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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 private foundations)

2015

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

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

Internal Revenue Service Information about Form 990-E2 and its instructions is at www.irs.gov/rorms90.												
, , , , , , , , , , , , , , , , , , , ,						06/3	10 , 20	16				
B	Check if ap	plicable	C Name of organization		-		D Employer	identification number	er			
	Address ch	палде	COUNTY JUDGES ASSOCIATION	OF ARKANSAS				71-0610420				
\Box	Name char	ame change Number and street (or P O box, if mail is not delivered to street address) Room/suite					E Telephone number					
_	nitial return 1415 WEST 3RD STREET						501-372-7550					
=	Final returr Amended i	n/terminated	City or town, state or province, country, a	and ZIP or foreign postal co	ode		F Group E	Group Exemption				
=	Application		LITTLE ROCK, AR 72201				Number	•				
		ing Method		pecify) ▶		Н	Check ▶ [v	If the organization	ıs not			
	Vebsite:			· · ·				attach Schedule B				
			eck only one) - 501(c)(3) 501(d	c) (6) 4 (insert no.)	7 4947(a)(1) or			990-EZ, or 990-PF)				
			: Corporation Trust	Association	Other		•					
			To to line 9 to determine gross receip			nore, or if total	assets					
			w) are \$500,000 or more, file Form 99				•	¢				
-	art I		ie, Expenses, and Changes i			es (see the	instructio	ns for Part I)				
	aiti		the organization used Schedule						. 🗹			
	1		ons, gifts, grants, and similar amo			ii tiiis i tait i	· · · · ·		• 🖳			
			service revenue including governm				2	1	26 070			
	2	_	nip dues and assessments				3		26,070			
	3		•				4	 	26,250			
	4	Investment		n inventori			· ·	+	294			
	5a		ount from sale of assets other tha	-	<u>5a</u>							
	b		or other basis and sales expense			20 50						
	C	•	ess) from sale of assets other than	inventory (Subtract i	ine ob from ii	ne sa)	50					
	6	_	nd fundraising events come from gaming (attach Schedule G if greater than									
a	а											
Revenue		\$15,000)		· · · · · · · · · · · · · · · · · · ·	· · <u>[6a</u>	contribution:		1				
Š	b		S									
æ			raising events reported on line 1) ch gross income and contribution			1						
			~		—							
	C		ct expenses from gaming and fun		_6c _	l Ch and aub	troot		•			
	d		ne or (loss) from gaming and fun	draising events (add	ines oa and	ob and suc						
	_	line 6c)					· · 60					
	7a		es of inventory, less returns and a		. <u>7a</u>							
	b		t of goods sold									
	C							;				
	8						<u> </u>					
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d,			RIFD -	. ▶ 9		<u>52,614</u>			
	10		d sımilar amounts paıd (list in Sch		الا بري _{ة م} رية بريان	7	<u>10</u> ∖ن		3,700			
	11	•	oaid to or for members	1	· · · · ·		(O) · 11					
es	12	Salaries, o	other compensation, and employe	e benefits \c.	1 . 1111. 1	8 2015 -	7 1 1 1 2					
Expenses	13	Profession	other compensation, and employed all fees and other payments to inc	dependent contractor	rs . J	· <u></u>	SE 13		45,825			
	14	Occupano	cy, rent, utilities, and maintenance			-11:18T	15					
	15	Printing, p	rinting, publications, postage, and shipping						4,011			
	16	Othio, oxp.	onded (december in concedere e)				16		02,724			
	17	Total exp	enses. Add lines 10 through 16	<u> </u>	<u></u>	<u> </u>	. ▶ 17	1	56,260			
S	18	Excess or	(deficit) for the year (Subtract line	e 17 from line 9) .			18		-3,646			
šet	19		s or fund balances at beginning									
Net Assets		end-of-year figure reported on prior year's return)						2	03,500			
t e	20	Other cha	inges in net assets or fund balanc	es (explaın ın Schedu	ıle O)		20					
Ž	21		s or fund balances at end of year.					1:	99,854			

Par						
	Check if the organization used Schedule	O to respond to ar	ny question in this			<u> </u>
	O I was a second and a second as			(A) Beginning of year	00	(B) End of year
22	Cash, savings, and investments			203,500	23	199,854
23 24	Other assets (describe in Schedule O)			<u> </u>	24	
25	Total assets			203,500	<u> </u>	199,854
26	Total liabilities (describe in Schedule O)			200,000	26	100,004
27	Net assets or fund balances (line 27 of column			203,500	27	199,854
Part	III Statement of Program Service Accomp	plishments (see th	e instructions for	Part III)		
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🔽	(Par	Expenses Juired for section
What	is the organization's primary exempt purpose?					(c)(3) and 501(c)(4)
Desc	ribe the organization's program service accomplis	shments for each of	f its three largest	program services,	orga	inizations; optional for
as m	easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	e services provide	d, the number of	Oute	15.)
28					\vdash	1
20					1	
		*				
	(Grants \$) If this amount	includes foreign gra	ints, check here	▶ 🗆	28a	1
29						
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here	▶ ∐_	29a	-
30						
	(Grants \$) If this amount	includes foreign gra	ints check here	▶ □	30a	
31	Other program services (describe in Schedule O)	· · · · · ·				
٠.		includes foreign gra			31a	1
32	Total program service expenses (add lines 28a t				32	
Par					nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this (c) Reportable	S Part IV		<u> </u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
	(a) Name and title	devoted to position	(Forms W-2/1099-MIS (if not paid, enter -0-			other compensation
David	l Hudson, President		, , ,	,		<u>-</u>
-	outh Sixth Street	o		0	0	0
	nith, AR 72901					
111131						
Fran	Weaver, 1st Vice President					
201 V	Vest Main Street	0		0	0	0
Hunt	sville, AR 72740					
	don Ellison, 2nd Vice President	0		0	0	0
	Church Avenue n, AR 71953				-	
IAICIIC	<u> </u>	=			Ì	
Doug	Erwin - Secretary/Treasurer					
	North Center Street	0		0	0	0
Long	ke, AR 72086					
				-		
		-				
		<u> </u>			+	
		1				
			-	 	+	
		-				
		-	 	 	+	
		1				

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	
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	res	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	_	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		1
С	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		1
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 N/A	4		_
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		√
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	-	-	
а	Initiation fees and capital contributions included on line 9	1		•
b 40a	Gross receipts, included on line 9, for public use of club facilities			
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	40b		 •
С	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			
	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 ▶			
42a		501-37		0
	Located at ► 1415 W Third Street, Little Rock, AR ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	722		
Б	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:	42b	Yes	NO ✓
_	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			}
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	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		. 1	▶ □
	Did the second to the second to the second to the second 16 "Vee " Form 200 must be		Yes	No
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		1
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		1
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	explanation in Schedule O	44d		}
45a	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 Form 990-EZ (see instructions)	45b		j

romi 990	U-EZ (ZI								age -
46	Did +	ne organization engage, directly or in	directly in political c	ampaign activities o	on behalf of c	r in opposit	tion	Yes	No
		ndidates for public office? If "Yes," c			· · · ·				1
Part \		Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.			"	_		or lin	es
		Check if the organization used Sch	nedule O to respond	to any question in	this Part VI	<u> </u>	<u></u> .		. \square
	-							Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elect	ion in effect	during the	tax . 47		
48		Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							
49a	Did the organization make any transfers to an exempt non-charitable related organization?							ļ	
		If "Yes," was the related organization a section 527 organization?							
50		oyees) who each received more than							
	•	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health contributions benefit plans	benefits, to employee and deferred nsation	(e) Estimate other con	ed amo	unt of
									
			·				•		
51	Com \$100	number of other employees paid over plete this table for the organization',000 of compensation from the organization and business address of each independ	s five highest compensation. If there is no	ensated independer one, enter "None."			received		thar
				(., , , , , , , , , , , , , , , , , , ,					
					-				
				-					
						-			<u></u>
d	Total	number of other independent contra	ctors each receiving	over \$100.000	.▶				
52	Did	the organization complete Schedu	-	ection 501(c)(3) org	-		n a .▶∐ Yes		No
Under po	enalties	of perjury, I declare that I have examined this rid complete. Declaration of preparer (other than	return, including accompan	ying schedules and state	ments, and to the	e best of my kr			
		Tand Judan		S		111/201	-		
Sign		Signature of officer		Da	, ,	<u></u>			
Here		David Hudson, President							
		Type or print name and title Print/Type preparer's name Preparer's signature Date							
Paid Prepa	arer	Print/Type preparer's name	. Toparor 5 signature			Check L self-emplo	if PTIN		
Use (nly Firm's name ► Firm's EIN ►							
		Firm's address ► discuss this return with the preparer	shown shous? See	inetructions	Ph	one no	N	٦	
iviay tr	10 IUO	discuss time return with the preparer	anown above / See			<u> </u>	► Yes	_ <u></u> [No.

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 2015

Department of the Treasury Internal Revenue Service ► 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

Name of the organization	Employer identification number
County Judges Association of Arkansas	71-0610420
Form 990-EZ, Part III - Organization's Primary Exempt Purpose	
Aid in the improvement of county government in the state of Arkansas	
Ald in the improvement of county government	
•	

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
County Judges Association of Arkansas	71-0610420
•	
Form 990-EZ - Part 1, Line 16	
Other Francisco	
Other Expenses:	·
Meetings \$86,311	
Membership Dues \$5,000	
Dues/Donations \$11,413	
T. I. 0400 704	
Total:\$102,724	
	••
	•