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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c)(3), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
Sponsoring organizations of United Negro College Fund, organizations that operate one or more hospital facilities,
and certain nonprofit organizations are required to prepare and submit this form. 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 return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning Jan 1st, 2011, and ending Dec 31st, 2011

B Check if applicable:
☐ New or changed
☐ Initial return
☐ Amended return
☐ Application pending

C Name of organization
DOUGLAS COUNTY SHERIFF'S PROTECTIVE ASSOCIATION
Number and street (or P.O. box, if mail is not delivered to street address) **PO BOX 1153**
City or town, state or country, and ZIP + 4 **MINDEN, NV 89423**

D Employer identification number **943156960**

E Telephone number **7757829900**

F Group Exemption Number **-**

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) **-**

H Check ☒ if the organization is not required to attach Schedule G (Form 990, 990-EZ, or 990-BQ).

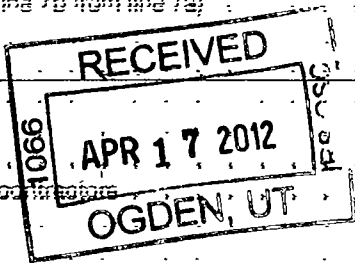
I Website: **-**

J Tax-exempt status (check only one): ☐ 501(c)(3) ☐ 501(c)(6) ☐ 527 ☐ 4947(a)(1) ☐ 527

K Check ☐ if the organization is not a section 501(c)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 5c, and 7b to line 3 to determine gross receipts. If gross receipts are \$500,000 or more, or if total assets (Part I, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)		Check if the organization used Schedule O to respond to any question in this Part I.	
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	75423
	4 Investment income	4	29
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
Expenses	c Less: direct expenses from gaming and fundraising events	6c	
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe in Schedule O)	8	
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6a, 7c, and 8	9	75452
	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	5928
	12 Salaries, other compensation, and employee benefits	12	
Net Results	13 Professional fees and other payments to independent contractors	13	62036
	14 Occupancy, rent, utilities, and maintenance	14	475
	15 Printing publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	8794
	17 Total expenses. Add lines 10 through 16	17	77233
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1781
	19 Net assets or fund balances at beginning of year (from line 27, column (A); must agree with end-of-year figure reported on prior year's return)	19	153260
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	58
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	151538



For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990-EZ (2011)

20 45

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Part V Other information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.	33	☒
34 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 changes on Schedule O (see instructions).	34	☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	☒
b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O.	35b	☒
c Was the organization a section 501(c)(3), 501(c)(6), or 501(c)(29) organization subject to section 5083(a) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule O, Part III.	35c	☒
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N.	36	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a		
b Did the organization file Form 1120-POL for this year?	37b	☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved.	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 8, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		
section 4911 40a : section 4912 40a : section 4955 40a		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or 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.	40b	☒
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4958, and 4959.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8868-T.	40e	☒
41 List the states with which a copy of this return is filed.		
42a The organization's books are in care of:		
Located at:	Telephone no.:	
	ZIP + 4:	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	☒
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c	
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year.	43	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.	44a	☒
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.	44b	☒
c Did the organization receive any payments for indoor tanning services during the year?	44c	☒
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	44d	☒
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	☒
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).	45b	☒

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

Yes	No
☐	☒

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question on this Part VI.

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule O, Part II.

Yes	No
☐	☒

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.

Yes	No
☐	☒

49a Did the organization make any transfers to an exempt non-charitable related organization?

Yes	No
☐	☒

b If "Yes," was the related organization a section 527 organization?

Yes	No
☐	☒

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000.	(b) Title and average hours per week devoted to position	(c) Reasonable compensation (Form W-2) (990-A1001)	(d) Health benefits contributed to employee (include family and other benefits if any)	(e) Estimated amount of other compensation

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

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

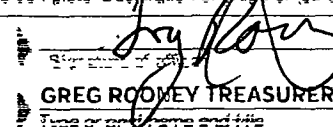
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A.

Yes ☐ No ☐

I declare under penalty of perjury that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on information provided by taxpayer. Declaration of officer is based on information provided by taxpayer.

Sign Here  Date **4-19-12**
GREG ROONEY TREASURER
 Type or print name and title

Preparer Use Only
 Preparer's name: _____ Date: _____
 Preparer's signature: _____
 Firm's name: _____ Firm's EIN: _____
 Firm's address: _____ Phone no: _____

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

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Not subject of the Treasury
Information Reporting

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

Open to Public
Inspection

Name of the organization

DOUGLAS COUNTY SHERIFF'S PROTECTIVE ASSOCIATION

Employer identification number

943156960

PART 1 #16 - EXPENSES WERE FOR DONATIONS TO OTHER ORGANIZATIONS

PART 1 #20 - CLERICAL ERROR