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A For the 2011 calendar year, or tax year beginning 07-01-2011

As Filed Data -

DLN: 93492007009593

OMB No 1545-1150

Form 990-EZ

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)

**Short Form** 

▶ 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 return to satisfy state reporting requirements

, and ending 06-30-2012

**Open to Public Inspection** 

_		applicable	C Name of organization BUTTE POLICE PROTECTIVE ASSOCIATION		D Employe	r identification number
Address change  Name change		-		81-0527698		
	ame cn iitial ret		Number and street (or P O box, if mail is not delivered to street address) Room/s PO BOX 128	uite	<b>E</b> Telephone	number
_	eminat				(4	06) 782-4224
☐ Ar	mended	d return	City or town, state or country, and ZIP + 4 BUTTE, MT 59703		<b>F</b> Group Exe Number	emption
Ap	plicatio	on pending			Number	•
IW€	ebsite	: <b>-</b> N/A	only one) — 501(c)(3)  501(c)(5)  (insert no ) 4947(a)(1) or 527	require	ed to attach	organization is <b>not</b> Schedule B Z, or 990-PF)
			anization is not a section 509(a)(3) supporting organization or a sectio \$50,000 A Form 990-EZ or Form 990 return is not required though			
			organization chooses to file a return, be sure to file a complete return		(e-postcard,	may be required (see
			o line 9 to determine gross receipts, If gross receipts are \$200,000 or more, or if total and of Form 990-EZ  * \$ 32,145	assets (Part II, lır	ne 25, column	(B) below) are \$500,000 or
	rt I		e, Expenses, and Changes in Net Assets or Fund Balance	ces (See the	ınstructions	for Part I )
			e organization used Schedule O to respond to any question in this Part			
	1	Contribution	s, gifts, grants, and similar amounts received		. 1	
	2	Program ser	vice revenue including government fees and contracts		. 2	2,138
	3	Membership	dues and assessments		. 3	29,352
	4	Investment	ıncome		. 4	
	5a	Gross amoui	nt from sale of assets other than inventory	а		
Ыle	ь	Less cost o	rother basis and sales expenses 5	b		
Revenue	С	Gain or (loss	5c			
Ä	6	Gaming and				
	a	Gross income fi				
	b	Gross incom reported on I \$15,000)	s			
		, , ,	68	<b>,</b>		
	С	Less direct	expenses from gaming and fundraising events 6	c		
	d	Net income o	or (loss) from gaming and fundraising events (Add lines 6a and 6b and	subtract line	6c) <b>6d</b>	
	7a	Gross sales	of inventory, less returns and allowances	a		
	b	Less cost o	fgoods sold	b		
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a) .		. 7c	
	8	Other reven	ue (describe in Schedule O)		8	655
	9	Total revenu	<b>le.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	32,145
	10	Grants and s	similar amounts paid (list in Schedule O)		10	
	11	Benefits paid	d to or for members		. 11	
	12	Salaries, oth	er compensation, and employee benefits		. 12	
Expenses	13	Professional	fees and other payments to independent contractors		. 13	825
pen	14		rent, utilities, and maintenance		· · 14	46
Ex	15		lications, postage, and shipping		. 15	
	16		ses (describe in Schedule O)	•	16	+
	17		ses. Add lines 10 through 16		17	+
2	18		leficit) for the year (Subtract line 17 from line 9)		. 18	-5,178
1881 1881	19		or fund balances at beginning of year (from line 27, column (A)) (must a	gree with		
Net.Assets		•	figure reported on prior year's return)		. 19	<del>                                     </del>
Z	20		es in net assets or fund balances (explain in Schedule O)		. 20	<del>                                     </del>
	21	Net assets o	or fund balances at end of year Combine lines 18 through 20		21	96,589

Balance Sneets						₹
Check if the organization use	ed Schedule O to respond to	any question in ti	nis Part II		•	*
(See the instru	ctions for Part II )		(A) Begii	nning of year		(B) End of year
22 Cash, savings, and investments		[		84,690	22	78,995
23 Land and buildings					23	
24 Other assets (describe in Schedule (	o) <b></b> .			17,077	24	17,594
25 Total assets				101,767	25	96,589
26 Total liabilities (describe in Schedule	eO)	•		0	26	C
27 Net assets or fund balances (line 27	of column (B) <b>must</b> agree wit	th line 21) .		101,767	27	96,589
Part III Statement of Program Check if the organization use	ed Schedule O to respond to		hıs Part III	. 区		Expenses equired for section 501 (3) and 501(c)(4)
What is the organization's primary exemp LABOR ASSOCIATION BENEFITING LA		Υ			org	anizations and section
Describe the organization's program serv measured by expenses In a clear and co benefited, and other relevant information	ncise manner, describe the s	_		,		47(a)(1) trusts, ional for others)
28 THE ORGANIZATION IS ORGANIZE AGENCY BY BRINGING MEMBERS CLOS COLLECTIVE BARGAINING DUES FRO (Grants \$ 0) Ifti	SER TOGETHER AND PROM	10TING WELL-BI LECTED MONTH	EING THRO		28a	34,151
29 (Grants & )						
	nis amount includes foreign o	grants, check her	e	<u>►</u>	29a	
(Grants \$ ) If the state of the	nıs amount ıncludes foreıgn ç	grants, check her	e	<b>▶</b> ┌	30a	
<b>31</b> Other program services (describe in S	chedule O)					
(Grants \$ ) If t	nıs amount ıncludes foreign ç	grants, check her	e	▶ ┌	31a	
32 Total program service expenses (add li				<u>►</u>	32	34,15:
Part IV List of Officers, Directors, Ti					struction	ns for Part IV )
Check if the organization use				D. Contribution		(a) 5
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensa (If not paid enter -0)	l, emp	<b>i)</b> Contribution loyee benefit p erred compens	lans &	(e) Expense account and other allowances

Form	990-EZ (2011)			Page
Pa	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		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		No
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 change on Schedule O (see instructions)	34		No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income or Form 990-T			
a	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		No
b	If 'Yes' to line 35a, has the organization filed a <b>Form 990-T</b> for the year? If 'No,' provide an explanation in Schedule O	35b		
c	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements during the year? If Yes,' complete Schedule C, Part III	35c		No
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions • 37a	<u>,                                    </u>		
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 <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter	1		
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, 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, section 4912, section 4955			
b	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or 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			
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or	40b		
d	disqualified persons during the year under sections 4912, 4955, and 4958 ►  Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the			
•	organization			<u> </u>
	transaction? If "Yes," complete Form 8886-T	40e		No
42a	The organization's books are in care of JARETT BRANSON Telephone no	<b>1</b> 40	161497	-1040
42a	SHERIFF DEPARTMENT			
	Located at ► BUTTE, MT ZIP + 4	5	9701	
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	42b	Yes	No
	account)?	420		No
	If "Yes," enter the name of the foreign country  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		No
	If "Yes," enter the name of the foreign country 🕒			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶Γ
			Yes	No
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of		res	NO
	Form 990-EZ.	44a		Νo
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form990-EZ	44b		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
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			100
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d		
		45a		No
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 Form990-EZ (see instructions)	45b		

							Yes	No
	organization engage, directly o ates for public office? If "Yes,"			ehalf of or	in opposition to	46		No
	<b>Section 501(c)(3) orga</b> All section 501(c)(3) organ 47-49b and 52.			_			_	stions
	Check if the organization used	Schedule O to respond t	to any question in this P	'art VI				Г
	<u> </u>		, ,				Yes	No
	organization engage in lobbyir ," complete Schedule C, Part I		ction 501(h) election in	effect dur	ing the tax year?	47		
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
19a Did the organization make any transfers to an exempt non-charitable related organization?								
<ul><li>Iga Did the organization make any transfers to an exempt non-charitable related organization?</li><li>If "Yes," was the related organization a section 527 organization?</li></ul>						49b		
		_						
	ete this table for the organization ees) who each received more t							
•	nd address of each employee more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	employe	ontributions to e benefit plans & d compensation	àc	e) Exper count a rallowa	nd
<b>1</b> Comple	number of other employees pa ete this table for the organization	on's five highest compens	•	ractors wh	■ o each received n	nore th	an \$100	0,00
<b>L</b> Comple		on's five highest compens n If there is none, enter "	None "	•	o each received n		an \$100 ompens	
L Comple of comp	ete this table for the organization	on's five highest compens n If there is none, enter "	None "	•				
L Comple of comp	ete this table for the organization	on's five highest compens n If there is none, enter "	None "	•				
L Comple of comp	ete this table for the organization	on's five highest compens n If there is none, enter "	None "	•				
L Comple of comp	ete this table for the organization	on's five highest compens n If there is none, enter "	None "	•				
L Comple of comp (a) Nam	ete this table for the organization pensation from the organization ne and address of each indeper	on's five highest compens If there is none, enter " Indent contractor paid mo	None " re than \$100,000	•	pe of service			
Comple of comp  (a) Nam  Total	ete this table for the organization	on's five highest compens If there is none, enter " Indent contractor paid moder ontractors each receiving dule A? <b>NOTE:</b> All Section	None " re than \$100,000  g over \$100,000  n 501(c)(3) organization	<b>(b)</b> ⊤y	pe of service	(c) C	ompens	satio
Total Did ti must	number of other independent c	on's five highest compens If there is none, enter " Indent contractor paid mode ontractors each receiving dule A? NOTE: All Section A	None " re than \$100,000  g over \$100,000  n 501(c)(3) organization	(b) Ty	pe of service  47(a)(1) nonexer	mpt cha	ompens ritable /es 「	trust:
Total 2 Did ti must der penaltie owledge and	number of other independent che organization complete Sche attach a completed Schedule	on's five highest compens If there is none, enter " Indent contractor paid mode ontractors each receiving dule A? NOTE: All Section A	None " re than \$100,000  g over \$100,000  n 501(c)(3) organization	(b) Ty	pe of service  47(a)(1) nonexer	mpt cha	ompens ritable /es 「	trusts
Comple of comp  (a) Nam  Total  Did ti must	number of other independent che organization complete Sche attach a completed Schedule attach a completed Schedule attach is true, correct, and completed is true, correct, and completed schedule attach a complete Schedule attach a comple	on's five highest compens If there is none, enter " Indent contractor paid mode ontractors each receiving dule A? NOTE: All Section A	None " re than \$100,000  g over \$100,000  n 501(c)(3) organization	(b) Ty	pe of service  47 (a)(1) nonexer	mpt cha	ompens ritable /es 「	trusts
Total  2 Did ti must  der penaltie owledge and owledge.  gn ere	number of other independent che organization from the organization ne and address of each independent of the organization complete. Sche attach a completed Schedule attach a completed Schedule delete, it is true, correct, and complete is the organization of the organization complete of the organization of the o	on's five highest compens If there is none, enter " Indent contractor paid mode  ontractors each receiving dule A? NOTE: All Section A	re than \$100,000  g over \$100,000  n 501(c)(3) organization  uding accompanying sch parer (other than officer)	(b) Ty	pe of service  47 (a)(1) nonexer	mpt cha	ompens ritable fes f st of my preparer	trusts No
Total 2 Did the must owledge and owledge.  gn ere  iid eparer's se Only	number of other independent of the organization of the and address of each independent of the organization complete. So the attach a completed Schedule attach a completed Schedule of the organization complete Schedule of the attach a completed Schedule of the attach a completed Schedule of the organization complete Schedule of the organization of the o	on's five highest compens If there is none, enter " Indent contractor paid monomorphism on tractors each receiving dule A? NOTE: All Section A	re than \$100,000  g over \$100,000  n 501(c)(3) organization  uding accompanying sch parer (other than officer)	(b) Ty	pe of service  47 (a)(1) nonexer  statements, and to all information of  2012-11-26  Date  Preparer's taxpay (See instructions	mpt cha	ompens ritable fes f st of my preparer	trusts No
Total 2 Did the must owledge and owledge.  gn ere  iid eparer's se Only	number of other independent of the organization complete. So the attach a completed Schedule of the organization complete Schedule of the organization completed Schedule of the organization o	on's five highest compens If there is none, enter " Indent contractor paid monomeration and incomplete and incomplete. Peclaration of presentation of presentation and incomplete. Declaration of presentation and incomplete.	re than \$100,000  g over \$100,000  n 501(c)(3) organization  uding accompanying sch parer (other than officer)	(b) Ty	pe of service  47 (a)(1) nonexer  all information of pall informat	mpt cha the bef which	ompens iritable fes  st of my preparer	trusts No

Form 990-EZ (2011)

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As Filed Data -

DLN: 93492007009593

OMB No 1545-0047

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

Attach to Form 990 or 990-EZ.

Name of the organization BUTTE POLICE PROTECTIVE ASSOCIATION Employer identification number

81-0527698

Identifier	Return Reference	Explanation
OTHER REVENUE	FORM 990-EZ, PART I, LINE 8	DESCRIPTION INTEREST INCOME AMOUNT 138 DESCRIPTION DIVIDEND INCOME AMOUNT 517 TOTAL TO FORM 990-EZ, LINE 8 655
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION ADVERTISING AMOUNT 866 DESCRIPTION OFFICE EXPENSES AMOUNT 587 DESCRIPTION NEGOTIATION EXPENSES AMOUNT 1,567 DESCRIPTION DONATIONS & PROMOTION AMOUNT 23,973 DESCRIPTION RETIREMENT & MEETING EXPENSE AMOUNT 5,306 DESCRIPTION BANK CHARGES AMOUNT 16 DESCRIPTION FISH DERBY EXPENSES AMOUNT 355 DESCRIPTION EDUCATION AMOUNT 1,575 DESCRIPTION TRAVEL & LODGING FOR TRAINING AMOUNT 2,207 TOTAL TO FORM 990-EZ, LINE 16 36,452
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	DESCRIPTION INVESTMENT-OPPENHEIMER BEG OF YEAR AMOUNT 17,077 END OF YEAR AMOUNT 17,594

# **TY 2011 Transfers Personal Benefits Contracts Declaration**

Name: BUTTE POLICE PROTECTIVE ASSOCIATION

**EIN:** 81-0527698

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY

FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY,

ON A PERSONAL BENEFIT CONTRACT.

#### **Additional Data**

Software ID: Software Version:

**EIN:** 81-0527698

Name: BUTTE POLICE PROTECTIVE ASSOCIATION

### Form 990-EZ, Special Condition Description:

#### **Special Condition Description**

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
CHAD KRISKOVICH PO BOX 128 BUTTE,MT 59703	PRESIDENT 1 00	0	0	0
JEFFERY WILLIAMS PO BOX 128 BUTTE,MT 59703	VICE PRESIDENT 1 00	0	0	0
CHARLENE MACIOROSKI PO BOX 128 BUTTE,MT 59703	SECRETARY 1 00	0	0	0
JARETT BRANSON PO BOX 128 BUTTE,MT 59703	TREASURER 1 00	0	0	0