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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

26

Total liabilities (describe

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsonng organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements For the 2009 calendar year, or tax year beginning 2009, and ending D Employer identification number Check if applicable Address change use IRS SANTA ANA POLICE OFFICERS' 33-0840920 Name change label or WIDOWS & ORPHANS FUND Telephone number print or type. See Initial return 1607 NORTH SYCAMORE 714-836-1211 Termination SANTA ANA, CA 92701 Specific Instruc-Amended return Group Exemption Application pendin Number Accounting method: X Cash Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ► Check ► If the organization is not required to attach Schedule B (Form 990, Website: ► N/A 990-EZ, or 990-PF) X 501(c) (3) **<** (insert no) Tax-exempt status (check only one) -4947(a)(1) or 527 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 Form 990 EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 21,400 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 9,201 Investment income 5a 5a Gross amount from sale of assets other than inventory 5ь b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a) 5с **►** X 6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here a Gross revenue (not including \$ 55,600. of contributions 51,709 6a reported on line 1) 6b 14,742 b Less: direct expenses other than fundraising expenses 36,967. 6 c c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 7a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 70 8 8 Other revenue (describe ► 67,568. **Total revenue** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 SEE STATEMENT 29,470. 10 Grants and similar amounts paid (attach schedule) 25,669. 11 Benefits paid to or for members SCANNED LEC Salaries, other compensation, and employee benefits 12 RECEIVED 4,315. 13 Professional fees and other payments to independent contractor 13 Occupancy, rent, utilities, and maintenance 14 (1) 14 1,750. NOV 1 2 2010 Q 15 15 Printing, publications, postage, and shipping 37 1,212.16 Other expenses (describe ► SEE STATEMENT 2 62,416. 17 17 Total expenses. Add lines 10 through 16 OGDEN. 5,152. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 SET 347,492. 19 figure reported on prior year's return) 20 Other changes in net assets or fund balances (attach explanation) 20 21 352,644. 21 Net assets or fund balances at end of year. Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II.) (A) Beginning of year (B) End of year 347,492. 352,644. 22 22 Cash, savings, and investments 23 23 Land and buildings 24 24 Other assets (describe ▶ 25 352,644. 347 492. 25 Total assets

Net assets or fund balances (line 27 of column (B) must agree with line 21) BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

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Form 990-EZ (2009)

Form 990-EZ (2009) SANTA ANA	POLICE	E OFFICERS'		33	-084	10920	Page 2			
Part III Statement of Prog		Expenses								
What is the organization's primary exempt purp	hat is the organization's primary exempt purpose? SEE STATEMENT 3									
Describe what was achieved in carry describe the services provided, the r	ing out the number of p	organization's exempt purpo persons benefited, or other re	ses. In a clear and con elevant information for e	cise manner, each	orgàr 4947	uired for section (3) and (4) nizations and se (a)(1) trusts; op	ection tional			
program title. 28 THIS ORGANIZATION F	DOUTE	C CUDDODE AND DELT	DE DOD THE MID	OUC AND	for o	thers.)				
28 THIS ORGANIZATION F ORPHANS OF THE MEME			. 							
(Grants \$ 55,13	9.) If thi	s amount includes foreign gra	ants, check here	▶ 🗍	28a					
29			 -	- 						
				- 	-					
	 -				-					
(Grants \$) If thi	s amount includes foreign gra	ants, check here		29 a					
30		1								
(Grants \$) If thi	s amount includes foreign gra	ants, check here	-	30 a					
31 Other program services (attach	schedule))								
(Grants \$		s amount includes foreign gra	ants, check here	<u> </u>	31 a					
32 Total program service expense			mlavaaa luluuluu		32		t \			
Part IV List of Officers, D	irectors,	Trustees, and Key Em		(d) Contributions		(e) Expense a				
(a) Name and address		(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	employee benefit pla deferred compens	ins and ation	and other allo	wances			
JOSEPH PEREZ		PRESIDENT	0.		0.		0.			
1607 N. SYCAMORE		40.00								
SANTA ANA, CA 92701		UTCE DECEDENT	0.		0.		0.			
JOHN FRANKS		VICE PRESIDENT 3.00			υ.		0.			
1607 N SYCAMORE SANTA ANA, CA 92701		3.00								
BO HERTER		TREASURER	0.		0.		0.			
1607 N . SYCAMORE		3.00			٠.		•			
SANTA ANA, CA 92701										
JOSEPH_VLATKOVICH		SECRETARY			0.		0.			
1607 N SYCAMORE		3.00								
SANTA ANA, CA 92701		CCT AT ADMC	0.		0.		0.			
RON STIRES 1607 N SYCAMORE		SGT. AT ARMS 3.00			υ.		υ.			
SANTA ANA, CA 92701		3.00								
SANTA ANA, CR 92701										
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	•			
	990-EZ (2009) SANTA ANA POLICE OFFICERS' 33-084092			age 3
Par	V Other Information (Note the statement requirements in the instrs for Part V.) SEE STA	TEME	Yes	4 No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of	22		
34	each activity Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	33 34		X
	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice,	35 a		Х
b	reporting, and proxy tax requirements? If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37 b		х
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 outstanding at the end of the period covered by this return?	38 a		Х
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities N/A			
	Gross receipts, included on line 9, for public use of club facilities. Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1		
400	section 4911 ►			
ŀ	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 ь		Х
c	Section 501(c)(3)-and 501(c)(4) organizations. Enter-amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
•	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	40 e		<u>x</u>
41	List the states with which a copy of this return is filed NONE			
	The organization's books are in care of NOSIE REED Located at NOSIE REED At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	 	211 Yes	
-	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country.	42b		Х
•	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country.	42c		Х
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		- □	N/A N/A
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		X
4 5	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	45		X

orm 990-EZ (2009)	SANTA	ANA	POLTCE	OFFICERS'
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Part VI

33-0840920

Page 4

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. No Yes 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 X 46 X 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 Х 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 49 a 49 a Did the organization make any transfers to an exempt non-charitable related organization? 49Ь b If 'Yes,' was the related organization a section 527 organization? 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None' (b) Title and average hours per week devoted to position (d) Contributions to employed benefit plans and deferred compensation (e) Expense account and other allowances (c) Compensation (a) Name and address of each employee paid more than \$100,000 NONE f 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. (b) Type of service (c) Compensation -(a) Name and address of each independent contractor paid more than \$100,000 NONE d Total number of other independent contractors each receiving over \$100,000 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 preparar (other than officer) is based on all information of which preparer has any knowledge Sian Signati Date Here November 5, 2010 Type or print name and title Preparer's Identifying Number (See instructions) Check if aul Preparer's Paid 3/10 P00234080 signature TREINER Α. employed Pre-NELSON & CO. LLP WHITE, Firm's name (or yours if selfparer's 33-0686301 Use 2875 MICHELLE DRIVE, SUITE 300 employed), address, and ZIP + 4 (714) 978-1300 Phone no Only IRVINE, CA 92606 ► X Yes May the IRS discuss this return with the preparer shown above? See instructions Form 990-EZ (2009) BAA

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

0MB № 1545-0047 2009

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

.....

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Name of the organization SANTA ANA POLICE OFFICERS'													
	WIDOWS & ORPHANS FUND 33-0840920												
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions												
The c	The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)												
1		A church, convention	on of churches or asso	ociation of churches desc	rıbed ın	section	170(b)(1	(XAXi).					
2	П	A school described	in section 170(b)(1)(A	Xii). (Attach Schedule E	.)								
3	П	A hospital or coope	rative hospital service	organization described in	n sectio	n 170(b)	(1)(A)(iii	i) .					
4	П	A medical research	organization operated	d in conjunction with a ho	spital de	escribed	ın secti	on 170(ь)(1)(А)(iii). Ente	er the hosp	ıtal's	
	_	name, city, and sta	te										
5													
6 7													
8	Ш	A community trust of	described in section 1	70(b)(1)(A)(vi). (Complete	Part II.)							
9		from activities relate investment income	ed to its exempt functi	more than 33-1/3 % of lons – subject to certain ss taxable income (less s emplete Part III.)	exception	ns. and	(2) no r	more tha	an 33-1/3	3 % of it	s support fi	om aro	SS
10	П	An organization org	janized and operated	exclusively to test for pub	olic safe	y. See s	section !	509(a)(4).				
11		more publicly suppo	orted organizations di	exclusively for the benefi escribed in section 509(a) ation and complete lines)(1) or s	ection 5	09(a)(2)	tions of . See s e	, or carr ection 50	y out the)9(a)(3).	purposes Check the	of one of box tha	or at
		a Type I	b ∏Type II	c Type III				ed		d 🗌	Type III-	Other	
е		By checking this bo	ox, I certify that the org nagers and other than	ganization is not controlle n one or more publicly su	ed direct ipported	y or ind organiz	irectly b ations d	y one o escribed	r more o d in sect	lisqualificion 509(a	ed persons a)(1) or sec	s other ction	
f		If the organization r	received a written dete	ermination from the IRS t	hat is a	Type I,	Type II o	or Type	III supp	orting or	ganızation,	-	
g		Since August 17, 20	006, has the organizat	tion accepted any gift or	contribu	ition froi	n any o	f the fol	lowing p	ersons?			
												Yes	No
		below, the go	verning body of the su	controls, either alone or to upported organization?	ogether	with per	sons de	scribed	ın (II) ar	nd (III)	11 g (i)		
		` '	ber of a person descri	• • • • • • • • • • • • • • • • • • • •							11 g (ii)		
			•	described in (i) or (ii) abo							11 g (iii)		
h		Provide the following	ng information about th	ne supported organization	ns.				,				
	Œ	i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	s the ion in col I in your rning ment?	n col the organization in orgon col (i) of (i) your support?			s the ion in col zed in the S ?	(vii) Amour	t of Supp	ort
	_				Yes	No	Yes	No	Yes	No			
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Schedule A (Form 990 or 990-EZ) 2009

SANTA ANA POLICE OFFICERS' Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') 73,630 91,232 105,737 94,184 61,000 425,783. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 0. The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to 0. the public without charge 91,232. 105,737. 61,000 425,783. 73,630. 94,184 4 Total. Add lines 1-through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount 59,265. shown on line 11, column (f) Public support. Subtract line 5 366,518. from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) 425,783. 91,232 105,737 73,630 94,184 61,000 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 7,445 5,974 9,201 34,077. 4,259 7,198 similar sources Net income from unrelated business activities, whether or not the business is regularly 0. carried on Other income Do not include gain or loss from the sale of capital assets (Explain in 0. Part IV.) Total support. Add lines 7 459,860. through 10 0. 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 79.7% 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 75.8% 16a 33-1/3 support test - 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box **►** [X] and stop here. The organization qualifies as a publicly supported organization. b 33-1/3 support test - 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test - 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts and circumstances' test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support (f) Total (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 Calendar year (or fiscal yr beginning in) Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1 2, 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6.) Section B. Total Support **(e)** 2009 (d) 2008 (f) Total **(b)** 2006 (c) 2007 Calendar year (or fiscal yr beginning in) ► (a) 2005 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 16 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 % 19a 33-1/3 support tests - 2009. If the organization did_not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	Suppleme Part II, In	ental Info ne 17a or	ormation. (17b; and	Complete Part III, I	e this pa line 12. I	rt to provi Provide ar	de the exp ny other a	olanations dditional ii	required by nformation.	y Part II, Iır See ınstru	ne 10; ctions.
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization SANTA ANA POLICE OFFICERS'							Employer identification number			
WIDOWS & ORPHANS FUND							33-0840920			
Part I Fundraising Activities. Complement 1 Form 990EZ filers are not requ	ete if the organi	ization and te this par	swered 'Ye	es' to Form 990, Part IV	, line 17					
1 Indicate whether the organization r				wing activities. Check a	III that a	pply.				
Mail solicitations		J ,		Solicitation of non-						
Internet and email solicitations										
Phone solicitations				Solicitation of gove		grants				
⊢				Special fundraising	events					
In-person solicitations	v aval agraage			.l (mali idima afficacia dim						
2a Did the organization have written o employees listed in Form 990, Part	t VII) or entity in	n connecti	on with pro	ofessional fundraising s	ervices?	rustees or key	Yes No			
b If 'Yes,' list the ten highest paid incompensated at least \$5,000 by the	dividuals or enti e organization.	ties (fundr	aisers) pu	irsuant to agreements u	nder wh	ich the fundrais	er is to be			
					(v) Ar	nount paid to				
(i) Name of individual	(ii) Activity	have custor	fundraiser tv or control	(iv) Gross receipts	or l	retained by)	(vi) Amount paid to (or retained by)			
or entity (fundraiser)		have custody or control of contributions?		from activity	fundraiser listed in col (i)		organization			
		Yes	No		-	.,				
	<u> </u>	-								
•				-		-				
						1				
-	· ,	•	•							
Total			>		<u> </u>					
3 List all states in which the organization licensing	ation is registere	ed or licen	sed to sol	ıcıt funds or has been n	otified it	is exempt from	registration			
	_									
										
										
		-								

Page 2

		reported more than \$15,000 on F	orm 990-EZ, line 6	a. List events with	gross receipts gre	eater than	\$5,0	00			
			(a) Event #1 BENEFIT SHOW	(b) Event #2	(c) Other Events	(d) Tota (Add col col	al Even (a) thro	ts ough			
R E			(event type)	(event type)	(total number)						
RE>ESDE	1	Gross receipts	16,000.				16,0	00.			
E	2	Less Charitable contributions	16,000.				16,0	<u>00.</u>			
	3	Gross income (line 1 minus line 2)									
	4	Cash prizes									
Þ	5	Noncash prizes									
DIRECT	6	Rent/facility costs				1					
	7	Food and beverages	····								
EXPENSES	8	Entertainment									
N S E S	9	Other direct expenses			-						
	10 11	Direct expense summary. Add lines 4- through 9 in column (d) Net income summary. Combine lines 3, column (d) and line 10									
Pai		Gaming, Complete if the organiz	ation answered 'Y	es' to Form 990, Pa	art IV, line 19, or re	eported n	nore t	han			
		\$15,000 on Form 990-EZ, line 6a),	· · · · · · · · · · · · · · · · · · ·		1					
R E V- E N U E			(a) Bingo	(b) Pull tabs/Instant bingo/progressive – bingo	(c) Other gaming	(d) Tota (Add col. col	l gamıı (a) thro (ç))	ng ough			
N U E	1	Gross revenue			51,709.		51,7	09.			
D X	2	Cash prizes			1,650.		1,6	<u>50.</u>			
D I P E N S E S	3	Non-cash prizes			3,419.		3,4	119.			
ŤĒ	4	Rent/facility costs			1,000.		1,0	00.			
	5	Other direct expenses			3,505.		3,5	505.			
			Yes <u>0</u> %	Yes <u>0</u> %	X Yes 100 %						
	6	Volunteer labor	X No	X No	No	<u> </u>					
	7	Direct expense summary. Add lines 2 three	ough 5 in column (d)		•		9,5	574.			
	٩	Net gaming income summary Combine I	ines 1 column (d) and	line 7	•		42,1	.35.			
		Net garning meeting sammary combine i	inco i, column (a) ang	-	· ···		YES				
9		ter the state(s) in which the organization op the organization licensed to operate gaming		-			Х				
		No, ' explain:	g activities in each or the	out out							
					- -						
		re any of the organization's gaming license Yes,' explain:	s revoked, suspended	or terminated during the	tax year [?]	10 a		Х			
11		es the organization operate gaming activities	es with nonmembers?					Х			
12	ls t	the organization a grantor, beneficiary or tri		mber of a partnership oi	other entity formed to	-		Х			
	adı	minister charitable gaming?				12		$\overline{}$			

Schedule G (Form 990 or 990-EZ) 2009 SANTA ANA POLICE OFFICERS'	33-0840920		Page 3
		YES	S NO
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	8		
b An outside facility 13b	100.0%		
14 Enter the name and address of the person who prepares the organization's gaming/special events books	and records.		
Name: ► ROSIE REED			
Address 1607 N SYCAMORE, SANTA ANA, CA 92701			
15a Does the organization have a contact with a third party from whom the organization receives gaming reve	enue?	15a	X
b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and			
of gaming revenue retained by the third party \$			
c If 'Yes,' enter name and address of the third party:		l	
Name: •			
Address			
16 Gaming manager information			
Name ▶			
Gaming manager compensation ► \$			
Description of services provided:			
Director/officer Employee Independent contractor	_		
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to state gaming license?	ļ	17 a	X
b Enter the amount of distributions required under state law to be distributed to other exempt organizations	or spent in the		
organization's own exempt activities during the tax year: ► \$	11.26		7,0000
BAA TEEA3703L 02/05/10 Sch	edule G (Form 990	or 990-E	.4) 2009

PAGE 1 2009 FEDERAL STATEMENTS **SANTA ANA POLICE OFFICERS' WIDOWS & ORPHANS FUND** 33-0840920 **CLIENT 076176** 08 26AM 11/03/10 **STATEMENT 1** FORM 990-EZ, PART I, LINE 10 **GRANTS AND SIMILAR AMOUNTS PAID** 29,470. CASH AMOUNT GIVEN: **STATEMENT 2** FORM 990-EZ, PART I, LINE 16 **OTHER EXPENSES** BANK CHARGES \$ 30. 272. COMMITTEE LUNCHES 885. FLOWERS 25. 1,212. TAXES AND LICENSES TOTAL \$ **STATEMENT 3** FORM 990-EZ, PART III

ORGANIZATIÓN'S PRIMARY EXEMPT PURPOSE

TO PROVIDE ASSITANCE TO MEMBERS AND RETIREES OF THE LAW ENFORCEMENT COMMUNITY.

STATEMENT 4 FORM 990-EZ, PART V REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? NO NO