ENVELOPE
DEC 0 4 2009
POSTMARK DATE

Form 990

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)

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

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2008

Open to Public Inspection

For the 2008 calendar year, or tax year beginning , 2008, and ending ,

B Check if applicable: Address change; Name change; Initial return; Termination; Amended return; Application pending

Please use IRS label or print or type. See specific Instructions.

C Name of organization: FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32

Number and street (or P O box if mail is not delivered to street addr) / Room/suite: PO BOX 1310

City, town or country / State / ZIP code + 4: PHOENIX AZ 85001

D Employer Identification Number: 23 7166191

E Telephone number: (623) 937-3636

G Gross receipts $ 320,371.

F Name and address of principal officer: John Ortolano P.O.Box 1310 Phoenix AZ 85001

H(a) Is this a group return for affiliates? Yes [ ] No [X]

H(b) Are all affiliates included? Yes [ ] No [ ]
If 'No' attach a list. (see instructions)

I Tax-exempt status [X] 501(c) (8) (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ N/A

H(c) Group exemption number ▶

K Type of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of Formation 1969

M State of legal domicile AZ

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: SEE ATTACHED STATEMENT

2 Check this box ▶ [ ] if the organization discontinued its operations or disposed of more than 25% of its assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of employees (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	257,032.	97,646.
	9	Program service revenue (Part VIII, line 2g)	12,802.	100,760.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	65,255.	1,795.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-743.	-5,061.
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	334,346.	195,140.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	6,174.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	192,619.	116,081.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	70,886.	44,731.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	263,505.	166,986.
	19	Revenue less expenses. Subtract line 18 from line 12	70,841.	28,154.

			Beginning of Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	421,054.	381,880.
	21	Total liabilities (Part X, line 26)		5,000.
	22	Net assets or fund balances. Subtract line 21 from line 20	421,054.	376,880.

Part II Signature Block

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 11/13/09

▶ TOM BREEN TREASURER
Type or print name and title.

RECEIVED
12 04 2009
FRESNO, CA
OSC IRS

Paid Preparer's Use Only

Preparer's signature ▶ Anne M. Stine — Date 11/13/09 — Check if self-employed ▶ X — Preparer's identifying number (see instructions) 261-76-4942

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Alpha Omega Business Systems, 6130 W Irma Lane, Glendale AZ 85308

EIN ▶ 86-0671985

Phone no ▶ (623) 937-3636

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 04/23/09 Form 990 (2008)

SCANNED JAN 0 4 2010

P 12

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission

SEE ATTACHED STATEMENT

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses $ 111,500. including grants of $ 0.) (Revenue $ 91,400.)

4) ALC Membership dues gives members a legal defense package & offers many other legal services to the approx 1,000 members. See attachment of ALC accomplishments for more detail. 91,400

21) Per Capita/Dues for membership in State & Nat'l Lodge for all members entitling #32 members to legal defense fund, training, assistance with disciplinary actions, events such as officers memorials, and more. 20,100

4b (Code) (Expenses $ 23,315. including grants of $ 0.) (Revenue $ 0.)

19) Monthly lodge meetings and State & National Police related Confrncs 13,310

4) Accident Insurance provided to approx 1,000 members 3866

1) Contributions made to police and community organizations 3619

2) Gifts to officers killed or injured in line of duty & misc 1805

4) Awards & sponsorships of outstanding officers 715

4c (Code) (Expenses $ 7,399. including grants of $ 0.) (Revenue $ 0.)

16) Occupancy fees for Lodge Building to hold meetings and events with members. The ofc supplies to support programs 2457

12) Public Relations Firm sets up interviews/articles for the FOP to fill in accurate information with media in reference to important police issues and critical incidents 2000

11) Portion of accounting fees to track income & expend for Lodge programs 2078

17) Travel to National FOP Conference to represent Lodge 864

4d Other program services (Describe in Schedule O)
(Expenses $ 11,329. including grants of $) (Revenue $)

4e Total program service expenses ▶ $ 153,543. *(Must equal Part IX, Line 25, column (B).)*

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If 'Yes,' complete Schedule A*	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If 'Yes,' complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations** Did the organization engage in lobbying activities? *If 'Yes,' complete Schedule C, Part II*	4		
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If 'Yes,' complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If 'Yes,' complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If 'Yes,' complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If 'Yes,' complete Schedule D, Part IV*	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? *If 'Yes,' complete Schedule D, Part V*	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? *If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? *If 'Yes,' complete Schedule D, Parts XI, XII, and XIII*	12	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If 'Yes,' complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? *If 'Yes,' complete Schedule F, Part I*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If 'Yes,' complete Schedule F, Part II*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If 'Yes,' complete Schedule F, Part III*	16		X
17	Did the organization report more than $15,000 on Part IX, column (A), line 11e? *If 'Yes,' complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total on Part VIII, lines 1c and 8a? *If 'Yes,' complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 on Part VIII, line 9a? *If 'Yes,' complete Schedule G, Part III*	19		X
20	Did the organization operate one or more hospitals? *If 'Yes,' complete Schedule H*	20		X
21	Did the organization report more than $5,000 on Part IX, column (A), line 1? *If 'Yes,' complete Schedule I, Parts I and II*	21		X
22	Did the organization report more than $5,000 on Part IX, column (A), line 2? *If 'Yes,' complete Schedule I, Parts I and III*	22		X
23	Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? *If 'Yes,' complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, and that was issued after December 31, 2002? *If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If 'Yes,' complete Schedule L, Part I*	25a		
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? *If 'Yes,' complete Schedule L, Part I*	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If 'Yes,' complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? *If 'Yes,' complete Schedule L, Part III*	27		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.			
	a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? *If 'Yes,' complete Schedule L, Part IV*	28a		X
	b Have a family member who had a direct or indirect business relationship with the organization? *If 'Yes,' complete Schedule L, Part IV*	28b		X
	c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? *If 'Yes' complete Schedule L Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If 'Yes' complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If 'Yes' complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If 'Yes,' complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If 'Yes,' complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If 'Yes,' complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1*	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*	35		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If 'Yes,' complete Schedule R Part V line 2*	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If 'Yes' complete Schedule R Part VI*	37		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a 0			
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c		X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 0			
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		
Note. If the sum of lines 1a and 2a is greater than 250 you may be required to e-file this return. (see instructions)				
3a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		3a		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No' provide an explanation in Schedule O		3b		
4a 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)?		4a		X
b If 'Yes,' enter the name of the foreign country: ►				
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c If 'Yes' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		5c		
6a Did the organization solicit any contributions that were not tax deductible?		6a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		6b		
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than $75?		7a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		X
h For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		7h		X
8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966?		9a		
b Did the organization make any distribution to a donor, donor advisor, or related person?		9b		
10 Section 501(c)(7) organizations. Enter				
a Initiation fees and capital contributions included on Part VIII, line 12	10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11 Section 501(c)(12) organizations. Enter				
a Gross income from other members or shareholders	11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			

TEEA0105 04/16/09

Part VI **Governance, Management and Disclosure** *(Sections A, B, and C request information about policies not required by the Internal Revenue Code.)*

Section A. Governing Body and Management

		Yes	No
For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O See instructions			
1a Enter the number of voting members of the governing body — 1a 13			
b Enter the number of voting members that are independent — 1b 13			
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6 Does the organization have members or stockholders?	6	X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X	
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b		X
9a Does the organization have local chapters, branches, or affiliates?	9a		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		X
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If 'Yes,' provide the names and addresses in Schedule O*	11		X

Section B. Policies

		Yes	No
12a Does the organization have a written conflict of interest policy? *If 'No,' go to line 13*	12a		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this is done*	12c		
13 Does the organization have a written whistleblower policy?	13		X
14 Does the organization have a written document retention and destruction policy?	14		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
a The organization's CEO, Executive Director, or top management official?	15a		X
b Other officers or key employees of the organization?	15b		X
Describe the process in Schedule O (see instructions)			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► Arizona

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

► ANNE STINE 6130 W IRMA LANE GLENDALE AZ 85308 (602) 291-0715

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest [illegible]

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

[illegible] Enter -0- in columns (D), (E), and (F) if no compensation was paid.

[X] [illegible]

		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
JOHN ORTOLANO President	15.00			X				0.	7,200.	0.
LYNN IDEUS Vice President	10.00			X				0.	0.	0.
RON BUTTERS 2ND VICE PRESIDENT	10.00			X				0.	0.	0.
COE MITCHELL Secretary	10.00			X				0.	0.	0.
TOM BREEN Treasurer	10.00			X				0.	0.	0.
Bob Mitchell Chaplain	5.00			X				0.	0.	0.
SEE ATTACHED LIST Various	5.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(cont.)*

(A) Name and Title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
1b Total ▶								0.	7,200.	0.

2 Total number of individuals (including those in 1a) who received more than $100,000 in reportable compensation from the organization ▶ 0

		Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If 'Yes' complete Schedule J for such individual	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes' complete Schedule J for such person	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

(A) Name and business address	(B) Description of Services	(C) Compensation

2 Total number of independent contractors (including those in 1) who received more than $100,000 in compensation from the organization ▶ 0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS						
1a Federated campaigns	1a					
b Membership dues	1b	97,626.				
c Fundraising events	1c	0.				
d Related organizations	1d					
e Government grants (contributions)	1e	0.				
f All other contributions, gifts, grants, and similar amounts not included above	1f	20.				
g Noncash contribns included in lns 1a-1f	$					
h **Total.** Add lines 1a-1f		▶	97,646.			
PROGRAM SERVICE REVENUE	Business Code					
2a PUBLIC CHAR GOLF TRNY	900099		9,360.	9,360.	0.	0.
b ALC MEMBERSHIP DUES	900099		91,400.	91,400.	0.	0.
c						
d						
e						
f All other program service revenue						
g **Total.** Add lines 2a-2f		▶	100,760.			
OTHER REVENUE						
3 Investment income (including dividends, interest and other similar amounts)		▶	18,623.	0.	0.	18,623.
4 Income from investment of tax-exempt bond proceeds		▶				
5 Royalties		▶				
	(i) Real	(ii) Personal				
6a Gross Rents						
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)		▶				
	(i) Securities	(ii) Other				
7a Gross amount from sales of assets other than inventory	99,817.					
b Less: cost or other basis and sales expenses	116,645.					
c Gain or (loss)	-16,828.					
d Net gain or (loss)		▶	-16,828.	-16,828.	0.	0.
8a Gross income from fundraising events (not including $ 0. of contributions reported on line 1c) See Part IV, line 18	a	0.				
b Less: direct expenses	b	0.				
c Net income or (loss) from fundraising events		▶	0.	0.	0.	0.
9a Gross income from gaming activities See Part IV, line 19	a	0.				
b Less: direct expenses	b	0.				
c Net income or (loss) from gaming activities		▶	0.	0.	0.	0.
10a Gross sales of inventory, less returns and allowances	a	3,525.				
b Less: cost of goods sold	b	8,586.				
c Net income or (loss) from sales of inventory		▶	-5,061.	-5,061.	0.	0.
Miscellaneous Revenue	Business Code					
11a						
b						
c						
d All other revenue						
e **Total.** Add lines 11a-11d		▶				
12 **Total Revenue.** Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		▶	195,140.	78,871.	0.	18,623.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S See Part IV, line 21	4,369.	4,369.		
2 Grants and other assistance to individuals in the U.S See Part IV, line 22	1,805.	1,805.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16	0.	0.		
4 Benefits paid to or for members	116,081.	116,081.		
5 Compensation of current officers, directors, trustees, and key employees	0.	0.		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	0.	0.	0.	0.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0.	0.	0.	0.
9 Other employee benefits	0.	0.	0.	0.
10 Payroll taxes	0.	0.	0.	0.
11 Fees for services (non-employees)				
a Management	0.	0.	0.	0.
b Legal				
c Accounting	4,155.	2,078.	2,077.	
d Lobbying	0.	0.	0.	0.
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees	0.	0.	0.	0.
g Other	0.	0.	0.	0.
12 Advertising and promotion	2,000.	2,000.	0.	0.
13 Office expenses	5,047.	774.	4,273.	
14 Information technology	2,262.		2,262.	
15 Royalties				
16 Occupancy	1,684.	1,684.		
17 Travel	864.	864.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.	0.	0.	0.
19 Conferences, conventions, and meetings	13,310.	13,310.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,020.		1,020.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a Taxes, licenses, fees	60.		60.	
b Progrm Post & Print	2,436.	2,436.		
c Associate Lodge Exp	1,643.	1,643.		
d Recruitment Classes	499.	499.		
e				
f All other expenses	9,751.	9,751.		
25 Total functional expenses. Add lines 1 through 24f	166,986.	157,294.	9,692.	0.
26 Joint Costs. Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash – non-interest-bearing	77,610.	1	79,991.
	2	Savings and temporary cash investments	382.	2	25,594.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	5,000.	7	5,000.
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost basis — 10a 8,246.			
	b	Less. accumulated depreciation Complete Part VI of Schedule D — 10b 7,146.	2,119.	10c	1,100.
	11	Investments – publicly-traded securities	335,943.	11	270,195.
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments – program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV line 11		15	
	16	**Total assets** Add lines 1 through 15 (must equal line 34)	421,054.	16	381,880.
Liabilities	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	5,000.
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	0.	26	5,000.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶** ☐ **and complete lines 27 through 29 and lines 33 and 34.**			
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here ▶ ☒ **and complete lines 30 through 34.**			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds	421,054.	32	376,880.
	33	**Total net assets or fund balances.**	421,054.	33	376,880.
	34	Total liabilities and net assets/fund balances.	421,054.	34	381,880.

Part XI Financial Statements and Reporting

		Yes	No
1 Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X	
b Were the organization's financial statements audited by an independent accountant?	2b	X	
c If 'Yes' to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b If 'Yes,' did the organization undergo the required audit or audits?	3b		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization: FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32

Employer Identification number: 23-7166191

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of certified historic structure
☐ Preservation of open space

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

		Held at the End of the Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ ______

4 Number of states where property subject to conservation easement is located ▶ ______

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ ______

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ $ ______

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ ______

(ii) Assets included in Form 990, Part X ▶ $ ______

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ______

b Assets included in Form 990, Part X ▶ $ ______

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ► ______ %

b Permanent endowment ► ______ %

c Term endowment ► ______ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		8,246.	7,146.	1,100.
e Other				
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ►				1,100.

Part VII Investments–Other Securities See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total (Column (b) should equal Form 990 Part X, col (B) line 12.) ▶		

Part VIII Investments–Program Related (See Form 990, Part X, line 13)

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total Column (b)(should equal Form 990, Part X, Col (B) line 13.) ▶		

Part IX Other Assets (See Form 990. Part X, line 15)

(a) Description	(b) Book value
Total. Column (b) Total (should equal Form 990 Part X col (B), line 15) ▶	

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. Column (b) Total (should equal Form 990, Part X, col. (B) line 25) ▶	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	195,140.
2	Total expenses (Form 990, Part IX, column (A), line 25)	166,986.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	28,154.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4-8	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	28,154.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990 Part VIII line 12.				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)			5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Losses reported on Form 990 Part IX, line 25	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investments expenses not included on Form 990 Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18)			5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9 Part III lines 1a and 4 Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.

Part XIV **Supplemental Information** *(continued)*

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization	Employer identification number
FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32	23-7166191

Pt VI-C, Line 19 All financial statements, including 990 tax returns are available upon request from the Treasurer or Alpha Omega Business Systems. Treasurer and Preparer are available to answer questions about any documents.

Pt VI-A, Line 6 FOP Lodge #32 does have approximately 1000 members. They all have voting rights.

Pt VI-A, Line 7a FOP Lodge #32 has approximately 1000 members who may vote to elect officers and directors.

Pt VI-A, Line 7b Any item that directly affects general membership is voted on at a monthly meeting or by written ballot.

Pt VI-A, Line 8 Minutes are taken electronically during the monthly meeting and sent out to members.

Pt XI, Line 2c The Financial Statements and the 990 are both presented general membership at the monthly meetings.

Pt VI-A, Line 8 There are no committees authorized to act on behalf of the Lodge.

Pt VI-B, Line 15 There is no compensation paid to anyone.

Pt VI-A, Line 10 The 990 is not presented to general membership before filing. Preparer presents the 990 to the Treasurer and answers any questions. The Treasurer then presents the 990 to the general membership at the next monthly meeting.

No line number We are enclosing a second extension which was denied because it was postmarked after the appropriate date. We spent much time collecting information

Name of the organization: FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32

Employer identification number: 23-7166191

for the revised 990 that we had not needed in the past. Some of the members with this information are retired and ill or traveling for months. There are no paid employees to assist in signing or mailing or collecting all the required information. Then when the extension needed to be signed the National Fraternal Order of Police was holding it's meeting out of state. The authorized signer was at this meeting and returned to AZ the date of the postmark and the preparer does not receive information as to the date of out of state conferences or meetings. As the preparer, I am taking steps to correct this problem. This is a statewide police organization that has officers stationed throughout the state who are full time employees of a police agency or retired and many have other full time businesses or work. We therefore ask that you approve the extension for cause.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
▶ See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization: FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32

Employer identification number: 23-7166191

Part I Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
AZ STATE FOP 86-0211010 8628 WEST CAVALIER DR, GLENDALE AZ 85305	Fraternal org	AZ	501(C)(8)		NONE
NATINAL FOP 23-1283161 701 MARRIOTT DR, NASHVILLE TN 37214	Fraternal org	TN	501(C)(8)		NONE

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Disproportionate allocations? Yes	(H) No	(I) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner? Yes	(J) No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership

Part V Transactions With Related Organizations

			Yes	No
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV.			
1	During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV:			
a	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to other organization(s)	1b	X	
c	Gift, grant, or capital contribution from other organization(s)	1c		X
d	Loans or loan guarantees to or for other organization(s)	1d		X
e	Loans or loan guarantees by other organization(s)	1e		X
f	Sale of assets to other organization(s)	1f		X
g	Purchase of assets from other organization(s)	1g		X
h	Exchange of assets	1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		X
j	Lease of facilities, equipment, or other assets from other organization(s)	1j		X
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k		X
l	Performance of services or membership or fundraising solicitations by other organization(s)	1l		X
m	Sharing of facilities, equipment, mailing lists, or other assets	1m		X
n	Sharing of paid employees	1n		X
o	Reimbursement paid to other organization for expenses	1o		X
p	Reimbursement paid by other organization for expenses	1p		X
q	Other transfer of cash or property to other organization(s)	1q		X
r	Other transfer of cash or property from other organization(s)	1r		X

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships.

(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal Domicile (State or Foreign Country)	(D) Are all partners section 501(c)(3) organizations?		(E) Share of end-of-year assets	(F) Dispropor-tionate allocations?		(G) Code V-UBI amount in Box 20 of Schedule K-1 Form (1065)	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Form **4562**

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172

2008

Attachment Sequence No **67**

Name(s) shown on return: FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32

Identifying number: 23-7166191

Business or activity to which this form relates: Form 990 / Form 990EZ

Part I Election To Expense Certain Property Under Section 179
Note: *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	$800,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12 ►	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	1,020.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► ☐		

Section B — Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

(a)	(b)	(c)	(d)	(e)	(f)	(g)
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	**Total** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions	22	1,020.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable*

Section A – Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles* **)**

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No 24b If 'Yes,' is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
27 Property used 50% or less in a qualified business use								
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are **not** more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: *If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2008 tax year (see instructions):					
43 Amortization of costs that began before your 2008 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report				44	

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 4d (continued)

4d Describe the exempt purpose achievements for each of the organization's other program services. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

Code:		Description:	24c) FOP#32 Associate Lodge Expenditures to
Expenses	11,329.		enhance their programs to support Lodge 1643
Grants Of			24f) Charity Golf Tournament expenditures
Revenue			75% of net proceeds to to West Valley
			Child Crisis Center 6751
			24b) Printing & Postage for programs 2436
			24d) Recruitment classes expenditures 499

Supporting Statement of:

Form 990 p 9/Membership Dues

Description	Amount
DUES FROM FOP #32 MEMBERS	95,895.
DUES FROM FOP #32 ASSOCIATE MEMBERS	1,731.
Total	97,626.

Supporting Statement of:

Form 990 p 9/Line 3 Column D

Description	Amount
WADDELL REED DIVIDENDS	18,410.
CHASE SAVINGS & AZ STATE CREDIT UNION	213.
Total	18,623.

Supporting Statement of:

Form 990 p 9/Sales of Securities

Description	Amount
WADDELL REED ASSET STRATEGY A #684	4,847.
WADDELL REED HIGH INCOME A #628	62,838.
WADDELL REED HIGH INCOME A #628	20,946.
W/REED ASSET STRATEGY #684 LONG TM CAP GAIN	7,934.
W/REED ASSET STRATEGY #684 SHORT TM CAP GAIN	3,252.
Total	99,817.

Supporting Statement of:

Form 990 p 9/Gross Basis Amount

Description	Amount
WADDELL REED ASSET STRATEGY A #684	6,748.
WADDELL REED HIGH INCOME A #628	82,423.
WADDELL REED HIGH INCOME A #628	27,474.
Total	116,645.

Supporting Statement of:

Form 990 p 9/Gross sales of inventory

Description	Amount
SALE/DISPOSAL OF MERCHANDISE FOR IDENTIFICATION OF POLICE OFFICERS/LODGE MEMBERS SOLD/GIVEN TO MEMBERS AT COST OR FOR FREE. MERCHANDISE ALSO GIVEN TO NEW MEMBERS AND ACADEMY CLASSES	3,525.
Total	3,525.

Supporting Statement of:

Form 990 p 9/Cost of Goods Sold

Description	Amount
PURCHASE OF MERCHANDISE SUCH AS BADGES, FALLEN OFFICERS PINS, ID PINS, SHIRTS, CAPS, ETC. GIVEN/SOLD TO OFFICERS FREE OR AT REDUCED COST	8,586.
Total	8,586.

Supporting Statement of:

Form 990 p 10/Line 1 col (B)

Description	Amount
100 CLUB MEMBERSHIP	2,000.
SPECIAL OLYMPICS 2008	325.
08 LAW ENFORCEMENT TORCH RUN	1,000.
AZ PEACE OFC MEM GOLF TOURNEY	250.
PEACE OFFICERS MEMORIAL	44.
FOOD FOR AZ DPS PLANE FOR GOVERNOR	250.
AZ HOMICIDE INVESTIGATORS	500.
Total	4,369.

Supporting Statement of:

Form 990 p 10/Line 2 col (B)

Description	Amount
ASSISTANCE TO MEMBERS IN DISTRESS CHAPLAIN EXPENSES, CARDS, FLOWERS	680.

Continued

Supporting Statement of:

Form 990 p 10/Line 2 col (B)

Description	Amount
CONNIE HINSON GIFT	125.
BRUCE HARROLLEE TRUST ACCT KILLED ON DUTY	1,000.
Total	1,805.

Supporting Statement of:

Form 990 p 10/Line 4 col (B)

Description	Amount
ALC DUES FOR LEGAL DEFENSE PACKAGE	
SEE ATTACHMENT FOR ACTIVITIES	91,400.
SPONSORSHIP OF NATIONAL POLICE SHOOT CHAMP	496.
AWARDS & PLAQUES I.E. OFFICER OF THE YEAR	219.
ACCIDENT INSURANCE FOR MEMBERS	3,866.
PER CAPITA DUES TO STATE & NATIONAL FOP	20,100.
Total	116,081.

Supporting Statement of:

Form 990 p 10/Line 13 col (B)

Description	Amount
1/2 COST OF 2 CELL PHONES FOR OFFICERS	774.
Total	774.

Supporting Statement of:

Form 990 p 10/Line 13 col (C)

Description	Amount
OFFICE SUPPLIES & EXPENSES	1,037.
ADMIN POSTAGE	671.
ADMIN PRINTING	86.
ADMINISTRATIVE MILEAGE REIMBURSEMENTS	1,706.
TELEPHONE FOR OFFICERS	773.
Total	4,273.

Supporting Statement of:

Form 990 p 10/Line 14 col (C)

Description	Amount
Computer, Warranties, Tech Support,	
Back Up, Software for Lodge Recording	
Secretary	2,012.
Web Site	250.
Total	2,262.

Supporting Statement of:

Form 990 p 10/Line 19 col (B)

Description	Amount
Monthly Lodge Meetings Lunches & Mileage	3,599.
State Conference Lunches	414.
State Conference Shirts	76.
State Conference Registration	1,920.
State Conference Rooms	3,171.
State Conference Rooms,Registrat,Lunches	1,650.
State Conference Mileage	1,484.
Misc reimbursements for meeting expend	996.
Total	13,310.

Additional Information For Tax Return

FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32 23-7166191

Form 990 p 1: Pt I, Ln 1, Mission

THE PURPOSE OF THE STATE OF ARIZONA FRATERNAL ORDER OF POLICE LODGE #32 IS TO PROMOTE AND FOSTER THE ENFORCEMENT OF LAW AND ORDER. IN ADDITION, WE SEEK TO IMPROVE INDIVIDUAL PROFICIENCY OF OUR MEMBERS IN THE PERFORMANCE OF THEIR DUTIES. TO THIS END, WE SEND VARIOUS MEMBERS TO TRAINING CLASSES. THE FOP ENCOURAGES SOCIAL, CHARITABLE AND EDUCATIONAL ACTIVITIES AMONG POLICE OFFICERS. WE HOLD FRATERNAL EVENTS AND SUPPORT OTHER POLICE ORGANIZATIONS WITH TIME AND FINANCIAL SUPPORT. WE ALSO PROVIDE OUR MEMBERS WITH A LEGAL DEFENSE FUND, WHICH AMONG OTHER THINGS, HELPS OFFICERS WITH LAW SUITS RELATING TO ON DUTY PROBLEMS.

Form 990 p 2: Organization Mission-1

THE PURPOSE OF THE STATE OF ARIZONA FRATERNAL ORDER OF POLICE IS TO PROMOTE AND FOSTER THE ENFORCEMENT OF LAW AND ORDER. IN ADDITION, WE SEEK TO IMPROVE INDIVIDUAL PROFICIENCY OF OUR MEMBERS IN THE PERFORMANCE OF THEIR DUTIES. THE LODGE ALSO PROVIDES POLICE ELATED BENEFITS TO ITS MEMBERS. THE FOP ENCOURAGES SOCIAL, CHARITABLE AND EDUCATIONAL ACTIVITIES AMONG POLICE OFFICERS.

Form 990 p 5: Line 1c No

There were no such payments.

Form 990 p 6: Line 8b No

THERE ARE NO COMMITTEES WITH AUTHORIZATION TO ACT ON BEHALF OF THE ORGANIZAITON.

Form 990 p 6: Line 15a No

THERE IS NO CEO, EXEC DIRECTOR,
OR ANY PAID MANAGEMENT

Form 990 p 6: Line 15b No

THERE IS NO COMPENSATION FOR ANY OFFICER OR EMPLOYEE.
EVERYTHING IS ON A VOLUNTEER
BASIS. EXPENSES INCURRED

FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32 23-7166191

Form 990 p 6: Line 15b No (Continued)

ON BEHALF OF THE ORGANIZATION
ARE REIMBURSED WHEN RECEIPTS
ARE TURNED IN.

Executive Board Grand Canyon State Lodge #32

Position	**Name**
President	John Ortolano
Vice President	Lynn Ideus
Secretary	Coe Mitchell
Treasurer	Tom Breen
Chaplain	Bob Mitchell
2nd Vice President	Ron Butters
Sergeant-at-Arms	Keith Anderson
Senior Trustee	Don Fellows
Mid Term Trustee	Hector Castillo
Junior Trustee	Carri Stubblefield
State Trustee	Lee Stepherson
ALC Chairman	John Ortolano
FOPA #32 President	Sandy Othon

SUMMARY OF AZ LABOR COUNCIL BENEFITS

Some benefits furnished to members of ALC.

1 Trial Defense for job-related matters, criminal and civil.
2. Disciplinary Hearing Representation for job-related matters.
3. IRS Audit Representation – hours limitation set.
4 Wills for member and spouse.
5. Motor Vehicle Representation within the State of AZ – some limitations.
6 Unlimited free phone consultation on personal legal matters.
7. Estate Representation.
8. Discounted rate for other legal services not otherwise provided under ALC package
9 There are some exclusions under the Agreement.