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Form. 990

Department of the Treasury Internal Revenue Service

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)

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

OMB No 1545-0047 2011

Open to Public Inspection

<u>A</u>	For the 20	11 calendar year, or tax year beginning , and ending			
В	Check if applica			D Employ	er identification number
	Address change	ASSOCIATION INC			
	Name change	Doing Business As	i	23-	7105434
H	_	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telepho	one number
님	Initial return	50 JESUP ROAD		203	-341-6017
Ш	Terminated	City or town, state or country, and ZIP + 4			
	Amended return	WESTPORT CT 06880		G Gross rece	ipts \$ 1,413,803
$\bar{\Box}$	Application pen	F Name and address of pnncipal officer	life) le this e e		affiliates? Yes X No
	, , pp. 100000 p 0 1 1		H(a) Is this a g	roup return for a	3 5
			H(b) Are all af	filiates included	19 Yes No
			If "No	o," attach a list	(see instructions)
1	Tax-exempt st	atus 501(c)(3) X 501(c) (5) ◀ (insert no) 4947(a)(1) or 527			
J	Website:	N/A	H(c) Group ex	emption numb	er
ĸ	Form of organia	ation X Corporation Trust Association Other ► L Y	ear of formation		M State of legal domicile
F	Part I	Summary			
	1 Brief	y describe the organization's mission or most significant activities:			
েক	B:	TTTERMENT OF CONDITIONS OF MEMBERS.			
ĕ					
Œ					
€ \$	2 Che	k this box ▶ 🗍 if the organization discontinued its operations or disposed of more than 25%	of its net assets	S	
დ ~ფი	3 Num	ber of voting members of the governing body (Part VI, line 1a)		3	95
S	4 Num	ber of independent voting members of the governing body (Part VI, line 1b)		4	95
<u>*************************************</u>	5 Tota	number of individuals employed in calendar year 2011 (Part V, line 2a)		5	0
	6 Tota	number of volunteers (estimate if necessary)		6	10
	7a Tota	unrelated business revenue from Part VIII, column (C), line 12		7a	0
\mathbf{z}	b Net	inrelated business taxable income from Form 990-T, line 34		7b	0
K		-	Prior Ye		Current Year
ReventGCANNExityties Governal 12	8 Cont	ributions and grants (Part VIII, line 1h)	2	4,615	12,125
ené	9 Prog	ram service revenue (Part VIII, line 2g)		0	0
ě	10 Inve	stment income (Part VIII, column (A), lines 3, 4, and 7d)	7	7,106	-25,153
•	11 Othe	r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0
		revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,721	-13,028
		ts and similar amounts paid (Part IX, column (A), lines 1-3) 2913	2	6,550	16,450
		fits paid to or for members (Part IX, column (A), line-4)		0	0
es	15 Sala	nes, other compensation, employee benefits (Rart IX, column (A), lines 5–10)		0	0
penses	16a Profe	essional fundraising fees (Part IX, column (A), line 11e)		0	0
Expe	b Tota	fundraising expenses (Part IX, column (D), line 25) ▶ 964			
ш	1 17 000	r expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		9,345	57,631
	1	expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		5,895	74,081
	19 Rev	enue less expenses. Subtract line 18 from line 12	- 1 Beginning of Cui	4,174	-87,109 End of Year
Net Assets or	20 Tota	Laggate (Bart V. Juga 16)		2,694	495,385
18Se	20 Tota	l assets (Part X, line 16)		5,000	4,800
Ę.	21 Tota	assets or fund balances. Subtract line 21 from line 20		7,694	490,585
	Part II	Signature Block		7,004	450,505
		s of perjury, I declare that I have examined this return, including accompanying schedules and statements,	and to the best o	of my knowled	dae and helief it is
		nd complete Declaration of preparer (other than officer) is based on all information of which preparer has a		in the knowle	age and belief, it is
_		The bloken		11.	8.12
Si	gn	Signature of officer		Date	0
	ere	Dun Rice - President			
116		Type or print name and title			
_	Pn	nt/Type preparer's name Preparer's Agnylare	Date	Check	If PTIN
Pa	:a	ANCIS S. INFURCHIA, CPA	}	/12 self-em	□"
	anarar FR	TRANSTS S TUDIDOUTA C COMPANY II C		Firm's EIN	26-1387840
	e Only	45 EAST AVENUE		I IIII S EIN F	20 1307040
	- 1	NODIALL OF OCCES	I.	Dhone ne	203-852-7088
NA~		n's address NORWALK, C1 06851 scuss this return with the preparer shown above? (see instructions)		Phone no	Yes No
$\overline{}$		k Reduction Act Notice, see the separate instructions.			Form 990 (2011
DA/		n neutron not motice, see the separate motitudions.	Q	~	rom 330 (2011

orm 990 (2011)	WESTPORT POLICE BE	ENEVOLENT	23-7105434	Page 2
	atement of Program Servic	•		
		a response to any question in	this Part III	
•	be the organization's mission: CNT OF CONDITIONS	OF MEMDEDS		
DELLERME	INI OF CONDITIONS	OF MEMBERS.		
•				
2 Did the organ	nization undertake any significant pro	ogram services during the year which	were not listed on the	
•	90 or 990-EZ?			$oxed{oxed}$ Yes $oxed{oxed{X}}$ No
	cribe these new services on Schedul		any program	
3 Did the organ services?	lization cease conducting, or make s	significant changes in how it conducts	, any program	Yes X No
	cribe these changes on Schedule O			
		omplishments for each of its three larg		
		izations and section 4947(a)(1) trusts		ount of
grants and al	llocations to others, the total expense	es, and revenue, if any, for each prog	ram service reported	
4- (0-1-)/F:	57,697 including grants of \$	16,450)(Payanya ¢
4a (Code wFSTD○RT		T ASSOCIATION, INC		
		ATED FOR THE BENEF		
		PROMOTE AND AID IN		
	-	AMARADERIE AMONG A	LL RNAKS AND BE	ACTIVE IN
	TY AFFAIRS.			DEGLIE AD MEMBERG
		T PBA IS COMPRISED PARTMENT AND ALL FO		
	RED FROM ACTIVE S		OKMER MEMBERS I	mice rate
		ITS BY-LAWS, HAS	ESTABLISHED A \$	5000 AND \$1000
	•	RESPECTIVELY, FOR		MBER IN GOOD
STANDING	ACCORDING TO THE	WESTPORT PBA'S BY	-LAWS.	
4b (Code) (Expenses \$	including grants of \$) (Revenue \$
(+	/(- (, ,	
4c (Code.) (Expenses \$	including grants of \$) (Revenue \$
. •	am services (Describe in Schedule (·		
(Expenses		iding grants of \$) (Revenue \$	
	am service expenses	57,697		Form 990 (201
)AA				10111 000 (201

Part IV Checklist of Required Schedules

	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	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	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	Ť		
•		4		
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	-		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_	7,	
	Part III	5	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
-	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
44				
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44-	v	
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			٦,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			l
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
-	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
		14a		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	441.		_V
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and iV	16	ļ	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
-	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Ves" to line 20a, did the organization attach a conv. of its audited financial statements to this return?	20b		† <u> </u>

Pa	IT IV Checklist of Required Schedules (continued)			
	→		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			٠,,
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States		٠,	
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			٠,,
	employees? If "Yes," complete Schedule J	_23_		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			١,,
	through 24d and complete Schedule K If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction		ļ	
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	├	
b	Is the organization 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	25b	 	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			- v
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		1	, .
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	 	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):		İ	_V
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	-	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	201		
	Schedule L, Part IV	28b	 	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	-		\ _v
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	 	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	00	1	v
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			_v
	Part I	31	 	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			🕶
	complete Schedule N, Part II	32	+	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		₩
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	╂	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	1 24		- V
	IV, and V, line 1	34	+	X
35a		35a	+	X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	255		\ \v
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	+	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable		1	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	┼	-
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			1,7
	Part VI	37	+	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		1	\
	19? Note. All Form 990 filers are required to complete Schedule O	38		<u> </u>

23-7105434 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b b Did the organization comply with backup withholding rules for reportable payments to vendors and Х 1c reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return 2a If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? За 3a 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a 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, secunties account, or other financial 4a account)? If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c C 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? ь Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с 7d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a 9b b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 10 10a Initiation fees and capital contributions included on Part VIII, line 12 а 10b þ Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: 11a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources h 11b against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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organization:

WESTPORT

DAA

Form **990** (2011)

203-341-6017

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per week (describe	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) EDWARD BATLIN										
PRESIDENT	0.00	X						0	0	0
(2) CRAIG KUPSON										
VICE PRESIDENT	0.00	Х						0	0	0
(3) ASHLEY DELVEHCCI)									
TREASURER	0.00	X						0	0	0
(4) JILLIAN CABANA								-		
SECRETARY	0.00	X	ļ	l				0	0	0
(5)										
(6)										
(7)										
(8)					-					,
(9)	 									
(10)										
(11)										
(12)										
(13)						-				
(14)		1	\vdash	 	-					

23-	71	05	42	Δ

Pai	it VII	Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	es,	and Highest Compensated	d Employee(scontinued)				
	ú	(A) Name and title	(B) Average hours per week (describe hours for	bo of	x, unle ficer a	Pos check ess pe	erson Irrecto	than on the street that the st	ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	1	(F) Estima amoun othe compens from to	of ation	
		•	related organizations in Schedule O)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			organiza and rela organiza	ited	
(15)															
(16)															
(17)														-	
(18)															
(19)															
(20)															
(21)															
(22)															
(23)										-					
(24)	_												-		
(25)												_			
1b c	Sub-t Total	otal from continuation she	ets to Part VII. S	Secti	ion /	Δ.			>					-	
d		(add lines 1b and 1c)							<u></u>						
2		number of individuals (inc able compensation from t	_			ose	liste	d abo	ove) who received more than \$10	00,000 in				
3										yee, or highest compensated	1	ĺ		Yes	No
4	For ar		1a, is the sum o	f rep	ortat	ole co	ompe	ensa	tion	n and other compensation from the complete Schedule J for such	m the		3		X
-	ındıvıd	lual	_							·	do o do al		4		Х
5	for se	rvices rendered to the org	ganization? If "Ye							y unrelated organization or ind or such person	ulviduai		5		Х
1	Comp		e highest compei							actors that received more tha ar year ending with or within			_		
			(A) business address		_				L		(B) uton of services		Со	(C) mpensat	ion
									_						
									\downarrow						
									1					-	
									\perp						
_	-	annahan aftirda a da d		4	L				_						
2		number of independent o red more than \$100,000 o	•	-						e listed above) who	0				

Pa	<u>rt V</u>	II Statement of Reve	nue						
	t					(A) Total revenue ,	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
							revenue		512, 513, or 514
te st	1a	Federated campaigns	1a						
Ē	b	Membership dues	1b		7,875	I			
ES.	С	Fundraising events	1c		750	1			
ij,		Related organizations	1d			1			
B, S		Government grants (contributions)	1e						
Sis		All other contributions, gifts, grants,							
풀힐	-	and similar amounts not included above	1f		3,500				
Ęŏ	q	Noncash contributions included in lines 1a-		\$					
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a–1f		Ψ	▶	12,125			
		Total. Add lines Ta-17				12,123			
ᇙᅵ	2a			ŀ	Busn Code	†			
اچ				ŀ					
g	b			}					
ا چّ	C			}					
သို့	d			}					- · · · ·
ᇤ	е								
Program Service Revenue		All other program service rever	nue	Į					
-									
	3	Investment income (including of	ividend	ls, interest					
		and other similar amounts)			.	-60,267	-60,267		
	4	Income from investment of tax-	exemp	t bond pro	ceeds 🕨				
	5	Royalties			P				
	: _	(ı) Real		(a) P	ersonal				
	6a	Gross rents							
	b	Less rental exps							
	С	Rental inc or (loss)							
	d 7a	Net rental income or (loss) Gross amount from			•				
		sales of assets (1) Securities (1)			Other				
		other than inventory 1,461	945						1
	b	Less cost or other							
		basis & sales exps 1,426]
			, 114	L					
		Net gain or (loss)			•	35,114	35,114		
nue	8a	Gross income from fundraising ever	nts						
eni		(not including \$							
Şe		of contributions reported on line 1c)							
erl		See Part IV, line 18	а						
Other Reve		Less. direct expenses	b			1			
_		Net income or (loss) from fund	_	events	•				
	9a	Gross income from gaming activities							
		See Part IV, line 19	а						
		Less direct expenses	b	L					
		Net income or (loss) from gam	ing act	vities	•				
	10a	Gross sales of inventory, less							
		returns and allowances	а						
		Less cost of goods sold	b						
	<u> </u>	Net income or (loss) from sale		entory	•				
	 -	Miscellaneous Revenue			Busn. Code				
	11a								-
	b				 				
	C	All other revenue							-
	d	All other revenue Total. Add lines 11a–11d							<u> </u>
		Total revenue. See instruction	16			-13,028	_25 152	0	1
	12	Total revenue. See instruction	13		<u></u>	-13,028	-25,153	<u> </u>	- 000

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX									
		(A)	(B)	(C)	(D)				
	not include amounts reported on lines 6b,	Total expenses	Program service	Management and	Fundraising				
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses				
1	Grants and other assistance to governments and			1					
_	organizations in the U.S. See Part IV, line 21								
2	Grants and other assistance to individuals in	16 450	16 450	1					
_	the U.S. See Part IV, line 22	16,450	16,450		······································				
3	Grants and other assistance to governments,			1					
	organizations, and individuals outside the			1					
	U.S. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees								
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages								
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees)								
а	Management								
b	Legal	300		300					
С	Accounting	4,550		4,550	<u>.</u>				
d	Lobbying								
е	Professional fundraising services See Part IV, line 17								
f	Investment management fees								
g	Other								
12	Advertising and promotion								
13	Office expenses								
14	Information technology								
15	Royalties								
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	8,577	8,577						
23	Insurance	229		229					
24	Other expenses Itemize expenses not covered								
	above. (List miscellaneous expenses in line 24e If	-							
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O)								
а	RETIREMENT AWARDS	12,500	12,500						
b	BANK & BROKER CHARGES	6,656		6,656					
С	CHRISTMAS PARTY	5,858	5,858						
d	MEETINGS & DINNERS	5,671	3,800	907	964				
е	All other expenses	13,290	10,512	2,778					
25	Total functional expenses Add lines 1 through 24e	74,081	57,697	15,420	964				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs								
	from a combined educational campaign and								
	fundraising solicitation Check here ▶ ☐ if								
	following SOP 98-2 (ASC 958-720)	1		1					

Part	X Balance Sheet	 	-	
•		(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing	16,411	1	10,499
2	Savings and temporary cash investments	20,000	2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	660	4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees Complete Part II of		·	
	Schedule L		_5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		1	
	employers and sponsoring organizations of section 501(c)(9) voluntary			
ध	employees' beneficiary organizations (see instructions)		6	
Assets	Notes and loans receivable, net		7	
₹ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10	a Land, buildings, and equipment, cost or			
	other basis Complete Part VI of Schedule D 10a 60,046]		•
1	D Less: accumulated depreciation 10b 38,973	29,650	10c	21,073
11	Investments—publicly traded securities	514,791	11	463,813
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	1,182	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	582,694	16	_ 495,385
17	Accounts payable and accrued expenses	5,000	17	4,800
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
စ္က 22	Payables to current and former officers, directors, trustees, key			
薑	employees, highest compensated employees, and disqualified persons.			
Liabilities	Complete Part II of Schedule L		22	
□ ₂₃	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	5,000	26	4,800
	Organizations that follow SFAS 117, check here $lackbrack{X}$ and complete			
Ses	lines 27 through 29, and lines 33 and 34.			
E 27	Unrestricted net assets	577,694	27	490,585
교 28	Temporanly restricted net assets		28	
일 29	Permanently restricted net assets		29	
로	Organizations that do not follow SFAS 117, check here▶ 🔲 and			
Ö	complete lines 30 through 34.			
Net Assets or Fund Balances	Capital stock or trust principal, or current funds		30	
8 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
호 32	Retained earnings, endowment, accumulated income, or other funds		32	
2 33	Total net assets or fund balances	577,694		490,585
34	Total liabilities and net assets/fund balances	582,694	34	495,385

Form	990 (2011) WESTPORT POLICE BENEVOLENT 23	3-7105434			Pa	ge 12	
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part X	<u> </u>					
		ı					
1	Total revenue (must equal Part VIII, column (A), line 12)		1			<u>028</u>	
2	Total expenses (must equal Part IX, column (A), line 25)		2		<u>74,</u>	<u>081</u>	
3	Revenue less expenses Subtract line 2 from line 1		3			<u>109</u> 694	
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))						
5	Other changes in net assets or fund balances (explain in Schedule O)		5				
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line	: 33,					
	column (B))		6	4	90,	585	
₽a	art XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part X	l1				⅃⅂⅃	
					Yes	No	
1	Accounting method used to prepare the Form 990 Cash X Accrual	Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in					
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent account	tant?		2a	Х	ŀ	
b	Were the organization's financial statements audited by an independent accountant?			2b		X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility f	or oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent	t accountant?		2c	X		
	If the organization changed either its oversight process or selection process during the tax ye	ar, explain in					
	Schedule O.						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the	e year were					
	issued on a separate basis, consolidated basis, or both	•					
	X Separate basis Consolidated basis Both consolidated and separate basis						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as	set forth in				1	
	the Single Audit Act and OMB Circular A-133?			3a			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not u	undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo	such audits		3ь			

Form **990** (2011)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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Department of the Treasury. Internal Revenue Service

Inspection If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

	•	red "Yes" to Form 990, Part IV, Ii r (6) organizations Complete Part III	, , ,	Z, Part V, line 35	c (Proxy Tax), then	
Nar	•	STPORT POLICE BENE SOCIATION INC	VOLENT		Employer identificat	
Pai		e if the organization is exer	npt under section 501(c)	or is a section	527 organization.	
1	Provide a description of	of the organization's direct and indire	ect political campaign activities in F	Part IV		
2	Political expenditures	-			▶ \$	
3	Volunteer hours					
Par	rt I-B Complete	e if the organization is exer	npt under section 501(c)(3).		
1		ny excise tax incurred by the organiz		<u> </u>	▶ \$	
2		ny excise tax incurred by organization			▶ \$	
3	If the organization incu	irred a section 4955 tax, did it file Fo	orm 4720 for this year?			Yes No
4a	Was a correction mad	e?	•			Yes No
b	If "Yes," describe in Pa	art IV				
Pa	rt I-C Complet	e if the organization is exer	npt under section 501(c),	except section	n 501(c)(3).	
1	Enter the amount dire	ctly expended by the filing organizati	on for section 527 exempt function	n .		
	activities				▶ \$	
2	Enter the amount of th					
	527 exempt function a	ctivities		▶ \$		
3	Total exempt function	expenditures Add lines 1 and 2 En	ter here and on Form 1120-POL,			
	line 17b				▶ \$	
4	Did the filing organization	tion file Form 1120-POL for this yea	r?			Yes No
5	Enter the names, add	resses and employer identification n	umber (EIN) of all section 527 poli	tical organizations	to which the filing	
	organization made pag	yments For each organization listed	, enter the amount paid from the fi	ling organization's	funds Also enter	
	the amount of political	contributions received that were pro-	emptly and directly delivered to a s	eparate political or	ganization, such	
	as a separate segrega	ated fund or a political action commit	tee (PAC) If additional space is n	eeded, provide info	rmation in Part IV	
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds if none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)						
(2)						
(3)						
(4)	-					
(5)						

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

(6)

Sched	ule C (Form 990 or 990-EZ) 2011 WESTP	ORT POLICE	BENEVOLENT		23-7105434	Page 2
	rt II-A Complete if the organ			1(c)(3) and filed		
	section 501(h)). Check In the filing organization name, address, EIN Check In the filing organization	, expenses, and sh	are of excess lob	bying expenditur	es).	o member's
		bbying Expenditu		or provisions ap	(a) Filing	(b) Affiliated
_	(The term "expenditures				organization's totals	group totals
1a	Total lobbying expenditures to influence p	ublic opinion (grass roo	ts lobbying)			
b	Total lobbying expenditures to influence a	legislative body (direct	lobbying)			
С	, , , ,	and 1b)		<u> </u>		
d						
e		· ·				
† -	Lobbying nontaxable amount Enter the ai columns	mount from the following	g table in both			
	If the amount on line 1e, column (a) or (b) is	The lobbying nontaxab	le amount is.			•
Ļ	Not over \$500,000	20% of the amount on lin	ne 1e			
ļ	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,000		1	
-	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,000		1	
- }	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,000			
	Over \$17,000,000	\$1,000,000			_	
g	Grassroots nontaxable amount (enter 25%	•		 -		
	Subtract line 1g from line 1a If zero or less Subtract line 1f from line 1c. If zero or less	·				
	If there is an amount other than zero on e	•	id the organization file	L Form 4720		
,	reporting section 4911 tax for this year?	idio inic inic inic ii, di	d the organization life	1 01111 4720		Yes No
-	(Some organizations th	_		do not have to	-	e five
	Lol	bying Expenditu	res During 4-Yea	r Averaging Per	riod	
	Calendar year (or fiscał year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
С	Total lobbying expenditures					
d	Grassroots nontaxable amount					
	Grassroots ceiling amount (150% of line 2d, column (e))					
1	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

Page 3

	t II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Forestion under section 501(h)).	orm :	5768		rage o
		a)		(b)	
	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description e lobbying activity. Yes	No	An	ount	
1 a	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		}		
С.	Media advertisements?	 			
	Mailings to members, legislators, or the public?	 	 		
e					
Ť	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		-		
n	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
!	Other activities?				
J	Total. Add lines 1c through 1i	l			_
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	 			
	If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	1			
	till-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), o	rsec	tion		
	501(c)(6).				
	O ACKOP			Yes	s No
1	Were substantially all (90% or more) dues received nondeductible by members?		<u> </u>	X	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or tess?		2		Х
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		X
Par	tilli-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), o	r sec	tion		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) i answered "Yes."	Par	t III-A, line	3, is	
1	Dues, assessments and similar amounts from members	1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of				
	political expenses for which the section 527(f) tax was paid).				
а	Current year	2a			
b	Carryover from last year	2b			
С	Total	2c	ļ		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying				
	and political expenditure next year?	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	5	<u> </u>		
Pa	rt IV Supplemental Information				
0	plots this part to provide the descriptions required for Part I.A. line 1: Part I.B. line 4. Part I.C. line 5. Part II.A: and Part II.B.	ino			

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5, Part II-A; and Part II-B, line

1 Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2011

WESTPORT POLICE BENEVOLENT

23-7105434

Page 4

Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047
2011

Open to Public

ame	of the organization		Employer	ıdent	iffication number
	ESTPORT POLICE BENEVOLENT				
	SSOCIATION INC		23-7	10	5434
	rt I Organizations Maintaining Donor Advised Fund	s or Other Similar Funds or Acc			
	organization answered "Yes" to Form 990, Part IV,				·
		(a) Donor advised funds		(b) Fu	nds and other accounts
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (dunng year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that the	ne assets held in donor advised			
	funds are the organization's property, subject to the organization's exclus				Yes No
6	Did the organization inform all grantees, donors, and donor advisors in wr				
	only for charitable purposes and not for the benefit of the donor or donor				
	conferring impermissible private benefit?	, ,			Yes No
Pa	rt II Conservation Easements. Complete if the organ	ization answered "Yes" to Form 99	0, Parl	: IV,	line 7.
1	Purpose(s) of conservation easements held by the organization (check al				
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically impo	ortant lan	d are	ea
	Protection of natural habitat	Preservation of a certified historic	structure		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified conserva	ition contribution in the form of a conservati	on		
_	easement on the last day of the tax year				
				Hel	d at the End of the Tax Year
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements		2b		
	Number of conservation easements on a certified historic structure include	ed in (a)	2c		
	Number of conservation easements included in (c) acquired after 8/17/06				
	historic structure listed in the National Register		2d		
3	Number of conservation easements modified, transferred, released, extin	guished, or terminated by the organization	during th	e	
-	tax year ▶		_		
4	Number of states where property subject to conservation easement is loc	ated >			
5	Does the organization have a written policy regarding the periodic monito				
_	violations, and enforcement of the conservation easements it holds?				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	g conservation easements during the year			
_	>				
7	Amount of expenses incurred in monitoring, inspecting, and enforcing cor	nservation easements during the year			
	▶ \$.			
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section 170(h)(4)(B)			
	(i) and section 170(h)(4)(B)(ii)?	,			Yes No
9	In Part XIV, describe how the organization reports conservation easemer	nts in its revenue and expense statement, a	ind		
	balance sheet, and include, if applicable, the text of the footnote to the or	ganization's financial statements that descr	bes the		
	organization's accounting for conservation easements				
Pa	ort III Organizations Maintaining Collections of Art, F		milar A	sse	ets.
	Complete if the organization answered "Yes" to Fo	orm 990, Part IV, line 8.			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not	to report in its revenue statement and bala	nce shee	t	
	works of art, historical treasures, or other similar assets held for public ex	chibition, education, or research in furtherar	nce of		
	public service, provide, in Part XIV, the text of the footnote to its financial	statements that describes these items.			
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to r	eport in its revenue statement and balance	sheet		
	works of art, historical treasures, or other similar assets held for public ex	chibition, education, or research in furtherar	nce of		
	public service, provide the following amounts relating to these items:				
	(i) Revenues included in Form 990, Part VIII, line 1		3	▶ \$	
	(ii) Assets included in Form 990, Part X		•	▶ \$	
2	If the organization received or held works of art, historical treasures, or o	ther similar assets for financial gain, provide	e the		
	following amounts required to be reported under SFAS 116 (ASC 958) re	lating to these items.			
а	Revenues included in Form 990, Part VIII, line 1		1	\$	
b	Assets included in Form 990, Part X			\$	
_					hadula D (Earm 000) 204

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

▶

21.07

23	7	1	\sim		1	2	1
23	- /	_	v	C	4		-

Part VII	Investments—Other Securities. See Form 9	90, Part X, line 12.		
	(a) Description of security or category	(b) Book value	(c) Method of va	luation
•	(including name of security)		Cost or end-of-year r	narket value
(1) Financial	denvatives			
	ad equity interests			
(3) Other	, 4			
(A)				
	•			
(B)			· · ·	
(C)				
(D)				· · ·
(E)				_
(F)			··· 	
(G)			-	
(H)				
(l)				
	n (b) must equal Form 990, Part X, col. (B) line 12)	>		
Part VIII	Investments—Program Related. See Form 9	'		
	(a) Description of investment type	(b) Book value	(c) Method of va Cost or end-of-year r	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col (B) line 13)	>		
Part IX	Other Assets. See Form 990, Part X, line 15.			······································
- 1 411 174	(a) Description			(b) Book value
(1)	(a) Decompton			(-,
(1)			· · · · · · · · · · · · · · · · · · ·	
(2)				
(3)		· · · · · · · · · · · · · · · · · · ·		
(4)				
(5)				
(6)				
_(7)		-		
_(9)				
(10)				
	in (b) must equal Form 990, Part X, col. (B) line 15)	0.5		
Part X	Other Liabilities. See Form 990, Part X, line			
<u>1. </u>	(a) Description of liability	(b) Book value	_	
(1) Federa	income taxes		_	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)	(h)		\dashv	
	in (b) must equal Form 990, Part X, col (B) line 25)	h. th		
2. FIN 48 (AS	SC 740) Footnote. In Part XIV, provide the text of the footnote	e to the organization's financ	ial statements that reports the	

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Sche	dule D (Form 990) 2011 WESTPORT POLICE BENEVOLENT 23-	7105434	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial	Statements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	-13,028
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	74,081
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-87,109
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-87,109
Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return	
1	Total revenue, gains, and other support per audited financial statements	1	-13,028
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities 2b		
C	Recoveries of pnor year grants 2c		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	-13,028
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
þ	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	-13,028
Pa	art XIII Reconciliation of Expenses per Audited Financial Statements With Expense	s per Return	
1	Total expenses and losses per audited financial statements	1	74,081
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	74,081
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	_4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	74,081

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Part XIV Supplemental Information

Part XIV Supplemental Information (continued)

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SCHEDULE 1

(Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

OMB No 1545-0047	2011	Open to Public Inspection

Inspection	•		Yes 🔀 No	0	(h) Purpose of grant or assistance					
				ered "Yes" than \$5,00	9 (h) P	 	 	 		
	Employer identification number $23-7105434$		ס	anization answ received more	(g) Description of non-cash assistance					
	Employer Id 23 – 71		or assistance, an	olete if the orga one recipient	(f) Method of valuation (book, FMV, appraisal, other)					
30.			eligibility for the grants	ited States. Comp Check this box if no	(e) Amount of non- cash assistance					
► Attach to Form 990.			rants or assistance, the grantees' grant funds in the United States.	zations in the Un ore than \$5,000. C	(d) Amount of cash grant					1 table
			grants or ass grant funds	nd Organ eceived m	(c) IRC section if applicable					d in the line
	BENEVOLENT	Assistance	nce? nitoring the use of	vernments ar recipient that respace is neede	(b) EIN					organizations liste e 1 table
	WESTPORT POLICE BEN ASSOCIATION INC		Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed	(a) Name and address of organization or government					Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table
Department of the Treasury Internal Revenue Service		Part i General In	1 Does the organization the selection criteria us 2 Describe in Part IV the	II TIE	(a) Name and a					2 Enter total number of s 3 Enter total number of o

23-7105434

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Schedule I (Form 990) (2011) WESTPORT POLICE BENEVOLENT Part III Grants and Other Assistance to Individuals in the Un

	Part III can be duplicated if additional space is needed.	inal space is needed.				
٦	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
•		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
						•
1 SCHOI	1 SCHOLARSHIPS	24	16,450			
7						
ო						
4						
co.						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	plete this part to provi	de the information re	quired in Part I, line	2, and any other additional	Information.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public Inspection

Internal Revenue Service
Name of the organization

WESTPORT POLICE BENEVOLENT ASSOCIATION INC

Employer identification number 23 - 7105434

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS
THE WESTPORT PBA HAS MEMBERS

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS
MEMBERS OF THE GOVERNING BODY ARE ELECTED BY THE CURRENT MEMBERS

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS

DECISIONS OF THE GOVERNING BODY ARE SUBJECT TO THE APPROVAL OF THE MEMBERS

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 IS REVIEWED BY THE ASSOCIATION'S TREASURER.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

FORM 990, PART IX, LINE 24E - OTHER EXPENSES

DESCRIPTION	AMOUNT
DONATIONS	\$ 4,580
MEMBER ASSISTANCE	\$ 1,586
DIRECTORS STIPENDS	\$ 1,480
ADVERTISING	\$ 1,440
OFFICE SUPPLIES	\$ 914
FOREIGN TAX PAID	\$ 757
POSTAGE	\$ 684
SUNSHINE COMMITTEE	\$ 653

Schedule O (Form 990 or 990-EZ) (2011)

Page 2

Employer identification number

Name of the organization WESTPORT POLICE BEN	EVOLENT		Employer identification number 23-7105434
MONUMENT - POLICE MEMORIA	\$	642	
DUES	\$	250	•
EQUIPMENT RENTAL	\$	225	
REGISTRATION FEE	\$	50	
INTEREST EXPENSE	\$	29	
TOTAL OTHER EXPENSES	\$	13,290	

Form 4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

mornation on Listed Froperty

2011

echment 17

Internal Revenue Service
Name(s) shown on return

See separate instructions.

WESTPORT POLICE BENEVOLENT

■ The state of the st

WESTPORT POLICE BENEVOLENT

Identifying number

ASSOCIATION INC 23-7105434 Business or activity to which this form relates INDIRECT DEPRECIATION Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 1 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions). 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 15 8,577 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2011 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (e) Convention (f) Method placed in (g) Depreciation deduction (a) Classification of property (business/investment use penod only-see instructions 19a 3-year property 5-year property C 7-year property d 10-year property 15-year property 20-year property 25 yrs. S/L 25-year property S/L Residential rental 27 5 yrs MM property 27.<u>5 yrs</u> ММ S/L Nonresidential real MM 39 yrs S/L property ММ S/L Section C-Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs. S/L b 12-year S/L c 40-year 40 yrs MM Part IV Summary (See instructions.) Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 8,577 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the

WESTPORTPBA WESTPORT POLICE BENEVOLENT
23-7105434 Federal Asset Report
FYE: 12/31/2011 Form 990, Page 1

Asset Description	Date In Service	Cost	Bus Sec <u>%</u> 179Bonus 1	Basis for Depr	PerConv Meth	Prior	Current_
Other Depreciation: 1 TELEVISION 2 FURNITURE 3 FITNESS EQUIPMENT 4 TELEVISION & STEREO EQUIPMENT 5 FITNESS EQUIPMENT 6 FITNESS EQUIPMENT 7 FITNESS EQUIPMENT 8 FITNESS EQUIPMENT	1/01/06 3/07/07 4/18/07 4/18/07 7/18/07 7/18/07 9/17/07 12/31/08	1,569 2,200 2,800 1,035 5,000 40,000 6,942 500		1,569 2,200 2,800 1,035 5,000 40,000 6,942 500	7 MO S/L 7 MO S/L	1,120 1,205 1,467 543 2,441 20,254 3,223 143	224 314 400 148 714 5,714 992 71
Total Other Depreciation	12/51/00 _	60,046	_	60,046	/ 1410 5/L	30,396	8,577
Total ACRS and Other Depre	ciation _	60,046	=	60,046		30,396	8,577
Grand Totals Less: Dispositions and Transfo Less: Start-up/Org Expense Net Grand Totals	ers 	60,046 0 0 60,046	_ =	60,046 0 0 60,046		30,396 0 0 30,396	8,577 0 0 8,577

WESTPORTPBA \\ 23-7105434 FYE: 12/31/2011	WESTPORT POLICE BENEVOLENT Federal Statements
	Taxable Dividends from Securities
Descrip	ption
TOTAL	Unrelated Exclusion Postal Acquired after US Amount Business Code Code Code 6/30/75 Obs (\$ or %) \$ 25,668 \$ 25,668

WESTPORTPBA WESTPORT POLICE BENEVOLENT Federal Statements

23-7105434 FYE: 12/31/2011

Expenses	
- All Other	
Line 24e -	
, Part IX,	
Form 990, P	

	Form 990, P	art IX, Line 24	e - All O	Form 990, Part IX, Line 24e - All Other Expenses	401	
Description	Ш	Total Expenses	ш «	Program Service	Management & General	Fund Raising
DONATIONS	₩.	4,580	₩	4,580	₩.	₩
MEMBER ASSISTANCE		1,586		1,586		
DIRECTORS STIPENDS		1,480		740	740	
ADVERTISING		1,440		1,440		
OFFICE SUPPLIES		914		229	685	
FOREIGN TAX PAID		757			757	
POSTAGE		684		342	342	
SUNSHINE COMMITTEE		653		653		
MONUMENT - POLICE MEMORIA		642		642		
DUES		250		250		
EOUIPMENT RENTAL		225			225	
REGISTRATION FEE		20		20		
INTEREST EXPENSE		29			29	
TOTAL	w	13,290	က	10,512	\$ 2,778	\$

8868

Application for Extension of Time To File an Exempt Organization Return

(Rev January 201	2)	Exem	ipi Oiga	inization Return			i	OWR NO	1545-1709
Department of the		▶ File a	separate a	application for each return.					
Internal Revenue S		tomatic 3-Month Extension, complet	e only Part	and check this hoy					▶ X
-	-		-	mplete only Part (bn page 2 of this form	a)				- 44
•	-	· · · · · · · · · · · · · · · · · · ·		nonth extension on a previously filed Foi		e R			
DO HOL COMP	nete Part II um	lessyou have alleady been granted an a	iutomatic 3-i	north extension on a previously flied i of	111 000	ю.			
Electronic fil	ing (e-file) Yo	Loan electronically file Form 8868 if you	need a 3-mo	onth automatic extension of time to file (6	s mont	hs fo	r		
	• • •	•		h extension of time You can electronical					
•	•			Il with the exception of Form 8870, Infor					
•		-		nust be sent to the IRS in paper format (s		•			
				v/efile and click on e-file for Chanties & N		fits			
Part I		c 3-Month Extension of Time.							
		Form 990-T and requesting an automate							
Part I only		. o ooo . a oqaaag a./ aa							▶ □
•	orations (includi	ng 1120-C filers), partnerships, REMICs	and trusts	must use Form 7004 to request an exten	sion o	f tıme	•		
to file income		g	,				=		
				Enter filer	's ider	ntifvi	na nun	nber. see	instruction
Type or	Name of exe	empt organization or other filer, see instru	uctions.					cation number	
print		RT POLICE BENEVOLEN				• •			` ,
File by the	1	ATION INC	_		\mathbf{x}	23-	-710	5434	
due date for		eet, and room or suite no If a P O box,	see instruction	ons.		-		umber (SSN))
filing your		UP ROAD			\Box		,		
retum See instructions		post office, state, and ZIP code For a f	oreign addre	ess, see instructions					
	WESTPO								
	-		•						
Enter the Retu	urn code for the	return that this application is for (file a s	eparate appl	lication for each return)					01
Application	n		Return	Application					Return
ls For			Code	Is For					Code
Form 990			01	Form 990-T (corporation)					07
Form 990-B	BL _		02	Form 1041-A					08
Form 990-E	Z		01	Form 4720					09
Form 990-P	'F		04	Form 5227					10
Form 990-T	(sec. 401(a) o	r 408(a) trust)	05	Form 6069					11
Form 990-T	(trust other tha	ın above)	06	Form 8870					12
		SERENITI DOBSON							
		50 JESUP ROAD							
The books	are in the care of	► WESTPORT					C'	T 0688	30
•		3-341-6017	FAX No	•					. \square
_		not have an office or place of business in							
• If this is fo	or a Group Retu	ım, enter the organization's four digit Gr			this is				
for the whole	group, check th	is box . If it is for part of	the group, cl	heck this box	ch				
		Is of all members the extension is for							
		3-month (6 months for a corporation red							
	•	· ·	n for the orga	inization named above. The extension is					
	organization's r								
► X	çalendar year								
. \Box									
▶ ∐	tax year begin	•		С. С					
2 If the ta	x year entered	in line 1 is for less than 12 months, chec	ck reason:	Initial return Final return					
	Change in accor								
		Form 990-BL, 990-PF, 990-T, 4720, or	6069, enter t	the tentative tax, less any					
		See instructions				3a	\$		
	• •	Form 990-PF, 990-T, 4720, or 6069, en	•						
		ts made. Include any prior year overpay			-	3b	\$		
		t line 3b from line 3a. Include your paym		torm, if required, by using					
EFTPS	(Electronic Fed	deral Tax Payment System). See instruc	tions.			3c	\$		

EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (R					<u>.</u>	Page 2		
 If you are 	filing for an Additional (Not Automatic) 3-Month Ext	tension, cor	nplete only Part Lind check this box			▶ [X]		
Note. Only co	omplete Part II if you have already been granted an auto	matic 3-mon	th extension on a previously filed Form	8868				
 If you are 	filing for an Automatic 3-Month Extension, complet							
Part II	Additional (Not Automatic) 3-Month Ext	tension of						
	·		Enter filer			ee instructions		
Type or	Name of exempt organization or other filer, see instr	uctions.		Employe	er identification nu	mber (EIN) or		
print	WESTPORT POLICE BENEVOLEN	${f T}$						
	ASSOCIATION INC			X 23	-7105434	_		
File by the due date for	Number, street, and room or suite no. If a P.O. box,	see instruction	ons.	Social security number (SSN)				
filing your	50 JESUP ROAD			<u> </u>				
return See	City, town or post office, state, and ZIP code. For a f	foreign addre	ss, see instructions					
instructions	WESTPORT CT	06880	<u> </u>	<u> </u>				
Enter the Ret	rum code for the return that this application is for (file a s	separate app	lication for each return)			01		
Applicatio	n	Return	Application			Return		
Is For	/11	Code	Is For			Code		
Form 990		01	13.1 01					
Form 990-E	21	02	Form 1041-A	· · · · · · · · · · · · · · · · · · ·		08		
Form 990-E		01	Form 4720			09		
Form 990-F		04	Form 5227			10		
	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
	T (trust other than above)	06	Form 8870			12		
	ot complete Part II if you were not already granted							
• If this is to	panization does not have an office or place of business in for a Group Return, enter the organization's four digit Gr group, check this box If it is for particular and EINs of all members the extension is for.	roup Exempti	ion Number (GEN) If this	is I attach a		▶ []		
5 For ca 6 If the t 7 State (ADD	est an additional 3-month extension of time until 11 lendar year 2011 , or other tax year beginning ax year entered in line 5 is for less than 12 months, che Change in accounting period in detail why you need the extension OITIONAL TIME NEEDED TO OBTA IPLETE AND ACCURATE RETURNS	ck reason			EPARING .			
	application is for Form 990-BL, 990-PF, 990-T, 4720, or fundable credits. See instructions	6069, enter	the tentative tax, less any	8a	\$			
	application is for Form 990-PF, 990-T, 4720, or 6069, ei	nter any refu	ndable credits and	Ja	-			
	application is for Form 990-FF, 990-T, 4720, or 0009, elected tax payments made. Include any prior year overpay				1			
	nt paid previously with Form 8868	,o. it allowe	a and a count and any	8b	\$			
	nce due. Subtract line 8b from line 8a Include your payr	ment with this	s form if required, by using FFTPS	- 55				
	ronic Federal Tax Payment System) See instructions.	widi ulk		8c	\$			
					•			
Under penal knowledge a	Signature and Verifications of perjury, I declare that I have examined this form, and belief it is true, correct/and complete, and that I am	including ac authorized t	ust be completed for Part II on companying schedules and statements, to prepare this form	-	Date •	08/15/12		
	7				Form	3868 (Rev 1-2012)		