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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

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)

▶ Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990
All other organizations with gross receipts less than $100,000 and total assets less than $250,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

0703

OMB No. 1545-1150

2006

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning Apr 01 , **2006, and ending** Mar 31, **20**07

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization, number and street, city, town, state, and ZIP code

FRATERNAL ORDER OF POLICE
MIDDLETOWN LODGE 21
464 MITCHELLS LANE
Middletown RI 02842-

D Employer identification number
23-7227127

E Telephone number
401-847-0020

F Group Exemption Number ▶

- **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting method ☒ Cash ☐ Accrual
Other (specify) ▶

I Website: ▶

H Check ▶ ☒ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

J Organization type (check only one) - ☒ 501(c)(7) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, If $100,000 or more, file Form 990 instead of Form 990-EZ. ▶ $ 78,369.

SCANNED JAN 30 2013

RECEIVED
JAN 10 2013
TPR BRANCH
OGDEN

RECEIVED
JAN 07 2013
1077 IRS-OSC
OGDEN, UT

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	16,862.
	2	Program service revenue including government fees and	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory 5a		
	b	Less cost or other basis and sales expenses 5b		
	c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	
	6	Special events and activities (attach schedule) If any amount is from gaming, check here ▶ ☐		
	a	Gross revenue (not including $ _____ of contributions reported on line 1) 6a		
	b	Less direct expenses other than fundraising expenses 6b		
	c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	
	7a	Gross sales of inventory, less returns and allowances 7a 61,507.		
	b	Less cost of goods sold 7b		
	c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	61,507.
	8	Other revenue (describe ▶)	8	
	9	**Total revenue** (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) ▶	9	78,369.
Expenses	10	Grants and similar amounts paid (attach schedule)	10	808.
	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	3,248.
	14	Occupancy, rent, utilities, and maintenance	14	30,351.
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ▶ OTHER EXPENSES)	16	42,922.
	17	**Total expenses** (add lines 10 through 16) ▶	17	77,329.
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)	18	1,040.
	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	5,847.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year (combine lines 18 through 20) ▶	21	6,887.

Part II Balance Sheets – If Total assets on line 25, column (B) are $250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions)	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	5,847.	22	6,887.
23 Land and buildings		23	
24 Other assets (describe ▶)		24	
25 **Total assets**	5,847.	25	6,887.
26 **Total liabilities** (describe ▶)		26	
27 **Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	5,847.	27	6,887.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2006)

19 P

Part III Statement of Program Service Accomplishments (See the instructions)

What is the organization's primary exempt purpose? SEE STATEMENT 3

Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

Expenses (Required for 501(c)(3) & (4) organizations and 4947(a)(1) trusts, optional for others)

28 SEE STATEMENT 3

(Grants $) If this amount includes foreign grants, check here ▶ **28a**

29

(Grants $) If this amount includes foreign grants, check here ▶ **29a**

30

(Grants $) If this amount includes foreign grants, check here ▶ **30a**

31 Other program services (attach schedule)

(Grants $) If this amount includes foreign grants, check here ▶ **31a**

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

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated See the instr.)

(A) Name and address	(B) Title & average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred comp	(E) Expense account and other allowances
FRED BODINGTON 20 SOUTH OF COMMONS	PRESIDENT 5	0		
TIMOTHY BECK 123 VALLEY ROAD	TREASURER 5	0		
RICHARD GAMACHE 123 VALLEY ROAD	DIRECTOR	0		
FRANK CAMPAGNA JR 2 WOOD TERRACE	DIRECTOR			

Part V Other Information (Note the statement requirement in General Instruction V.)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	**33**		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	**34**		X
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but **not** reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T			
a	Did the organization have unrelated business gross income of $1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	**35a**	X	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	**35b**	X	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement)	**36**		X
37	**a** Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ **37a** 0			
	b Did the organization file **Form 1120-POL** for this year?	**37b**		
38	**a** 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 unpaid at the start of the period covered by this return?	**38a**		X
	b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved **38b**			
39	501(c)(7) organizations Enter:			
	a Initiation fees and capital contributions included on line 9 **39a**			
	b Gross receipts, included on line 9, for public use of club facilities **39b**			

Part V Other Information (Note the statement requirement in General Instruction V.) (Continued)

		Yes	No
40 a	501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation 40b		
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? 40e		X
41	List the states with which a copy of this return is filed ▶ _____		
42a	The books are in care of ▶ MIKE NASIFF Telephone no. ▶ 508-509-7399 Located at ▶ 464 MITCHELLS LANE ZIP + 4 ▶ 02842-		
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)? 42b		X
	If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1.**		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S ? 42c		X
	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		

Please Sign Here

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

Signature of officer — Date 12/28/12

TIMOTHY BECK TREASURER

Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date 12/28/2012	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen. Inst. X) P00112104
Firm's name (or yours if self-employed), address, and ZIP + 4	FLYNN FINANCIAL GROUP 1120 AQUIDNECK AVENUE Middletown RI 02842-	EIN ▶90-0132559	Phone no ▶401-846-6767

Form **990-EZ** (2006)

TO SUPPORT AND DEFEND THE CONSTITUTION OF THE UNITED STATES TO INCULCATE LOYALTY AND ALLEGIANCE TO THE USA TO PROMOTE AND FOSTER THE ENFORCEMENT OF LAS AND ORDER TO IMPROVE THE INDIVIDUAL AND COLLECTIVE PROFICIENCY OF OUR MEMBERS IN THEIR PERFORMANCE OF THEIR DUTIES ETC

Detail Sheet 2006

Name: FRATERNAL ORDER OF POLICE **ID:** 23-7227127

Description:

Type	Amount
ADVERTISING	4,058.
BANKING	30.
DONATIONS	1,500.
DUES	1,694.
FUNDRAISING	3,255.
INSURANCE	3,270.
PARTIES	1,672.
POSTAGE	3,558.
RAFFLE	850.
TAXES	8,840.
TRAINING	320.
UTILITIES	13,875.
Total	42,922.

Gross Profit on Sales of Inventory

US 990 **990: Page 8, Line 102; 990-EZ: Page 1, Line 7; 990-PF: Page 11, Line 10** **2006**

Description	Gross Sales Less Returns	Cost of Goods Sold	Gross Profit
INVENTORY SALES	61,507.		61,507.
	61,507.		61,507.