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Form 990-EZ

Department of the Treasury
Internal Revenue ServiceShort Form
Return of Organization Exempt From Income Tax

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

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

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning APR 1, 2009 and ending MAR 31, 2010

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☒ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization

FRATERNAL ORDER OF POLICE
LODGE #4 SAN JUAN COUNTY

Number and street (or P.O. box, if mail is not delivered to street address)

6750 PECOS ST

City or town, state or country, and ZIP + 4

FARMINGTON, NM 87402

D Employer identification number

23-7585657

E Telephone number

5058603300

F Group Exemption Number

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

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) _____

I Website: N/A

Tax-exempt status (check only one) - ☒ 501(c) (5) (insert no.) ☐ 4947(a)(1) or ☐ 527H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)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 \$ 26,995.

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

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	1,576.
3	Membership dues and assessments	3	3,468.
4	Investment income	4	21,951.
5a	Gross amount from sale of assets other than inventory	5a	APR 14 2014
5b	Less: cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>	6	
6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
6b	Less: direct expenses other than fundraising expenses	6b	
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	
7b	Less: cost of goods sold	7b	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe _____)	8	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	26,995.
10	Grants and similar amounts paid (attach schedule)	10	3,586.
11	Benefits paid to or for members	11	342.
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	
14	Occupancy, rent, utilities, and maintenance	14	50,976.
15	Printing, publications, postage, and shipping	15	88.
16	Other expenses (describe _____)	16	7,652.
17	Total expenses. Add lines 10 through 16	17	62,644.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-35,649.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	1,165,856.
20	Other changes in net assets or fund balances (attach explanation)	20	118,139.
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	1,248,346.

Part II 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
22 Cash, savings, and investments	141,779.	79,559.
23 Land and buildings	580,192.	567,016.
24 Other assets (describe INVESTMENTS)	443,885.	601,771.
25 Total assets	1,165,856.	1,248,346.
26 Total liabilities (describe)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	1,165,856.	1,248,346.

932171 02-08-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2009)

Part V Other Information (Note the statement requirements in the instructions for Part V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	X
35 If the organization had income from business activities, such as those reported on lines 2, 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.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/A
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.	37a	
b Did the organization file Form 1120-POL for this year?	37b	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	N/A
b Gross receipts, included on line 9, for public use of club facilities	39b	N/A
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A		
b 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	40b	N/A
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 ▶ N/A		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ N/A		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed. ▶ NM		
42a The organization's books are in care of ▶ JACK RICHARDS Telephone no. ▶ 505-860-3300		
Located at ▶ 6750 PECOS STREET, FARMINGTON, NM ZIP + 4 ▶ 87402		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X
If "Yes," enter the name of the foreign country: ▶		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	X
If "Yes," enter the name of the foreign country: ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45 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

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Part VI 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

- 46 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 Yes No
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 46 47 48 49a 49b
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- 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."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A				

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
N/A		

- d Total number of other independent contractors each receiving over \$100,000 ▶

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

[Signature] 11-06-2012
Signature of officer Date

JACK RICHARDS, TREASURER
Type or print name and title

Paid Preparer's Use Only Preparer's signature *[Signature]* Date 11-6-12 Check if self-employed ☐ Preparer's identifying number (See instr.)

Firm's name (or yours if self-employed), address, and ZIP + 4 **THE ACCOUNTING FIRM, INC.**
3300 N. BUTLER
FARMINGTON, NM 87401

EIN Phone no. 505-326-1401

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☒ No

FORM 990-EZ

OTHER EXPENSES

STATEMENT 1

DESCRIPTION

AMOUNT

CONTINUING EDUCATION OFFERED TO MEMBERS

155.

MEALS

1,115.

OFFICE SUPPLIES

2,229.

BANK CHARGES

42.

LICENSES AND FEES

10.

TRAVEL FOR TRAINING

1,352.

MISCELLANEOUS

813.

EVENT EXPENSES

69.

EVENT PROMOTION EXPENSES

1,181.

DEPRECIATION

686.

TOTAL TO FORM 990-EZ, LINE 16

7,652.

FORM 990-EZ	PAYMENTS TO AFFILIATES	STATEMENT	2
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AFFILIATE'S NAME

AFFILIATES ADDRESS

NEW MEXICO FRATERNAL ORDER OF POLICE

1420 CARLISLE BLVD, NE
ALBUQUERQUE, NM 87110

PURPOSE OF PAYMENT

AMOUNT

DUES TO STATE LODGE

1,531.

AFFILIATE'S NAME

AFFILIATES ADDRESS

FRATERNAL ORDER OF POLICE GRAND LODGE

701 MARRIOTT DRIVE
NASHVILLE, TN 37214

PURPOSE OF PAYMENT

AMOUNT

DUES TO NATIONAL LODGE

555.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10

2,086.

FORM 990-EZ	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
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DESCRIPTION

AMOUNT

UNREALIZED GAINS ON INVESTMENTS

118,139.

TOTAL TO FORM 990-EZ, LINE 20

118,139.

FORM 990-EZ	OCCUPANCY, RENT, UTILITIES AND MAINTENANCE	STATEMENT	4
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DESCRIPTION

AMOUNT

DEPRECIATION

19,493.

OTHER EXPENSES

31,483.

TOTAL TO FORM 990-EZ, LINE 14

50,976.

FORM 990-EZ	CASH GRANTS AND ALLOCATIONS	STATEMENT	5
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CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
DONATION NEW MEXICO FRATERNAL ORDER OF POLICE 701 MARRIOTT DR NASHVILLE, TN 37214	AFFILIATE	1,500.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		1,500.

FORM 990-EZ

REASONABLE CAUSE FOR LATE FILING

STATEMENT 6

THERE WAS A LACK OF PROFESSIONAL KNOWLEDGE OF FILING REQUIREMENTS. THEREFORE, THE ORGANIZATION DID NOT FILE THE RETURN AS REQUIRED. THIS RESULTED IN THE AUTOMATIC REVOCATION OF EXEMPT STATUS OF THIS ORGANIZATION BECAUSE OF NON-FILING 3 YEARS IN A ROW. ONCE THE ORGANIZATION WAS INFORMED ABOUT THE REVOCATION, IT VOTED ON AND ENGAGED A NEW PROFESSIONAL TAX PRACTITIONER TO RE-INSTITUTE THE TAX-EXEMPT STATUS. THEREFORE, THIS RETURN ALONG WITH OTHER

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 7

- A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO
- B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

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STATEMENT 8

THE PURPOSES FOR WHICH THIS NON-PROFIT IS ORGANIZED ARE: TO SERVE LAW ENFORCEMENT OFFICERS THROUGH IMPROVEMENT OF THE PROFESSION AND THE PROTECTION OF THE RIGHTS OF THE OFFICERS; TO EDUCATE THE PUBLIC AND LEGISLATORS TO LOCAL PROBLEMS AND CIVIL INJUSTICES; TO IMPROVE THE LEVEL OF LAW ENFORCEMENT AND TO PRESERVE AND PROTECT INDIVIDUAL RIGHTS; TO PROVIDE EDUCATIONAL PROGRAMS TO WARN THE PUBLIC OF CRIMES AND HOW TO COMBAT THEM; TO HELP CREATE UNDERSTANDING AND PROGRESS IN THE RELATIONSHIP BETWEEN LAW ENFORCEMENT OFFICERS AND THE COMMUNITY; AND TO EXERCISE ALL POWERS GRANTED UNDER THE LAWS OF THE STATE OF NEW MEXICO TO NON-PROFIT CORPORATIONS.

FORM 990-EZ

OTHER PROGRAM SERVICES

STATEMENT 9

DESCRIPTION

GRANTS

EXPENSES

PROVIDE FACILITES FOR POLITICAL FORUMS.

TOTAL TO FORM 990-EZ, LINE 31