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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

2015

OMB No. 1545-1150

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 C Name of organization B Check if applicable D Employer identification number Address change SHOP WITH A COP, INC 88-0471320 Name change Number and street (or P.O. box, if mail is not delivered to street address) Boom/suite E Telephone number Initial return D. Box 522 775340-6355 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return NV 89803 Number ▶ Application pending ✓ Cash ☐ Accrual Other (specify) G Accounting Method. H Check ▶ ☐ if the organization is not I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — J 501(c)(3) 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 K Form of organization: Corporation Trust Association 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 27434 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. 1 27404 2 Program service revenue including government fees and contracts 2 3 3 Investment income 4 35 5a Gross amount from sale of assets other than inventory 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . 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 6с Less: direct expenses from gaming and fundraising events . . . 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 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 8 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 27439 10 Grants and similar amounts paid (list in Schedule O) . 10 Benefits paid to or for members 11 11 12 12 Salaries, other compensation, and employee benefits . 13 Professional fees and other payments to independent contractor 13 14 14 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 32209 17 Total expenses. Add lines 10 through 16 . 17 32209 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . 18 18 (4770)Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 115343 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 100573

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form 990-EZ (2015)

Pa	t II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			115343	22	110573
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			115343		110573
26	Total liabilities (describe in Schedule O)		-		26	
27 Par	Net assets or fund balances (line 27 of column Ill Statement of Program Service Accomp			115343	27	110573
r aı	Check if the organization used Schedule					Expenses
What	t is the organization's primary exempt purpose?	O to respond to ai	iy question in this	Part III		ired for section
Desc	ribe the organization's program service accomplisheasured by expenses. In a clear and concise m)(3) and 501(c)(4) iizations; optional for s.)
pers	ons benefited, and other relevant information for ea	ch program title.	o contiduo providuo	i, the namber of		
28	SHOP WITH A COP PROGRAM AFFORDS UNDERPRI	VILAGED CHILDREN	TO PARTICIPATE I	N CHRISTMAS		
	SHOPPING FOR THEIR FAIMILIES AND FRIENDS AN	D HELPS THEM TO B	UILD BETTER RELA	TIONSHIPS WITH		
	LAW ENFORECEMENT AGENCIES					
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	28a	
29	***************************************					
	/O A) 1 - 1 f				
20	(Grants \$) If this amount				29a	
30						
	(Grants \$) If this amount	includes foreign gra	nts check here		30a	
31	Other program services (describe in Schedule O)		····		ooa	
٠.		includes foreign gra			31a	
32	Total program service expenses (add lines 28a t	hrough 31a)		▶	32	
Par					struc	tions for Part IV)
	Check if the organization used Schedule	O to respond to ar		Part IV		<u> 🗅</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	of	Estimated amount of her compensation
JAME	S STEWART					
PRES	SIDENT	5			0	0
RICH	ARD GENSEAL					
	PRESIDENT	5	<u> </u>	<u> </u>	0	0
WELC	DDIE WARNEK					
	ASURER	5			0	0
	NY MCDERMOTT	_				•
SECI	RETARY	5		1	<u> </u>	0
			· · · ·	 	+-	
				1	ſ	
					-	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Рап	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	163	✓
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		1
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		1
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	 	V
	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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		-mark fran-	
ь 38а	Did the organization file Form 1120-POL for this year?	37b	ļ	/
Joa	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	304	-	
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			'
b	Gross receipts, included on line 9, for public use of club facilities	4		
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), 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	1 de adestanta		
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	1.52		_
	on organization managers or disqualified persons during the year under sections 4912,] [
	4955, and 4958			[]
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		1
41	List the states with which a copy of this return is filed ► NONE			· · ·
42a		775-73	8-989	0
L	Located at ► P O BOX 297, ELKO, NV ZIP + 4 ►	868	B03	
D	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)?	42b	Yes	No ✓
	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	'	1	1
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	www.a. dhoo	√
43	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 ▶ 43			,
44a	Did the organization maintain any denor advised funds during the years 15 (Vec.). Form 000		Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	AMERICAN SERVICE	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
	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		√
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	.,	✓
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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	uni bila		
	Form 990-EZ (see instructions)	45b	1	l

	•							
orm 99	90-EZ (2015)						Р	age 4
							Yes	No
46	Did the organization engage, directly or i				n oppositio	on 🗀		
	to candidates for public office? If "Yes,"	complete Schedule C	, Part I			46		1
Part								
	All section 501(c)(3) organization	is must answer que	stions 47-49b and	52, and com	plete the	tables	for line	es
	50 and 51.							
	Check if the organization used Sc	hedule O to respond	to any question in the	nis Part VI	<u></u>		<u></u>	
							Yes	No
47	Did the organization engage in lobbying		• •		ring the ta	ax]]	
	year? If "Yes," complete Schedule C, Par					47		/
48	Is the organization a school as described i		•			48		✓
49a	Did the organization make any transfers t					49a		✓
- b	If "Yes," was the related organization a se					49b		<u> </u>
50	Complete this table for the organization's employees) who each received more than	s five nighest compen	sated employees (oth	er than office	rs, airecto re is none	rs, truste	es an	а кеу
	employees) who each received more than	T	·	(d) Health be		, criter i		
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to employee (e)		(e) Estimat		
		devoted to position	(Forms W-2/1099-MISC)	benefit plans, an compensa		other co	npensat	ion
-						 -		
_								
			_					
f	Total number of other employees paid ov		· · · ————					
51	Complete this table for the organization	's five highest compe	ensated independent	contractors v	vho each	received	i more	than
	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	се	(c) (Compensat	ion	
								
				ľ				
d	Total number of other independent contra	actors each receiving	over \$100,000	>				
52	Did the organization complete Schedu	ule A? Note: All se	ection 501(c)(3) organ	nizations mus	st attach	а		
	completed Schedule A	· · · · · · · ·	· · · · · · · ·	<u> </u>	<u></u> J	► ☐ Ye	<u> </u>	No
Inder p	enalties of perjury, I declare that I have examined this	return, including accompan	ying schedules and stateme	nts, and to the be	est of my kno	wledge an	d belief,	ıt is
ue, co	rrect, and complete Declaration of preparer (other tha	n officer) is based on all info	ormation of which preparer h	as any knowledg	B. /	_		
	Jam Bietra			6/1	4/ <i> \</i> _			
Sign Here	Signature of officer	Pirector		Date	•			
1016	Type or print name and title	1160107						
	, type of principality and the							

Print/Type preparer's name

Firm's name ► PHILLIP BROWN & CO

Firm's address ► 439 RAILROAD ST

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

PHILLIP BROWN

Paid

Preparer Use Only

PO1212885

03-0604423

775-738-9030 ✓ Yes □ No

PTIN

Date

Check ✓ if self-employed

Phone no.

Firm's EfN ▶

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (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					Employer identification	n number
SHO	WITH A COP		<u></u> .				71320
Pai							ons.
The o	organization is not a private founda						
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	= · · · · · · · · · · · · · · · · · · ·						
3	A hospital or a cooperative ho						
4	A medical research organization hospital's name, city, and state		onjunction with a nosp	oital desc	ribed in s	section 170(b)(1)(A)	(III). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com	plete Part II.)			·		al unit described in
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the general public
8	☐ A community trust described i	n section 170(b)(1)(A)(vi). (Complete	Part II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	d to its exempt ent income and	functions—subject to unrelated business	certain taxable i	exceptio ncome (l	ns, and (2) no more less section 511 ta	than 331/3% of its
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11	operated exclus	ively for the benefit of, lescribed in section 5	to perfor 09(a)(1) o	m the fur r section	nctions of, or to carry 509(a)(2). See sect	ion 509(a)(3). Check
а		ation operated, the power to re	supervised, or control	lled by its	support	ed organization(s), ty	pically by giving
b	☐ Type II. A supporting organic control or management of the organization(s). You must co	e supporting org	ganization vested in th				
C	Type III functionally integra its supported organization(s)						y integrated with,
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organ	ization generally must	satisfy a	dıstributi	ion requirement and	
е		ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III
f	Enter the number of supported	-			·		🗀
g	Provide the following information	n about the supp	oorted organization(s).	,			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		ļ		Yes	No	1	
(A)							
(B)							
(C)							
(D)							
(E)							
Tota	1	I	1		I	1	

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public Inspection

Employer identification number

SHOP WITH A COP INC	88-0471320				
FORM 990EZ PART I LINE 4 OTHER INVESTMENT INCOME					
NEVADA STATE BANK- IN TEREST INCOME	35				
FORM 990EZ, PART I, LINE 16, OTHER EXPENSES					
CHILDRENS SHOPPING COST	28,247				
RENT	756				
LEGAL & PROFESSIONAL	600				
LICENSES	50				
INSURANCE	350				
POSTAGE	102				
SUPPLIES	2,204				
TOTAL TO FORM 990EZ LINE 16	32,209				
.,					