											
_		I Ir	Group Ex Number	empuon >									
G /	Accol	unting Method X Cash	☐ if the	organization is not									
1 1	Webs	site: > N/A required t	to attach S	Schedule B (Form									
J.	Tax-ex	xempt status (ck only one) — X 501(c)(3) 501(c) () ◄ (insert no) 4947(a)(1) or 527 990, 990-	EZ, or 99	0-PF)									
		k In the organization is not a section 509(a)(3) supporting organization and its gross receipts are no	rmally no	t more than									
		000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (s	see instru	ctions) But if the									
		nization chooses to file a return, be sure to file a complete return											
L	Add I	ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota s (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	al ►\$	97 700									
Pa		Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instru		87,729.									
ı a		Check if the organization used Schedule O to respond to any question in this Part I	uctions i	x									
\neg	1	Contributions, gifts, grants, and similar amounts received	1 1	87,697.									
	2	Program service revenue including government fees and contracts	2	07,097.									
	3	Membership dues and assessments	⊢										
- 1	4	Investment income	3										
	_		4	32.									
		Gross amount from sale of assets other than inventory 5a	-										
		b Less cost or other basis and sales expenses 5b											
		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c										
R		Gaming and fundraising events											
Ë		Gross income from gaming (attach Schedule G if greater than \$15,000)	4										
Ë	b	Gross income from fundraising events (not including \$ of contributions											
REVENUE		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)											
-	r	Less direct expenses from gaming and fundraising events 6c	\dashv \vdash										
			-										
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d										
	7a	Gross sales of inventory, less returns and allowances	"										
		Less cost of goods sold 7b	-										
		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	70										
		Other revenue (describe in Schedule O)	8										
ŀ	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	87,729.									
	10	Grants and similar amounts paid (list in Schedule O) See L-10 Stmt											
l	11	Benefits paid to or for members	10	73,620.									
E	_												
X	12	Salaries, other compensation, and employee benefits	12										
E	13	Professional fees and other payments to independent contractors	13	597.									
S	14	Occupancy, rent, utilities, and maintenance	14	135.									
Š	15	Printing, publications, postage, and shipping Other expenses (describe in Schedule O) FEB 0 7 2012 See Form 990 EZ Part Line 16 Other Expenses	15										
	16	(7)		1,273.									
	17	Total expenses. Add lines 10 through 16	▶ 17	75,625.									
	18	Excess or (deficit) for the year (Subtract line 17 from line 9).	18	12,104.									
N S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year	- -										
E S		figure reported on prior year's return)	19	10,341.									
T S	20	Other changes in net assets or fund balances (explain in Schedule O)	20	 -									
	21	The account of faile calculated at the cryotal Combine in the fail and agric 20	<u>►</u> 21	22,445.									
BAA	A Fo	r Paperwork Reduction Act Notice, see the separate instructions.		Form 990-EZ (2010)									

	990-EZ (2010) MONTANA POLICE		ATION FOUNDA:	ION IN	IC. 20	-187	73050 Page 2
Ŗār	Balance Sheets. (see the ins		stron in this Bost II				
	Check if the organization used Sche	edule O to respond to any que	Stion in this Part II	(A) Regu	nning of ye	ar	(B) End of year
22	Cash, savings, and investments			(A) Degi	10,341		22,445.
	Land and buildings		•		0	$\overline{}$	0.
	Other assets (describe in Schedule O))		0	_	0.
	Total assets				10,341		22,445.
26	Total liabilities (describe in Schedule O))		0	_	0.
	Net assets or fund balances (line 27 of	column (B) must agree with hi	ne 21)		10,341		22,445.
	Statement of Program Ser			art III.)			Expenses
	Check if the organization used So					(Req	uired for section
	s the organization's primary exempt purpose? SE						c)(3) and 501(c)(4)
Desc	ribe what was achieved in carrying out the libe the services provided, the number of	e organization's exempt purpo	ses In a clear and	concise ma	anner,		nizations and section (a)(1) trusts, optional
progi	am title	persons benefited, and other	relevant iniormation	ioi eacii			thers)
28	MONTANA POLICE PROTECTIV	E ASSOCIATION FOUN	DATION PROVI	DED			
	SCHOLARSHIPS TO 40 INDIV	IDUALS THAT ARE PU	RSUING A CAR	EER			
	IN LAW ENFORCEMENT.						
		is amount includes foreign gra			▶	28 a	40,000.
29	MONTANA POLICE PROTECTIV						
	PREMIER SPONSOR OF THE T	ORCH RUN THAT IS A	KICK OFF FO	<u>R</u>			
	SPECIAL OLYMPICS.						
		is amount includes foreign gra	<u></u>		<u> </u>	29 a	15,600.
30	MONTANA POLICE PROTECTIV			ED			
	TO FOUR OTHER FOUNDATION						
	ASSISTANCE AND EDUCATION			BLIC.			
21		is amount includes foreign gra				30 a	9,500.
31	Other program services (describe in Sch (Grants \$ 8,520.) If th	edule O) ESSAY CON is amount includes foreign gra			▶ □	31 a	9 520
32	Total program service expenses (add In		ants, thete			32	8,520. 73,620.
Par			Novees List each of	an oven if not	componented		
ı aı	Check if the organization used So				i compensateu	. (566 (The instructions for Part IV
	Oricon in the organization assured	(b) Title and average hours	·		Contributions	to	(e) Expense account
	(a) Name and address	per week devoted	not paid, enter -0	employ	ee benefit pla	ns and	and other allowances
TPE	RY WILLIAMS	to position		dele	rred compensa	RION	· · · · · · · · · · · · · · · · · · ·
	BOX 7	PRESIDENT		İ			
BUI		1.00		٥.		Ο.	
	EST TITO RODRIGUEZ			- 		.	
	BOX 7	VICE PRESIDENT					
BUI		1.00		0.		Ο.	
DAV	E CARDILLO				-		
PO	BOX 7	VICE PRESIDENT		ŀ			
BUI	TE MT 59703	1.00	<u> </u>	0.		0.	
LEV	I TALKINGTON						
PO	BOX 7	CHAIRMAN					
BUI	TE MT 59703	1.00		0.		0.	
	ON BECKER	_					
	BOX_7	VICE CHAIR					
	TE MT 59703	1.00		0.		0.	
	K GUY	ļ					
	BOX 7	SECRETARY				_	
		1.00		0.		0.	
	HAWKINS	l					
	BOX 7	VICE PRESIDENT		_		•	
		1.00		0.		0.	
	MAN_TOLSONBOX_7	NICE DESCIPERM					
	EOX / TE MT 59703	VICE PRESIDENT		_		^	
	KILMER MT 59703	1.00		0.		0.	1
	BOX 7	VICE PRESIDENT					
	TE MT 59701	1.00		٥.		Ο.	
	ARLIE BROWN						
	BOX 7	VICE PRESIDENT	<u> </u>				
<i>≖</i> - .	TE MT 59703	4	1	0.		Ο.	

	990-EZ (2010) MONTANA POLICE PROTECTIVE ASSOCIATION FOUNDATION INC. 20-187305	50	F	age 3
Pai	t-V Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			П
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of		Yes	No
34	each activity in Schedule O Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect	33	 	Х
25	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	1.33.7	X
	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, explain in Schedule O why the organization did not report the income on Form 990-T	多灣		
í	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		x
ı	olf 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?	35 b	ļ	
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		x
	Enter amount of political expenditures, direct or indirect, as described in the instructions O.	H "***	中學	T
	Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	37b	, ,,	X
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		х
	olf 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b		1	
39	Section 501(c)(7) organizations Enter	7		
	Initiation fees and capital contributions included on line 9	_		
	Gross receipts, included on line 9, for public use of club facilities	_		•
40 :	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ►, section 4912 ►, section 4955 ►			
ı	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 ь		x
•	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	*	E ggs	
•	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
(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		v
	List the states with which a copy of this return is filed >	400		X
1	Telephone no (406) Located at PO BOX 7 BUTTE MT ZIP + 4 > 59701 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)? 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 a Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country: If 'Yes,' enter the name of the foreign country:		-194 Yes	No X
44 :	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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44a 44b 44c 44d	Yes	No X X X
	.22.00.1		\	

Page 3

orm 990-E	Z (2010) MONTANA POLICE PRO	TECTIVE ASSOCIA	TION FOUNDATION	$\frac{1}{20-1873}$	3050	Page 4
45 Is anv	related organization a controlled entity of	of the organization within	the meaning of section	n 512(h)(13)?	45	Yes No
a Did th	e organization receive any payment from	or engage in any transa	action with a controlled	entity within the meaning		(4.8 Res = 0
	tion 512(b)(13)? If 'Yes,' Form 990 and S	-	•	•) 45a	X of N &
candio	e organization engage, directly or indirect dates for public office? If 'Yes,' complete	Schedule C, Part I			46	х
PartiVI <u>®</u>	Section 501(c)(3) organizations 501(c)(3) organizations and sec	ction 4947(a)(1) non	exempt charitable	charitable trusts only trusts must answer	All sed question	ction ns
	47-49b and 52, and complete the					
	Check if the organization used Schedule	e O to respond to any qu	estion in this Part VI			Yes No
47 Did th	e organization engage in lobbying activit	ies? If 'Yes,' complete Se	chedule C, Part II		47	X
48 Is the	organization a school as described in se	ection 170(b)(1)(A)(ii)? If	'Yes,' complete Sched	ule E	48	х
	e organization make any transfers to an	•	elated organization?		49 a	X
	s,' was the related organization a section	•			49b	
emplo	lete this table for the organization's five loyees) who each received more than \$10	nignest compensated em 0,000 of compensation fr	om the organization of	ficers, directors, trustees a f there is none, enter 'Non	ana key ie '	
(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 and deferred compensation	àccou	xpense unt and lowances
NONE						
	· · · · · · · · · · · · · · · · · · ·					
		1				
	number of other employees paid over \$1					
51 Comp	lete this table for the organization's five ensation from the organization. If there is	highest compensated ind s none, enter 'None '	lependent contractors v	who each received more the	nan \$100,0	000 of
	(a) Name and address of each independent con			(b) Type of service	(c) Com	pensation
NONE						
· 	·					
			·			
					-	
d Total	number of other independent contractors	s each receiving over \$10	00,000			
52 Did the	ne organization complete Schedule A? No able trusts must attach a completed Sch	ote: All section 501(c)(3) edule A	organizations and 494	7(a)(1) nonexempt	► X Yes	s 🗌 No
Under penaltie true, correct, a	es of perjury, I declare that I have examined this returned complete. Declaration of preparer (other than office	n, including accompanying sched cer) is based on all information o	fules and statements, and to to which preparer has any known	he best of my knowledge and beli wledge	ef, it is	
	- William	W		01/30/12		
Sign Here	Signature of officer JERRY WILLIAMS			PRESIDENT		
	Type or print name and title	-				
	Print/Type preparer's name	Preparer's signature	College Date	Check If PTI	ı N	
Paid Preparer	Matthew P Pelletier Furm's name > MARK RULE & CON	///avvuv / -	Pelling 02/01/	12 self-employed		
Use Only	Firm's address > 270 E PARK ST S		 	Firm's EIN		
	BUTTE		MT 59701-			
May the IR:	S discuss this return with the preparer sh	nown above? See instruct	tions		►X Yes	s No

Form **990-EZ** (2010)

BAA

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Total

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

MONTANA POLICE PROTECTIVE ASSOCIATION FOUNDATION INC 20-1873050 Part I' Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(1). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 X An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h 11 Type III — Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11 g (i) A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) h Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the (v) Did you notify (vi) Is the (vii) Amount of support (described on lines 1-9 above or IRC section (see instructions)) e organization in column (i) of your support? organization in column (i) organized in the US? column (i) listed in your governing document? Yes No No Yes Yes No (A) **(B)** (C) (D) (E)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Part II. Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in) >	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants')				· -		
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	<i>;</i>	.,				
6	Public support. Subtract line 5 from line 4				69		
Sec	tion B. Total Support		- <u> </u>		· · · · · · · · · · · · · · · · · · ·		<u> </u>
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10		4 7 4 4 = PE	, .	-		
12	Gross receipts from related activi	ties, etc (see insti	ructions)			12	
13	First five years. If the Form 990 i organization, check this box and	stop nere		d, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □
	tion C. Computation of Pul						
14 15	Public support percentage for 20° Public support percentage from 2		-	e 11, column (f))		14	%
	,, ,	,				_ 15	%
	33-1/3% support test – 2010. If the and stop here. The organization of	qualifies as a publ	icly supported or	ganization			▶ 📙
ь	33-1/3% support test — 2009. If the and stop here. The organization of	he organization di qualifies as a publ	d not check a box icly supported org	on line 13 or 16a ganization	, and line 15 is 33	-1/3% or more, c	heck this box ►
17 a	10%-facts-and-circumstances te or more, and if the organization in the organization meets the 'facts-	neets the 'tacts∙ar	nd-circumstances'	test check this b	ox and stop here .	Explain in Part IV	/ how
	10%-facts-and-circumstances te or more, and if the organization norganization meets the 'facts-and	neets the 'facts-ar -circumstances' t	nd-circumstances' est The organiza	test, check this bition qualifies as a	ox and stop here. publicly supporte	Explain in Part I\ d organization	/ how the ►
18 BAA	Private foundation. If the organiz	ation did not chec	k a box on line 13	3, 16a, 16b, 17a, c			uctions >

Part Ille Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sect	ion A. Public Support						
	ar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions and membership fees						
	received. (Do not include any 'unusual grants ')	40,039.	46,230.	63,599.	72,680.	87,697.	210 245
2	Gross receipts from admis-	40,039.	40,230.	03,399.	72,660.	67,697.	310,245.
_	sions, merchandise sold or						
	services performed, or facilities furnished in any activity that is						
	related to the organization's						
3	tax-exempt purpose Gross receipts from activities		+				-
	that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the					• • • • • • • • • • • • • • • • • • • •	
	organization's benefit and either paid to or expended on						
_	its behalf	,					
5	The value of services or facilities furnished by a						
	governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	40,039.	46,230.	63,599.	72,680.	87,697.	310,245.
	Amounts included on lines 1,	35,335.	-0,230.		, 2, 300.	5.,031.	310,243.
	2, and 3 received from disqualified persons						
b	Amounts included on lines 2						
	and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						
С	Add lines 7a and 7b					_	1
8	Public support (Subtract line 7c from line 6)						210 245
Sec	tion B. Total Support	<u> </u>			<u> </u>		310,245.
	dar year (or fiscal yr beginning in)>	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	40,039.	46,230.	63,599.	72,680.	87,697.	310,245.
	Gross income from interest,	10,0001	10,230.		72,000.	01,031.	310,243.
	dividends, payments received on securities loans, rents.						
	royalties and income from				_		
ь	similar sources Unrelated business taxable	0.	0.	0.	0.	32.	32.
_	income (less section 511						
	taxes) from businesses acquired after June 30, 1975		2				
c	Add lines 10a and 10b	0.	0.	0.	0.	32.	32.
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on			-		<u> </u>	
12	Other income Do not include gain or loss from the sale of						
	čapital assets (Explain in Part IV.)						
13	Total support. (Add Ins 9, 10c, 11, and 12)						310,277.
14	First five years. If the Form 990 organization, check this box and	is for the organizat	ion's first, second,	third, fourth, or	fifth tax year as a	section 501(c)(3	>
	tion C. Computation of Pu					· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 20	10 (line 8, column	(f) divided by line	13, column (f))		15	99.99 %
	Public support percentage from 2					16	100.00 %
	tion D. Computation of Inv						
	Investment income percentage for			-	nn (f))	17	0.01 %
18	Investment income percentage fr					18	0.00 %
19a	33-1/3% support tests – 2010. If is not more than 33-1/3%, check						d line 17 ► 🔀
b	33-1/3% support tests — 2009. If line 18 is not more than 33-1/3%	the organization d	id not check a box	on line 14 or lin	e 19a, and line 16	is more than 33	-1/3%, and
20	Private foundation. If the organiz		•	•			
							

Schennie A	(Form 990 of 990-EZ) 2010 MONTANA POLICE PROTECTIVE ASSOCIATION FOUNDATION INC. 20-18/3030 Page 4
PartiVa	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the organization					Employer identification number
MONTANA POLICE	PROTECTIVE	ASSOCIATION	FOUNDATION	INC.	20-1873050
					
		 -			
					
	- 				
					
					
					
					
					
					
	-				

TEEA4901 10/26/10

		90 or 990-EZ), Supplemental Information to Line 16 Other Expenses	Form 990 or 990-EZ	
Other expenses ADVERTISING TRAVEL/CONV		Scribe in Schedule O)	350. 923.	
Total		-	1,273.	
		90 or 990-EZ), Supplemental Information to Line 10 Grants and Similar Amounts Paid		
Purpose of Payr	nent	DONATION		
Class of Activi	ty	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATION		Business X Person SPECIAL OLYMPICS MONTANA 710 1 AVE. NO. GREAT FALLS MT 59403	NONE	15,600.
If property other Description of P Date of Gift		n cash was given, the following additional in	nformation needs to be	provided.
Book Value		How Book Value	Determined	
FMV		How FMV Det	termined	
Purpose of Payr	nent	DONATION		
Class of Activi	ty	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATION		Business X Person MONTANA OPERATION LIFESAVER, INC PO BOX 790 WHITEFISH MT 59937	NONE	2,000.
If property other Description of P Date of Gift		n cash was given, the following additional in erty	nformation needs to be	provided·
Book Value		How Book Value	Determined	
FMV		How FMV Det	termined	

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ

Continued

Form 990-EZ, Part	l, Line 10 Grants and Similar Amounts Paid		
Purpose of Paymen	d DONATIONI		
Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATION	Business X Person MONTANA STATE LAW ENFORCEMENT MUSEUM 1200 10 AVENUE SOUTH GREAT FALLS MT 59405	NONE	4,000.
If property other that Description of Property Date of Gift	an cash was given, the following additional in	nformation needs to be	
Book Value	How Book Value	Determined	
FMV	How FMV Det	termined	
Purpose of Paymer	d DONATION		
Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATION	Business X Person MARIAH DATE MCCARTHY SCHOLARSHIP FOUNDATION PO BOX 66	NONE	
	BUTTE MT 59701		1,500.
If property other that Description of Prop Date of Gift	an cash was given, the following additional in erty	nformation needs to be	provided.
Book Value	How Book Value	Determined	
FMV	How FMV Der	termined	
Purpose of Paymer	nt DONATION	· · · · · · · · · · · · · · · · · · ·	
Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATION	Business X Person MLEA FOUNDATION 2260 SIERRA ROAD EAST	NONE	_
	HELENA MT 59602		1,000.
If property other that Description of Prop Date of Gift	an cash was given, the following additional in erty	nformation needs to be	provided:
Book Value	How Book Value	Determined	
FMV	How FMV De	termined	

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payr	nent		DONATION			
Class of Activity	ty	Grante	ee's Name and Add	ress	Grantee's Relationship	Amount Given
DONATION		Business	Person	x	NONE	-
						1,000.
If property other Description of Pi Date of Gift			ven, the following a		nformation needs to be	provided
Book Value			How E	Book Value	Determined	
FMV			Но	w FMV De	termined	
Purpose of Payr	nent		SCHOLARSHIP			
Class of Activi	ty	Grantee's Grantee's Name and Address Relationship				Amount Given
SCHOLARSHIPS		Business	Person	х		_
						40,000.
If property other Description of Po Date of Gift			ven, the following a		nformation needs to be	provided
Book Value			How E	Book Value	Determined	
FMV			Но	w FMV De	termined	
Purpose of Payr	nent		DONATIONS ES	SAY CONT	TEST	
Class of Activi	ty	Grante	ee's Name and Add	ress	Grantee's Relationship	Amount Given
ESSAY CONTE	ST	Business	Person	х		_
	_					8,520.
If property other Description of Po Date of Gift			ven, the following a	additional ii	nformation needs to be	provided:
Book Value			How E	Book Value	Determined	
FMV			Ho	w FMV De	termined	

FILE " 60754

Form **8868**(Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return.

-	g for an Automatic 5-month Extension, comp	•			••	···· - 🔀
•	g for an Additional (Not Automatic) 3-Month	-		•	. 0000	
•	Part II unless you have already been granted		·			
corporation requirequest an extens Associated With ((e-file). You can electronically file Form 8868 in the to file Form 990-T), or an additional (not a sion of time to file any of the forms listed in Popertain Personal Benefit Contracts, which must fithis form, visit www irs.gov/efile and click on	outomatic) 3 art I or Part at be sent to	I-month extension of time. You can elect I II with the exception of Form 8870, Info to the IRS in paper format (see instructio	tronicall rmation	y file Form to Return for	8868 to Transfers
Partis Autor	matic 3-Month Extension of Time. O	nly subm	it original (no copies needed).			
corporation req	juired to file Form 990-T and requesting an au	tomatic 6-r	nonth extension - check this box and co	mplete	Part I only .	⊁
All other corporations	tions (including 1120-C filers), partnerships, R is.	REMICS, an	d trusts must use Form 7004 to request	an exte	nsion of time	e to file
Nam	ne of exempt organization			Employ	er identification	number
Type or print MONTANA POLICE PROTECTIVE ASSOCIATION FOUNDATION INC. 20-1873050						
) 	nber, street, and room or suite number. If a P O, box, see in					
1.00	30 WINNIE					
	, town or post office, state, and ZIP code. For a foreign addition	ess, see instru	ctions.			
не	LENA			М	т 5960	01
Enter the Return	code for the return that this application is for	(file a sepa	arate application for each return)			03
Application Is For		Return Code	Application Is For			Return Code
Form 990		01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 990-EZ		03	Form 4720			09
Form 990-PF		04	Form 5227			10
Form 990-T (sec	tion 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trus	st other than above)	06	Form 8870			12
Telephone N If the organize If this is for a check this be the extension		digit Group	United States, check this box	f this is	for the who	le group,
1 I request a	in automatic 3-month (6 months for a corporati	tion require	d to file Form 990-T) extension of time			
	215 , 20 12 _, to file the exempt org	anization re	eturn for the organization named above.			
	sion is for the organization's return for:					
► ∐ ca	lendar year 20 or x year beginning _Jul_ 1, 20 _10 _					
► X tax	x year beginning <u>Jul 1</u> , 20 <u>10</u> _	, and endi	ng <u>Jun 30 ,</u> 20 <u>11</u> .			
_	year entered in line 1 is for less than 12 month ie in accounting period	ns, check re	eason: Initial return F	inal retu	ırn	
3a If this app nonrefund	lication is for Form 990-BL, 990-PF, 990-T, 47 able credits. See instructions	20, or 6069	enter the tentative tax, less any	3a	\$	0.
b If this app payments	lication is for Form 990-PF, 990-T, 4720, or 60 made. Include any prior year overpayment all	069, enter a lowed as a	any refundable credits and estimated tax credit	3b	\$	0.
EFTPS (E	lue. Subtract line 3b from line 3a. Include your lectronic Federal Tax Payment System). See	instructions				0.
Caution. If you payment instruct	are going to make an electronic fund withdrav ctions.	val with this	Form 8868, see Form 8453-EO and Fo	m 8879	-EO for	
	rwork Reduction Act Notice, see Instructions				Form 8868	(Rev. 1-2011)