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Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

2015**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.**A** For the 2015 calendar year, or tax year beginning

, 2015, and ending

, 20

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

COCHISE COUNTY SHERIFF ASSAULT TEAM

Number and street (or P.O. box, if mail is not delivered to street address)

P.O. Box 994

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

HEREFORD, AZ 85615

D Employer identification number

54-2121190

E Telephone number

(520) 803-6810

F Group Exemption Number ▶**G** Accounting Method☒ Cash ☐ Accrual Other (specify) ▶**H** Check ☒ if the organization is not

required to attach Schedule B

(Form 990, 990-EZ, or 990-PF).

I Website: ▶**J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**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, 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	203,280
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	0
	4	Investment income	4	0
	5a	Gross amount from sale of assets other than inventory	5a	0
	b	Less: cost or other basis and sales expenses	5b	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	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	23,280
c	Less: direct expenses from gaming and fundraising events	6c	18,436	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	4844	
7a	Gross sales of inventory, less returns and allowances	7a	0	
b	Less: cost of goods sold	7b	0	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8	Other revenue (describe in Schedule O)	8	0	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	207,124	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	211,612
	11	Benefits paid to or for members	11	0
	12	Salaries, other compensation, and employee benefits	12	0
	13	Professional fees and other payments to independent contractors	13	0
	14	Occupancy, rent, utilities, and maintenance	14	0
	15	Printing, publications, postage, and shipping	15	999
	16	Other expenses (describe in Schedule O)	16	0
	17	Total expenses. Add lines 10 through 16 ▶	17	212,611
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(5487)
	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	0
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	(5487)

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form **990-EZ** (2015)

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SCANNED MAR 31 2016

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

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

Check if the organization used Schedule O 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		☒
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 activities (such as those reported on lines 2, 6a, and 7a, among others)?		☒
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		
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		☒
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		☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <u>0</u>		
b Did the organization file Form 1120-POL for this year?		☒
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?		☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9		
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 ▶ <u>0</u> ; section 4912 ▶ <u>0</u> ; section 4955 ▶ <u>0</u>		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <u>0</u>		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ <u>0</u>		
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		☒
41 List the states with which a copy of this return is filed ▶		
42a The organization's books are in care of ▶ <u>JAMES BEHNKE</u> Telephone no. ▶ <u>(520) 803-6800</u> Located at ▶ <u>4964 LAGUNA AVE, SIERRA VISTA, AZ</u> ZIP + 4 ▶ <u>85650</u>		
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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		☒
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: ▶		☒
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 ▶ <u>0</u>		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		☒
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		☒
c Did the organization receive any payments for indoor tanning services during the year?		☒
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)?		☒
b 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)		☒

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 ☐

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

	Yes	No
47		☒

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

48		☒
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		☒
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b If "Yes," was the related organization a section 527 organization?

49b		☒
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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 title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE	0	0	0	0

f Total number of other employees paid over \$100,000 0

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 business address of each independent contractor	(b) Type of service	(c) Compensation
NONE	0	0

d Total number of other independent contractors each receiving over \$100,000 0

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations 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

Signature of officer

Date 1 MARCH 2016

Type or print name and title JAMES E. BEHNKE SAT TREAS

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ 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

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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

COCHISE COUNTY SHERIFF ASSIST TEAM

Employer identification number

54-212 1190

COCHISE COUNTY ANIMAL CONTROL	\$1715	
WESTERN SHERIFF CONF	43,783	
ADVOCACY CENTER FOR VICTIMS	100,000	
UNIFORMS FOR VOLUNTEERS	1466	
BULLET PROOF VESTS FOR VOLUNTEERS	11,132	
AWARD & BUSINESS LUNCH, CHRISTMAS PARTY	1,596	
REFUND TO HSB FOUNDATION	164	
FIRST AID KITS FOR VEHICLES	502	
KEYS & GATE OPENERS, BATTERIES, FILM	196	
FLARES FOR VEHICLES	2,327	
VOLUNTEER OF YEAR AWARDS, LUNCH, CERTIF	447	
SERVICE PINS	92	
SUNRISE ROTARY	1000	
CHRISTMAS BREAKFAST	41	
OFFICE SUPPLIES, FEES	288	
PRINT & STITCH CHARITY RIDE T-SHIRTS	263	
GREENWY ELEMENTARY SCHOOL	1000	
VERHELST RECOVERY HOUSE	1000	
BUENA VISTA SPORTS MEDICINE	1000	
VALLEY UNION HIGH SCHOOL	1000	
BOY SCOUTS AMERICA, COCHISE DIST	1000	
CIVIL AIR PATROL	1000	
KARS FOR KIDS, FRAT ORDER POLICE	1000	
ANNUAL CHARITY RIDE CCSO	1000	213,112

Name of the organization

Employer identification number

COCHISE COUNTY SHERIFF ASSIST TEAM

54-212 1190

SAT CHECKING ACCT	150
DOUGLAS COMMUNITY COALITION	400
BUENA HIGH SCHOOL	1000
MARY MISSION DEVELOPMENT CENTER	1000
HABITAT FOR HUMANITY, SIERRA VISTA	1000
TUSD #1 HIGH SCHOOL WRESTLING	1000
BISBEE LITTLE LEAGUE	900
SIERRA VISTA ROTARY CHARITIES	1000
ECHOING HOPE RANCH	1000
SR SYMPHONY ASSN	1000
NATIONAL ALLIANCE MENTAL ILLNESS	1000
BUENA HIGH SCHOOL	1000
SHERIFF CHARITY RUN	2500
ANIMAL CONTROL SHELTER	1000
ELFRIEDA HH CLUB	1000
CARS FOR KIDS	300
JHOP WITH A COP (BENSON)	250
JUST KIDS INC	1000
TOMBSTONE HIGH SCHOOL	500
TOMBSTONE UNIFIED SCHOOLS	500
SEARCH & RESCUE FOUNDATION	1000
BOYS & GIRLS CLUB (BISBEE)	500
TOMBSTONE TUSD HIGH SCHOOL	500
TUSD #1	500
BUENA HIGH SCHOOL FORENSIC CLASS	500
BUENA HIGH SCHOOL CRIME JUSTICE	500
FRAT ORDER OF POLICE #2P	1000
	21,500

COCHISE COUNTY SHERIFF ASSIST TEAM

Employer identification number

54-212 AA90

FORGAST HOUSE FOR BATTERED WOMEN

1000

BUENA HIGH SCHOOL FORENSICS

500

BUENA HIGH SCHOOL CRIMINAL JUSTICE

500

BUENA HIGH School JROTC

1000

Toys For Tots

7.000

SHOP WITH A COP

7,000

17006

TOTAL \$ 211,612