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Short Form
Return of Organization Exempt From Income Tax

2012

Open to Public
Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

A For the 2012 calendar year, or tax year beginning January 1, 2012, and ending December 31, 2012

B Check if applicable	C Name of organization	D Employer identification number
<input type="checkbox"/> Address change	Ithaca Police Benevolent Association Inc	16-1293094
<input type="checkbox"/> Name change	Number and street (or P O box, if mail is not delivered to street address)	E Telephone number
<input type="checkbox"/> Initial return	120 East Clinton Street	607-273-7757
<input type="checkbox"/> Terminated	City or town, state or country, and ZIP + 4	F Group Exemption Number ►
<input type="checkbox"/> Amended return	Ithaca, New York 14850	
<input type="checkbox"/> Application pending		

G Accounting Method: Cash Accrual Other (specify) ►

I Website: ► n/a

J Tax-exempt status (check only one) — 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

K Check ► if the organization is not a section 509(a)(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, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 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	56547.31
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	84333.00
	4 Investment income	4	
	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	6d	
	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	568.27
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	141448.58
	10 Grants and similar amounts paid (list in Schedule O)	10	10006.98
	11 Benefits paid to or for members	11	2250.00
	12 Salaries, other compensation, and employee benefits	12	6650.00
Net Assets	13 Professional fees and other payments to independent contractors	13	77784.32
	14 Occupancy, rent, utilities, and maintenance	14	2502.82
	15 Printing, publications, postage, and shipping	15	34.00
	16 Other expenses (describe in Schedule O)	16	16573.61
	17 Total expenses. Add lines 10 through 16	17	115801.73
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	25646.85
	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	32664.24
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	58311.09

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II.

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	32664.24	58311.09
23	Land and buildings	22	23
24	Other assets (describe in Schedule O)	24	
25	Total assets	32664.24	58311.09
26	Total liabilities (describe in Schedule O)	25	26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	32664.24	58311.09

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule Q to respond to any question in this Part

What is the organization's primary exempt purpose? See attachment 5.

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 Collective bargaining to improve working conditions			
(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		28a	
29 Functions to encourage and improve social understanding among members			
(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		29a	
30 Donations to numerous charities, civic organizations, clubs, and scholarship funds			
(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		30a	
31 Other program services (describe in Schedule O)			
(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		31a	
32 Total program service expenses (add lines 28a through 31a)			32

Part IV List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV).

Check if the organization used Schedule Q to respond to any question in this Part IV.

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 change 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)(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	✓
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 0.00	37a	0.00
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	0.00
39 Section 501(c)(7) organizations. Enter:	39a	0.00
a Initiation fees and capital contributions included on line 9	39b	0.00
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► 0.00 ; section 4912 ► 0.00 ; section 4955 ► 0.00		
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 disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		0.00
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		0.00
41 List the states with which a copy of this return is filed ► None		
42a The organization's books are in care of ► Jamie Williamson Telephone no. ► 607-227-3953 Located at ► Ithaca Police Benevolent Association, 120 East Clinton Street, Ithaca, NY ZIP + 4 ► 14850		
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: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	✓
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 0.00		
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		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		
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
		46	✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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 in this Part VI.

		Yes	No
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 C, Part II	47	✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	✓
b	If "Yes," was the related organization a section 527 organization?	49b	✓
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."		

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

<p>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."</p> <table border="1"> <thead> <tr> <th data-bbox="277 1094 814 1115">(a) Name and address of each independent contractor paid more than \$100,000</th><th data-bbox="814 1094 1210 1115">(b) Type of service</th><th data-bbox="1210 1094 1386 1115">(c) Compensation</th></tr> </thead> <tbody> <tr> <td> </td><td> </td><td> </td></tr> </tbody> </table>			(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation																		
(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

Under penalties of perjury, I declare 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 all information of which preparer has any knowledge.

Sign Here	 <u>Jamie Williamson</u> Signature of officer	Date
	 <u>Jamie Williamson - PBA Treasurer</u> Type or print name and title	04-14-2013

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	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

Ithaca Police Benevolent Association, Inc.

120 East Clinton Street

Ithaca, NY. 14850

Phone: 607-273-7757

Ithaca Police Benevolent Association, Inc

#16-1293094

Form 9909-EZ

Attachment 1: Other Expenses

<u>Description</u>	<u>Amount</u>
PBA Functions	10,162.78
PCNY Dues	1,250.00
Office Supplies	4,007.70
PCNY Stickers	1,000.00
Liability Insurance	153.13
Total	16,573.61 (included on line 16 of 990EZ)

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Form 9909-EZ

Attachment 2: Other Revenue

<u>Description</u>	<u>Amount</u>
Vending	246.35
Stickers badges and mugs	115.00
Interest earned	206.92
Total	568.27 (included on line 8 of 990-EZ)

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Form 9909-EZ

Attachment 3: Cash Grants and Allocations

Description

Donations to various charities, scholarships, flower donations, clubs/civic organizations in and near Ithaca, NY

Amount

\$10,006.98 (included on line 10 of 990-EZ)

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Form 9909-EZ

Attachment 4

Information regarding transfers associated with personal benefit contracts

- a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No
- b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No

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Form 9909-EZ

Attachment 5

What is the organization's primary exempt purpose? To protect and promote the interests of the police officers through collective bargaining.