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## Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

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

2012

OMB No 1545-1150

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

Open to Public

Inspection Department of the Treasury at the end of the year may use this form. Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2012 calendar year, or tax year beginning 2012, and ending C Name of organization Check if applicable D Employer identification number Address change Missouri Association of Prosecuting Attorneys 43-1623856 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return c/o 1 Court Circle 10 573-317-3910 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Camdenton, Missouri 65020 ☐ Cash ☐ Accrual H Check ► ☑ if the organization is not **G** Accounting Method: Other (specify) ▶ I Website: ▶ required to attach Schedule B □ 527 (Form 990, 990-EZ, or 990-PF). 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 . . . . Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. 1 Contributions, gifts, grants, and similar amounts received . . . 73,561.10 2 Program service revenue including government fees and contracts 2 118,036.59 3 3 0 4 Investment income . . . . . . . . 4 352.01 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses . . . . . . . . . . . 5b h Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a 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 Less: direct expenses from gaming and fundraising events . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . 7a 7b 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, 6d, 7c, and 8 9 191,949.70 10 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members . . . . . . . 11 11 27,535.74 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent confractor 13 14 Occupancy, rent, utilities, and maintenance . . . 14 15 Printing, publications, postage, and shipping. 15 2,542.83 16 Other expenses (describe in Schedule O) . . . 16 87,655.06 17 Total expenses. Add lines 10 through 16 . . . 17 117,733.63 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 74,216.07 **Net Assets** Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) . . . . . . . . . 19 193,286.05 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 21 267,502.12

Cat No 106421

For Paperwork Reduction Act Notice, see the separate instructions.

| Pa            | rt II' Balance Sheets (see the instructions t   | for Part II)   |   | •                     |  |  |
|---------------|---|--|---|-----------------------|--|--|
| $\overline{}$ | Check if the organization used Schedule   | O to respond to ar                                   | ny question in this   | Part II               | <u>.</u> .                                       | 🗆  |
| -             |   |  |   | (A) Beginning of year |  | (B) End of year  |
| 22            | Cash, savings, and investments  |  |   | 193,286.05            | 22   | 267,502.12   |
| 23            | Land and buildings  |  |   |                       | 23   |  |
| 24            | Other assets (describe in Schedule O)   |  |   |                       | 24   |  |
| 25            | Total assets  |  |   |                       | 25   | ····   |
| 26            | ,   |  |   |                       | 26   |  |
| 27            | Net assets or fund balances (line 27 of column  |  |   |                       | 27   | 267,502.12   |
| Par           | t III Statement of Program Service Accom  | -  |   | •                     |  | Expenses   |
|               | Check if the organization used Schedule   | O to respond to ar                                   | ny question in this   | Part III 🗌            | (Rec   | uired for section  |
| Wha           | t is the organization's primary exempt purpose?   | Training/Education of                                | f Prosecuting Attor   | neys & Staff          |  | (c)(3) and 501(c)(4)   |
| as n          | cribe the organization's program service accompli-<br>neasured by expenses. In a clear and concise mones one concise mones benefited, and other relevant information for ea | anner, describe the                                  |   |                       | 4947   | inizations and section<br>7(a)(1) trusts, optional<br>others.) |
| 28            | Spring Statewide Seminar, Education was provided of   | on a variety of subject                              | ts (Ehtics, Immigrat  | ions,Cross            | <u> </u>   | Τ΄   |
|               | Examing an Expert Witness and Child Support Enforce   |  |   |                       |  |  |
|               | Prosecutors, victim advocates, investigators thru ou  |  |   |                       | ļ  |  |
|               |   | includes foreign gra                                 |   | ▶ 🗆                   | 28a  | 34,513.27  |
| 29            | Fall Statewide Seminar, Education and training was p  |  |   |                       |  |  |
|               | Disclosure in Child Victim cases, Illegal gaming, Legi  |  |   |                       |  |  |
|               |   |  |   |                       |  |  |
|               | (Grants \$ ) If this amount   | includes foreign gra                                 | nts, check here .   | ▶ 🗍                   | 29a  | 39,600.23  |
| 30            | Elected Prosecutors Seminar provided Elected Office   | <del></del>  |   |                       |  | 05/00012   |
|               | Domestic Assault and DWI case prosecution, Attorne  |  |   |                       |  |  |
|               |   |  |   | <b></b>               |  |  |
|               | (Grants \$ ) If this amount   | includes foreign gra                                 | nts, check here .   | ▶ 🔲                   | 30a  | 5,337.53   |
| 31            | Other program services (describe in Schedule O)   |  |   |                       |  |  |
|               | (Grants \$ ) If this amount   | includes foreign gra                                 | nts, check here .   | ▶ □                   | 31a  | 1  |
| 32            | Total program service expenses (add lines 28a   | through 31a)   |   | 🕨                     | 32   | 79,451.03  |
| Par           | t IV List of Officers, Directors, Trustees, and Key   | / Employees List each                                | n one even if not cor   | npensated (see the in | struc  |  |
|               | Check if the organization used Schedule   | O to respond to ar                                   | ny question in this   | Part IV               |  | 🗆  |
|               | (a) Name and title  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MIS(<br>(if not paid, enter -0- |                       | ``c  | Estimated amount of other compensation                         |
| Robe          | ert McCulloch   |  |   |                       |  |  |
| 100 5         | S. Central Ave. Clayton, MO 63105   | Past Pres/Director 5                                 |   | o                     |  |  |
|               | Zahnd   |  |   |                       | _  |  |
|               | Brd St Platte City, MO 64079  | President 5  |   | o                     |  | _  |
| Brian         | n Keedy   |  |   |                       |  |  |
| 1 Co          | urt Circle, Ste 10, Camdenton, MO 65020   | Treasurer/Director 5                                 |   | o                     |  |  |
|               | Dankelson   | ,  |   |                       |  |  |
| 601 l         | Pearl St Joplin, MO 64801   | Director 5   |   | o                     |  |  |
| Dwig          | ht Scroggins  |  |   |                       |  |  |
|               | Jules Room 132 St Joseph, MO 64501  | Director 2   |   | o                     |  | ,  |
|               | ifer Joyce  |  | -   |                       |  |  |
|               | Market Room 401 St Louis, MO 63101  | Director 2   |   | o                     |  |  |
|               | Fusselman   |  |   |                       |  |  |
|               | E. Rollins Moberly, MO 65270  | Director 2   |   | o                     |  |  |
|               | e Sokoloff  |  |   | -                     |  |  |
|               | Box 864 Kennett, MO 63857   | Director 2   |   |                       |  |  |
|               | ael S Wright  |  |   |                       |  |  |
|               | West Main Suite E Warrenton, MO 63383   | Director 2   |   | o                     |  |  |
|               | / Dale Schwartze  | <u></u>  |   |                       | $\dashv$   |  |
|               | Rox 212 Vienna, MO 65582  | Secretary/Director 3                                 |   | o                     |  |  |
|               | Colbu   |  |   |                       |  |  |
|               | E. 4th Street, Galena, MO 65656   | Pres Elected   |   | o                     |  |  |
|               |   |  |   |                       | <del>                                     </del> |  |
|               |   | 1  |   | 1                     |  |  |

| Part    |  |            |          |            |
|---------|--|------------|----------|------------|
|         | instructions for Part V) Check if the organization used Schedule O to respond to any question in this  | Part       |          |            |
| 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         | Yes      | No<br>✓    |
| 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) |            |          |            |
| 35a     | Did the organization have unrelated business gross income of \$1,000 or more during the year from business   | 34_        |          | <b>√</b>   |
|         | activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a        |          | \ <u>\</u> |
|         | 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   | 35b<br>35c |          | <b>√</b>   |
| 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         |          | 1          |
| 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        |          | <b>✓</b>   |
| 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        |          | <b>/</b>   |
|         | If "Yes," complete Schedule L, Part II and enter the total amount involved   | 1          |          |            |
| 39<br>a | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9   |            | ε.       |            |
|         | Gross receipts, included on line 9, for public use of club facilities  | 1          |          |            |
| 40a     | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:  | 1          | v.       |            |
|         | section 4911 ▶; section 4912 ▶; section 4955 ▶   |            | , i      |            |
| 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   |            |          | ١,         |
| ^       | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on  | 40b        |          | <b>✓</b>   |
| С       | 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  |            |          |            |
| е       | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T   | 40e        |          | <u>/</u>   |
| 41      | List the states with which a copy of this return is filed ► Missouri   |            |          |            |
| 42a     | ******   |            | 7-3910   | )          |
| L       | Located at ► 1 Court Circle, Suite 10, Camdenton, MO  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over   | 650        | 020      |            |
| Ь       | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 42b        | Yes      | No<br>✓    |
|         | 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.  At any time during the calendar year, did the organization maintain an office outside the U.S.?   | 42c        |          | <b>√</b>   |
| 43      | If "Yes," enter the name of the foreign country: ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here  |            | . 1      | ▶ □        |
|         | and enter the amount of tax-exempt interest received or accrued during the tax year  |            | 1.4      |            |
| 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        | Yes      | No         |
| 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  | 44a<br>44b |          |            |
| С       | Did the organization receive any payments for indoor tanning services during the year?   | 44b        | $\vdash$ | <b>√</b>   |
| 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        |          | <b>√</b>   |
|         | 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)         | 45h        |          |            |

| Form 99                | 0-EZ (2  | 012)  |   |  |  |                          |            | F        | age   |
|------------------------|--|---|---|--|--|--------------------------|------------|----------|---|
|                        | <b>.</b>   |   |   |  |  |                          |            | Yes      | No  |
| 46<br>`                | Did t  | he organization engage, directly or in<br>ndidates for public office? If "Yes," o             | ndirectly, in political (<br>complete Schedule C              | campaign activities                                  | on behalf of or                            | in opposition            |            | .  .     | ١.  |
| Part \                 |  | Section 501(c)(3) organizations   |   | , raiti  | • • • • •                                  | · · · ·                  | 46         | <u> </u> | _ ✓   |
| ui c                   | 4  | All section 501(c)(3) organization  | •   | estions 47–49b a                                     | nd 52, and co                              | mplete the t             | ables      | for lin  | es  |
|                        |  | 50 and 51   | ·   |  | ·  | ,                        |            |          |   |
|                        |  | Check if the organization used Sc   | hedule O to respond   | to any question                                      | ın this Part VI                            | <del>_ ;</del>           |            | · · · ·  | <u>.                                     </u> |
| 47                     | Did +  | he organization engage in lobbying  | activities or have a  | saction FO1/b) ala                                   | ation in affact :                          | durina sha sa            |            | Yes      | No  |
| 41                     |  | ? If "Yes," complete Schedule C, Par  |   |  |  | Juning the tax           | ×   47     |          |   |
| 48                     | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E |   |   |  |  |                          | 48         | ļ        | J   |
| 49a                    |  |   |   |  |  | 49a                      | 1          | Ž        |   |
|                        |  |   |   |  |  |                          | 49b        |          | <b>√</b>                                      |
| 50                     | Com  | plete this table for the organization's<br>oyees) who each received more thar                 | s five highest comper   | nsated employees                                     | other than office                          | ers, directors           | s, truste  | es an    | d ke  |
|                        | empi   | oyees) who each received more than  | I   | T  | (d) Health                                 |                          | enter "r   | vone.    |   |
|                        | (a)  | Name and title of each employee paid more than \$100,000                                      | (b) Average<br>hours per week                                 | (c) Reportable compensation                          | contributions                              | to employee (e           | ) Estimate |          |   |
|                        |  |   | devoted to position   | (Forms W-2/1099-MI                                   | SC) Compen                                 |                          | other cor  | npensat  | ion   |
| None                   |  |   |   |  |  |                          |            | -        |   |
|                        |  |   |   | ,  |  |                          |            |          |   |
|                        |  |   |   |  |  |                          |            |          |   |
|                        |  | . , . ,   |   |  |  |                          |            |          |   |
|                        |  |   |   |  |  |                          |            |          |   |
|                        |  |   |   |  |  |                          |            |          |   |
|                        |  |   |   |  |  |                          |            |          |   |
|                        |  |   |   |  |  |                          |            |          |   |
| f                      | Total  | number of other employees paid ov   | er \$100.000  | <b></b>  | <u> </u>                                   |                          |            |          |   |
| 51                     | Com  | plete this table for the organization,000 of compensation from the organization               | 's five highest comp  | ensated independ                                     | ent contractors                            | who each re              | eceived    | more     | tha   |
| (a)                    |  | nd address of each independent contractor pa  |   | (b) Type of  | ···  | (c) Co                   | mpensati   | ion      |   |
| None                   |  | ,   | · · · · · · · · · · · · · · · · · · ·                         |  |  |                          |            |          |   |
|                        |  |   |   | ]  |  |                          |            |          |   |
|                        |  |   |   | -  |  |                          |            |          |   |
|                        |  |   | <u> </u>  |  | <del></del>                                |                          |            |          |   |
|                        |  |   |   | 1  |  |                          |            |          |   |
|                        |  |   |   |  |  |                          |            |          |   |
|                        |  | <del></del>   |   |  |  |                          |            |          | _   |
|                        |  |   |   | 1  |  |                          |            |          |   |
| d                      | Total  | number of other independent contra  | actors each receiving   | over \$100,000 .                                     | .▶   | 0                        |            |          |   |
| 52                     | Did ti   | ne organization complete Schedule   | A? <b>Note</b> : All section 5                                | 601(c)(3) organizati                                 | ons and 4947(a)                            | <br>)(1)                 |            |          |   |
|                        |  | xempt charitable trusts must attach   | <del></del>   |  | <u> </u>                                   |                          | ☐ Yes      |          | <u>lo</u>                                     |
| Under pe<br>true, corr | enalties<br>ect, an  | of penury, I declare that I have examined this of complete Declaration of preparer other than | return, including accompar<br>n officer) is based on all info | lying schedules and state<br>ormation of which prepa | tements, and to the<br>rer has any knowled | best of my knowl<br>lae  | ledge and  | belief,  | ıt ıs   |
|                        | 5-15-2013  |   |   |  |  |                          | _          |          |   |
| Sign                   |  | Signature of officer  | <del>-</del>  |  | Date                                       |                          |            | _        |   |
| Here                   |  | Brian Keedy, Camden County Pros   | secuting Attorney   | <del></del>  |  |                          |            |          |   |
|                        |  | Print/Type preparer's name  | Preparer's signature  | · · · · · · · · · · · · · · · · · · ·                | Date                                       |                          | PTIN       |          |   |
| Paid<br>Preparer       |  |   |   |  |  | Check   if self-employed | l          |          |   |

Preparer Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's EIN ▶

Phone no

#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

| Name of the organization   | Employer identification number |  |  |  |  |
|--|--------------------------------|--|--|--|--|
| Missouri Association of Prosecuting Attorneys  | 43-1623856                     |  |  |  |  |
|  |                                |  |  |  |  |
| Form 990 EZ Explanation for Other Expenses Line 16   |                                |  |  |  |  |
|  |                                |  |  |  |  |
| Spring Statewide Training included costs for conference areas, video equipment, meals for attendees            | and speakers.                  |  |  |  |  |
| ·····  |                                |  |  |  |  |
| Fall Statewide Training included costs for Conference facilities, equipment, meals for attendees and speakers. |                                |  |  |  |  |
|  |                                |  |  |  |  |
| Elected Prosecutors Statewide Conference included costs for facilities, attendees meals and course             | materials.                     |  |  |  |  |
| <u></u>  |                                |  |  |  |  |
| Operation expenses (banking fees, supplies and Board Meeting facilities)                                       |                                |  |  |  |  |
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