

CISX7TC1RL

Form **990-EZ**

**Short Form**  
**Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

**201712**

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

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

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for instructions and the latest information.

**A** For the 2017 calendar year, or tax year beginning **2017**, and ending **20**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization  
**BENTON COUNTY POLICE ATHLETIC LEAGUE**

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite  
**1300 SW 14TH STREET**

City or town, state or province, country, and ZIP or foreign postal code  
**BENTONVILLE, AR 72712**

**D** Employer identification number  
**26-8802325**

**E** Telephone number  
**479-685-7266**

**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(e)(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     | 58278  |
|            | 2  | Program service revenue including government fees and contracts  | 2     |        |
|            | 3  | Membership dues and assessments  | 3     |        |
|            | 4  | Investment income  | 4     |        |
|            | 5a   | Gross amount from sale of assets other than inventory  | 5a    |        |
|            | 5b   | Less: cost or other basis and sales expenses   | 5b    |        |
|            | 5c   | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  | 5c    |        |
|            | 6  | Gaming and fundraising events  |       |        |
|            | a  | Gross income from gaming (attach Schedule O if gross income is \$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   | 4540  |        |
| c          | Less: direct expenses from gaming and fundraising events   | 6c   | 3780  |        |
| 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  |       |        |
| 9          | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   | 9  | 59038 |        |
| Expenses   | 10   | Grants and similar amounts paid (list in Schedule O)   | 10    | 1150   |
|            | 11   | Benefits paid to or for members  | 11    |        |
|            | 12   | Salaries, other compensation, and employee benefits  | 12    |        |
|            | 13   | Professional fees and other payments to independent contractors  | 13    | 34050  |
|            | 14   | Occupancy, rent, utilities, and maintenance  | 14    | 2695   |
|            | 15   | Printing, publications, postage, and shipping  | 15    | 88     |
|            | 16   | Other expenses (describe in Schedule O)  | 16    | 33232  |
| 17         | Total expenses. Add lines 10 through 16  | 17   | 71225 |        |
| Net Assets | 18   | Excess or (deficit) for the year (Subtract line 17 from line 9)  | 18    | -12189 |
|            | 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    | 76953  |
|            | 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    | 64764  |

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**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  | 27284                 | 6389            |
| 23 Land and buildings  |                       |                 |
| 24 Other assets (describe in Schedule O)                                       | 49659                 | 58375           |
| 25 Total assets  | 76953                 | 64784           |
| 26 Total liabilities (describe in Schedule O)                                  |                       |                 |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 76953                 | 64784           |

**Part III** Statement of Program Service Accomplishments (see the instructions for Part III)  
 Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? \_\_\_\_\_

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.

28 PAL is a youth crime prevention program that utilizes educational, athletic and recreational activities to create trust and understanding between police officers and youth

(Grants \$ \_\_\_\_\_ ) If this amount includes foreign grants, check here  28a 71225

29 \_\_\_\_\_

(Grants \$ \_\_\_\_\_ ) If this amount includes foreign grants, check here  28a

30 \_\_\_\_\_

(Grants \$ \_\_\_\_\_ ) If this amount includes foreign grants, check here  30a

31 Other program services (describe in Schedule O)

(Grants \$ \_\_\_\_\_ ) If this amount includes foreign grants, check here  31a

32 Total program service expenses (add lines 28a through 31a) 32 71225

**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 O to respond to any question in this Part IV

| (a) Name and title               | (b) Average hours per week devoted to position | (c) Reportable compensation (Form W-2/1099-MISC; if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|----------------------------------|--|--|---|--|
| CHRIS SPARKS, PRESIDENT          | 10   | 0  | 0   | 0  |
| NATHAN ATCHISON - VICE PRESIDENT | 10   | 0  | 0   | 0  |
| JAMES WOOD - TREASURER           | 10   | 0  | 0   | 0  |
| HEATHER RUTHERFORD - SECRETARY   | 10   | 0  | 0   | 0  |
|                                  |  |  |   |  |
|                                  |  |  |   |  |
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|                                  |  |  |   |  |
|                                  |  |  |   |  |
|                                  |  |  |   |  |

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

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.
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)?
35b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 8033(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
37b 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?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b 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; section 4912; section 4955
40b 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
40c 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
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e 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 ARKANSAS
42a The organization's books are in care of BCPAL Telephone no.
Located at 1300 SW 14TH STREET, BENTONVILLE, AR ZIP + 4 72712
42b 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).
42c At any time during the calendar year, did the organization maintain an office outside the United States? 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 43
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d 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 O may need to be prepared instead of Form 990-EZ (see instructions)

Form 990-EZ (2017)

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40 Did the organization engage directly or indirectly in political campaign activities on behalf of or in surveillance of a candidate for public office? If "Yes," complete Schedule C, Part I.

41 All 501(c)(3) organizations must answer questions 47, 49b, and 50, and complete the table for lines 50 and 51. Check if the organization does Schedule C to respond to any question in this Part VI.

47 Did the organization engage in lobbying activities or other a certain amount of lobbying activities during the year? If "Yes," complete Schedule C, Part II.
48 Was the organization a donor to any political candidate or party? If "Yes," complete Schedule C, Part III.
49b If "Yes," was the related organization a section 527 organization?
50 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."

Table with 4 columns: (a) Name and EIN of each contractor, (b) Average hours per week, (c) Compensation, (d) Health benefits. Row 1: none.

51 Total number of other employees paid over \$100,000. 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."

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation.

52 Did the organization conduct a political campaign? All section 501(c)(3) organizations must answer. Under penalty of perjury, declare that the information provided on this return is true and correct, and you are not aware of any information that would cause the return to be inaccurate.

Sign Here: Signature of officer, Date, Type or print name and title.

Paid Preparer Use Only: Preparer's signature, Preparer's name, Preparer's address, Preparer's phone no., Check self-employed.

May the IRS discuss this return with the preparer or other third parties? See instructions. Yes No

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