

#### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990

Department of the Treasury Internal Revenue Service

#### **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.

OMB No 1545-0047

2010

Open to Public Inspection

A	For the 2	2010 calend	lar year, or tax y	ear beginnin	9	, 2010	0, and en	ding			
В	Check if app	plicable	C Name of organiz	ation FRATE	RNAL ORDER OF PO	LICE GRAND	CANYON	LODGE #32	D Employer	Identification	Number
	Addres	s change	Doing Business	As					23-7	166191	
	Name	change	Number and stre	et (or PO box i	mail is not delivered to str	eet addr)	Roc	om/suite	E Telephone	e number	
	Initial r	return	PO BOX 131	.0					(602)	291-0	)715
	Termin		City, town or cou			State	ZIP code	+4			
	Amend	ied return	PHOENIX			AZ	8500	1	G Gross rec	eints S 36	66,516.
	Ħ	ation pending	F Name and addre	ss of principal of	ficer				a group return		Yes X No
		pa	John Ortolan	•		iv A	z 8500		affiliates includ		Yes No
_	Tax-eyen	npt status		501(c) ( 8	) <b>◄</b> (insert no.)	4947(a)(1) o		— IT NO,	attach a list. (s	ee instruction	s) <u> </u>
亍		te: > N/		1 001(0) ( 0	) (modit no.)	1 1-0-1/(aX1) a	1 1027		exemption num	nhar Þ	
ĸ		organization	X Corporation	Trust	Association Other	1	Voor of Eas	mation 196		ite of legal dor	
		Summar	F-1	i nust i i i	-SSOCIABOLITY   OBIGI		i reas or i or	mation 130	J   1111 312	ite of legal dol	THERE PLD
				on's mission	or most significant a	etwities. S	re Δሞ	TACHED S	TATEMEN	<u>ா</u>	
		city describ	oc are organizati	0113 1111331011	or most significant a	icuvitieso	DD A1.	THOUBD D	+ 2 T T T T T T	<u></u>	
2											
Ē											
9,0	2 Ch	eck this bo	x ► I if the o	rganization o	Iscontinued its opera	ations or disp	osed of m	nore than 25	% of its net	assets.	
ğ					g body (Part VI, line					3	12
6	4 Nu	mber of inc	lependent voting	members of	the governing body	(Part VI, line	1b)			4	12
ŧ					alendar year 2010 (P	art V, line 2a	)			5	0
Activities & Governance			of volunteers (e		• • • • • • • • • • • • • • • • • • • •				_	6	250
٩					t VIII, column (C), lir				_	7a	0.
	b Ne	t unrelated	business taxabl	e income froi	m Form 990-T, line 3	4				7b	
	0 0-		(D					P	rior Year		Current Year
9			and grants (Parl			_			340,86		333,174.
Revenue		•	ice revenue (Par			1		-	12,30		11,540.
Ş.	10 Inv	bor rovenue	Come (Part VIII,	column (A)	hes 3, 4, and 7d) 5, 6d, 8c, 9c, 10c, a	hd 110)		-		54.	19,677. 1,418.
_					ust equal Part VIII		20 12)		369,58		365,809.
					column(A), Zines		16 12)		13,36		17,242.
	14 Be	anto anto on	to or for months		column (A), line 4)	33		<u> </u>	250,89		242,917.
					enefits (Part IX, colu		E 10\	-	230,03	0.	
99					A, line 11e)	iuii (A), iiiles	3-10)			<del></del>	0.
Expenses			L			ال		ļ		0.	
ă	<b>b</b> Tot	tal fundrais	ing expenses (P	art IX, colum	n (D), line 25) 🕨 _			<u>).</u>			
	17 Ott	her expense	es (Part IX, colu	mn (A), lınes	11a-11d, 11f-24f)				79,71		65,861.
	<b>18</b> Tot	tai expense	s. Add lines 13-	17 (must equ	ial Part IX, column (/	A), line 25)			343,97	12.	326,020.
	<b>19</b> Re	venue less	expenses. Subt	ract line 18 fi	rom line 12				25,61	.7.	39,789.
88								Beginnii	g of Current	Year	End of Year
Net Assets or Fund Balancos			Part X, line 16)						454,08		507,373.
뿧	<b>21</b> Tot	tal liabilities	s (Part X, line 26	5)					5,00	00.	57.
žā	<b>22</b> Ne	t assets or	fund balances.	Subtract line	21 from line 20				449,08	35.	507,316.
Pa	<u>rt (                                     </u>	Signatur	e Block								
Unde	r penalties	of perjury, I de	clare that I have exar	nined this return,	including accompanying sinformation of which prepa	hedules and stat	ements, and	to the best of m	ıy knowledge aı	nd belief, it is	true, correct, and
COM	nete Decial	12 II	e (one nanonce	) is based on all	intornation of which prepar	er has any know					<del></del>
Sig	jn	Signatur	e of officer	4				Da		4-5	. (2)
He	re		BREEN	on	The	2		TREAS	SURER	4-7	<del>-/                                    </del>
			print name and title				)			- I dent	
		Print/Type p	reparer's name	F	reparer's signature	1/1/1/1	Date		Check X	ıf PTIN	
Pai		Anne M	. Stine		mera/stine	XVe	04/0	2/12	self-employed		
	parer	Firm's name	► <u>Alpha</u>	Omega Bu	siness Syste	ms,	ン <del></del>			1/2-1	111100
Us	e Only	Firm's addre	ss <u>20037</u>	N. 17th	Drive				Firm's EIN	NO CL	0/1980
		<u> </u>	Phoeni	x		AZ 850	27		Phone no	(623) 9	37-3636
May	the IRS	discuss thi	s return with the	preparer she	own above? (see ins	tructions)				х	Yes No
-			<del></del>		constrate instruction			TEE 40101 03	ene () 1		Form 990 (2010)

	990 (2010) FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32	23-7	1661	1	1	age 2
Pai	到III Statement of Program Service Accomplishments					
	Check if Schedule O contains a response to any question in this Part III					
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	he prior				
	Form 990 or 990-EZ?			Yes	X	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 serv	ices?		Yes	X	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 and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and expenses, and revenue, if any, for each program service reported	by exper allocatio	ses. Se	ction 5 hers, ti	01(c) he tot	(3) al
4a	(Code) (Expenses \$ 223,759. including grants of \$ ) (F	Revenue	\$	18	5,73	35.)
	1) Donations made to police and community organizations to enha		-			′
	the visibility of the Lodge and to improve police/community					
	relations.			9.2	75.	
	2) Gifts to officers in some distress or ill			7 0	67	
	4) Az Labor Council dues collected to provide legal defense			_'_1 _2	<b>-</b> '-'-	
	package, training, assistance with disciplinary actions, etc					
	member benefits to these organizations, legislative					
	alerts and lobbying efforts. Discounts for programs			<u>20, 7</u>	82.	
	& additional benefits outlined in attached report.					. <b></b> .
					<del></del>	
4 t	o (Code) (Expenses \$ 65,759. including grants of \$) (F	Revenue	\$			)
	4) Accident insurance for members doubling benefit if					
	injured in the line of duty or on FOP business			13.0	07.	
	4) Legal fees paid for law suits to protect police officer			<u></u>		
	rights/retirement issues/public safety issues			7 2	an -	
	4) DPS morale survey to meet with Director			_' <u>-</u> '- 12 0	35	
	4) Holiday Lodge party			1 2	20.	
				_ <u>+</u> _	<u> </u>	
	17) Travel, lodging, food etc. for members to attend National					
	State Conferences, ALC training conferences, and other police meetings and conferences.					
	police meetings and conferences.			31,2	<u> 39.</u>	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
			<b>-</b>			
40	: (Code) (Expenses \$30,762. including grants of \$0.) (Fig. 1)	Revenue	\$	1	1,5	10.)
	16) Occupancy fees & other expenditures such as food, etc			1,2	<b>31</b> .	
	19) Registration & misc fees for membrs to attend local,					
	state & national meetings and conferences.			12.5	69.	
	24)d Expenditures to put on Charity Golf Tournament for				=====	
	HopeKids			6 3	91	
	HopeKids 24b) Web site for members to access Lodge Newsletter			7 2	23.	- <del></del> -
	24\b/a Small ming arranges to access houge newstetter					
	24)b/c Small misc expenses to provide programs					
	11)c 2008 & 2009 Accounting to track programs			_o_2	4/	
	4) Postage required to put on various programs			6	<u> </u>	- <b>-</b>
	Other program services (Describe in Schedule O )					
40					,	
	(Expenses \$ including grants of \$ ) (Revenue \$				)	
	e Total program service expenses ► 320,280.			Ear	2 000	(2010
BAA	TEEA0102 10/06/10			rorr	11 220	(2010)

Form **990** (2010) FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32 23-7166191 Partival Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A 1 Х Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) 2 X 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 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or 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 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 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes.' complete Schedule D. Part III 8 X 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 Х 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D. Part VI 11 a X **b** Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII 11 b Х c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 11 c X d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX 11 d X e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11e Х f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X 11 f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D. Parts XI, XII, and XIII 12a Х b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Х 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 United States? 14a Х **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Parts I and IV* 14b X 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, Parts II and IV 15 Х 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, Parts III and IV 16 X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III 19 Х

b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990

filers that operate one or more hospitals must attach audited financial statements (see instructions)

20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

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20

Part IV Checklist of Required Schedules (continued) No Yes Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 21 X Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and Illi X Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete 23 Х 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 lines 24b through 24d and complete Schedule K. If 'No,'go to line 25 242 Х 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 25 a 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 is the organization 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 25b 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 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L. Part III 27 Х Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 31 Х 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 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 33 X Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 X Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 X 35 a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 Yes X No **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 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 37 х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197 38 Note. All Form 990 filers are required to complete Schedule O 38 BAA Form 990 (2010)

Form 990 (2010) FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32 23-7166191 Page 5 Part V | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No n 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1b 0 **b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c Х (gambling) winnings to prize winners? 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 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Х 3b b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 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 Х **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5 a X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible? 6a **b** If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor 7 a Х 7 b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7 c 7d d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e 7 f х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business 8 holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 9a a Did the organization make any taxable distributions under section 4966? **b** Did the organization make a 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 members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources 12a

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 o	f Form 1041?
h If 'Yes' enter the amount of tax-exempt interest received or accrued during the year	126

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

a Is	the	orga	anızatıd	nc	licensed	to	issue	qualified	health	plans	ın more	than one state?	
		_											

Note. See the instructions for additional information the organization must report on Schedule O

<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans
c Enter the amount of reserves on hand

_								
l a	Did th	ne organization	receive any	payments fo	r indoor t	anning services	during the t	ax year

X

13a

14a

14b

13b

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b be a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char Schedule O. See instructions.	low, a	and f	or
Check if Schedule O contains a response to any question in this Part VI			$\mathbf{x}$
Section A. Governing Body and Management			
1 a Enter the number of voting members of the governing body at the end of the tax year1 a12b Enter the number of voting members included in line 1a, above, who are independent1 b12	- 1	Yes	No
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
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
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?	7 a	x	
<b>b</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	<u> </u>
<b>b</b> Each committee with authority to act on behalf of the governing body?	8ь	Х	
9 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	9		
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
		Yes	No
10 a Does the organization have local chapters, branches, or affiliates?	10a		X
<b>b</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?	10Ь		L
11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11 a		<u> </u>
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.	-		لسيم
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	· · · · ·	X
<b>b</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		
Does the organization have a written whistleblower policy?	13		X
14 Does the organization have a written document retention and destruction policy?	14		X
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?			  - <u></u>
a The organization's CEO, Executive Director, or top management official	15 a		X
b Other officers of key employees of the organization	15b		X
If 'Yes' to line 15a or 15b, 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?	16 a		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	100		-
organization's exempt status with respect to such arrangements?	16 b		
Section C. Disclosure			
17 List the states with which a copy of this Form 990 is required to be filed Arizona			
Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) avinspection. Indicate how you make these available. Check all that apply  Own website.  Another's website.  X Upon request	aılable	for pu	blic
19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest polic	v and (	financ	ıal
<ul><li>State the name, physical address, and telephone number of the person who possesses the books and records of the organ</li></ul>			ıaı
	5 <u>02)</u> _2		<u> </u>
<del></del>			

Form <b>990</b> (2010)	FRATERNAL ORDER	OF POLICE	CRAND	CANYON LODGE	#32

23-7166191

Page 7

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

Check if Schedule O contains a response to any question in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

Check this box if neither the organization	n nor any r	elated	org	janiz	zatio	n com	npen	sated any current office	cer, director, or trustee	
(A)	(B)				C)		•	(D)	(E)	(F)
Name and title	Average hours per week			checl	١.	that app	_	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation
	(describe hours for related organiza- tions in Schedule O)	adividi el frances or director	mshipposet trustee	2	key emphyee	Hig) est coinçensated employae	Furner	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) JOHN ORTOLANO	_									
President	15.00	X		x				0.	0.	0.
(2) LYNN IDEUS	_									
Vice President	10.00	Х		х				0.	0.	0.
(3) RON BUTTERS										
2ND VICE PRESIDENT	10.00	Х		x				0.	0.	0.
(4) COE MITCHELL										·
Secretary	10.00	х		x				0.	0.	0.
(5) TOM BREEN										
Treasurer	10.00	х		х		}		0.	0.	0.
(6) Bob Mitchell										<del></del>
Chaplain	5.00	х		x				0.	0.	0.
(7) Keith Anderson										
Sgt At Arms	5.00	х						0.	0.	0.
(8) Don Fellows										
Senior Trustee	5.00	х						0.	0.	0.
(9) Andrew Shurtz										
Mid Term Trustee	5.00	Х						0.	0.	0.
(10) Darren Holweger										
Jr Trustee	5.00	x						0.	0.	0.
(11) Lee Stepherson										
State Trustee	5.00	X						0.	0.	0.
(12) Mary Smith										
FOPA President	5.00	X						0.	0.	0.
(13)										
(14)	-									
<u>(15)</u>	-	<del></del>								
<u>(16)</u>	-									
<u>(17)</u>	_									· · · · · · · · · · · · · · · · · ·
DAA	1			04.07	1		11	<u> </u>		Form 000 (2010)

Part VII   Section A. Officers, Directors, Trus		ley	CIII			es, a	inc			loyees	
, <b>(A)</b>	(B)			(0	-	4		(D)	(E)		(F)
Name and title	Average hours per week (describe hours for related organi- zations in Sch O)			Officer			Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amou com fr org an	itimated int of other pensation om the anization d related inizations
	ļ					ē.					·
(18)											
(19)											
(20)									•		
(21)	-			·							
(22)	-										
(23)	-					-					
(24)	-								·		
(25)	-										
(26)											
(27)										<u> </u>	
(28)	-										
(29)	-										
1 b Sub-total	<u> </u>	1,	لـــــا		<u> </u>	•	-	0.	0.		0
c Total from continuation sheets to Part VII, Section Ad Total (add lines 1b and 1c)	4					,	•	0.	0.		0
Total number of individuals (including but not limited from the organization     0	to those	e list	ted a	abov	e) v	vho re	ece		<del></del>	le comp	
nom the organization							-				Yes No
3 Did the organization list any <b>former</b> officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or truste dividual	e, k	ey e	mple	oyee	e, or l	nıgl	nest compensated	employee	3	х
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th	ortable an \$150	com ),000	pens	satio	on a s' co	nd oti	her ete	compensation fro Schedule J for	om		
<ul> <li>such individual</li> <li>Did any person listed on line 1a receive or accrue co for services rendered to the organization? If 'Yes,' co</li> </ul>	mpensa	ation	fror	n ar	ıy uı	nreļat	ed	organization or in	ndıvıdual	4	X
Section B. Independent Contractors	ompiete	ЭСП	eaui	e J	ior s	ucn j	oer:	SOTI	···	5	X
Complete this table for your five highest compensate compensation from the organization	ed indep	ende	ent c	ontr	acto	rs th	at r	eceived more tha	n \$100,000 of		
(A) Name and business addres	s							(B) Description	) of services	Compe	C) nsation
							4				
							=			-	
						· · · ·					
2 Total number of independent contractors (including t \$100,000 in compensation from the organization ►	out not li	mıte	d to	tho	se li	sted	abo	ove) who received	more than	<del></del>	

Pa	t VIII   Statement of Revenue	I I			
	•	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
S S	1a Federated campaigns 1a				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues 1b 331,922.				
S S	c Fundraising events 1c				
F &	d Related organizations 1d 1,152.		ļ		
tS, C	e Government grants (contributions) 1 e				1
ER S	f. All other contributions, gifts, grants, and				
SE	f All other contributions, gifts, grants, and similar amounts not included above 1f 100.				
ND	g Noncash contributions included in lns 1a-1f \$				
<u>8</u> ₹		333,174.			
PROGRAM SERVICE REVENUE	Business Code				
EVE	2a PUBLIC CHAR GOLF TRNY 900099	11,540.	11,540.	0.	0.
E R	b				
RVIC	c				
A SE	d				
RA	e			···-··	
ROG	f All other program service revenue	44 540		<del> </del>	
	g Total: Add liftes 2a-21	11,540.			
	Investment income (including dividends, interest and other similar amounts)	18,152.	0.	0.	18,152.
	4 Income from investment of tax-exempt bond proceeds	20,102.		<u> </u>	10,132.
	5 Royalties				
	(i) Real (ii) Personal				<u> </u>
ĺ	6a Gross Rents				1
	<b>b</b> Less. rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory 1,525.				
	<b>b</b> Less cost or other basis				
	and sales expenses				
	c Gain or (loss) 1,525.	·—			
	d Net gain or (loss)	1,525.	0.	0.	1,525.
NUE	8a Gross income from fundraising events (not including \$				
2	of contributions reported on line 1c)				}
OTHER REVENU	See Part IV, line 18				
풀	<b>b</b> Less: direct expenses <b>b</b>		-		
_	c Net income or (loss) from fundraising events			<del>.</del>	<u> </u>
	9a Gross income from gaming activities. See Part IV, line 19				
	b Less direct expenses b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances a 2,124.				
	<b>b</b> Less cost of goods sold <b>b</b> 707.				
	c Net income or (loss) from sales of inventory	1,417.	1,417.	0.	0.
ŀ	Miscellaneous Revenue Business Code				
	11a VARIOUS RECEIPTS 900099	1.	0.	0.	1.
}	b				
	C				
	d All other revenue		+	<u> </u>	
	e Total. Add lines Tra-Tru	1.	10 055		10 575
	12 Total revenue. See instructions	365,809.	12,957.	0.	19,678.

#### 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 1 6b, .	not include amounts reported on lines 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	9,275.	9,275.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	7,967.	7,967.		
3	Grants and other assistance to governments, organizations, and individuals outside the				
4	U.S See Part IV, lines 15 and 16	0.	0.		
5	Benefits paid to or for members  Compensation of current officers, directors,	242,917.	242,917.		
3	trustees, and key employees	0.	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)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)			T	
а	Management .			-	<del></del>
b	Legal [				
C	Accounting	8,329.	6,247.	2,082.	
	<b>I</b> Lobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees				
_	) Other				
	Advertising and promotion	372.		372.	
13	Office expenses	2,040.	620.	1,420.	
14	Information technology	463.	463.		
15	Royalties				
16	Occupancy	1,231.	1,231.		
17	Travel	32,818.	31,239.	1,579.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.	0.	0.	
19	Conferences, conventions, and meetings	12,569.	12,569.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	212.		212.	
23 24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	Foreign Taxes Pd	75.		75.	
	Newsletter Exp	770.	770.		
С	Associate Lodge Exp	591.	591.		
d	Charity Golf Tourney	6,391.	6,391.		
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	326,020.	320,280.	5,740.	(
26	Joint costs. Check here  ull following SOP 98-2 (ASC 958-720) 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 Cash - non-interest-bearing 90,563 1 91,019. 2 Savings and temporary cash investments . 25,945 2 26,121. 3 Pledges and grants receivable, net 3 Accounts receivable, net . 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 5,000 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 1,842 **b** Less, accumulated depreciation 10b 1,524 10 c 318. 530 Investments - publicly traded securities 332,047 11 389,915. Investments - other securities. See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 Total assets Add lines 1 through 15 (must equal line 34) 454,085 16 507,373. 17 Accounts payable and accrued expenses 17 57. 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 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 Unsecured notes and loans payable to unrelated third parties 5,000 24 Other liabilities Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 5,000. 26 57. Organizations that follow SFAS 117, check here > and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 27 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here > X and complete FUND lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 449,085 32 507,316. 33 Total net assets or fund balances 449,085 33 507,316. Total liabilities and net assets/fund balances 454,085. 34 507,373.

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Form 990 (2010)

Form 990 (2010) FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32	23-7166191	L	Pa	age 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response to any question in this Part XI				$\mathbf{x}$
	1 1			
1 Total revenue (must equal Part VIII, column (A), line 12) .	1	3	65,8	309.
2 Total expenses (must equal Part IX, column (A), line 25)	2			020.
3 Revenue less expenses. Subtract line 2 from line 1	3	:	39,7	789 <u>.</u>
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	49,0	)85 <u>.</u>
5 Other changes in net assets or fund balances (explain in Schedule O)	5	:	18,4	142.
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	5	07,3	316.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response to any question in this Part XII				
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1 Accounting method used to prepare the Form 990 X Cash Accrual Other				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			:	Ì
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	х	
<b>b</b> Were the organization's financial statements audited by an independent accountant?		2b		х
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for overs review, or compilation of its financial statements and selection of an independent accountant?	ight of the audit,	2c		x
If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	nin			,
<b>d</b> If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year we separate basis, consolidated basis, or both	ere issued on a			
X Separate basis Consolidated basis Both consolidated and separate basis				
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth Audit Act and OMB Circular A-133?	n in the Single	3a		_x_
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo or audits, explain why in Schedule O and describe any steps taken to undergo such audits	the required audit	3 b		
BAA		Form	990 (	(2010)

TEEA0112 12/21/10

#### **SCHEDULE D** (Form 990) ·

Department of the Treasury Internal Revenue Service Name of the organization

#### **Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection Employer identification number

OMB No 1545-0047

2010

FR.	ATERNAL ORDER OF POLICE GRAND	CANYON LODGE #32		23-7166191
Pai			Similar Funds of	
	the organization answered 'Yes' to	o Form 990, Part IV, line (	5.	
		(a) Donor advised fur	nds	(b) Funds and other accounts
1	Total number at end of year	(4, 2 5110) 8611036		
2	Aggregate contributions to (during year)		<del></del>	* * * * * * * * * * * * * * * * * * * *
3	Aggregate grants from (during year)		······································	
4	Aggregate value at end of year			
_	,			
5	Did the organization inform all donors and donor funds are the organization's property, subject to	o the organization's exclusive leg	al control?	∐ Yes
6	Did the organization inform all grantees, donor used only for charitable purposes and not for the purpose conferring impermissible private benefits purpose conferring impermissible purposes and private benefits purpose conferring impermissible purposes and purpose purpose conferring impermissible purpose purpose conferring impermissible purpose purpose conferring impermissible purpose purpose conferring impermissible purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose purpose	he benefit of the donor or donor a	hat grant funds can advisor, or for any ot	be her Yes No
Pai	t II Conservation Easements. Compl	ete if the organization ans	wered 'Yes' to F	orm 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 , re	ecreation or education)	Preservation of an	historically important land area
	Protection of natural habitat		Preservation of a co	ertified historic structure
	Preservation of open space	_		
2	Complete lines 2a through 2d if the organization last day of the tax year	n held a qualified conservation o	ontribution in the for	m of a conservation easement on the
				Held at the End of the Tax Year
á	Total number of conservation easements			2a
ŀ	Total acreage restricted by conservation easen	nents		2b
(	Number of conservation easements on a certification	ed historic structure included in	(a)	2c
(	Number of conservation easements included in structure listed in the National Register	(c) acquired after 8/17/06, and	not on a historic	2d
3	Number of conservation easements modified, t tax year ►	ransferred, released, extinguishe	d, or terminated by t	he organization during the
4	Number of states where property subject to cor	nservation easement is located		
5	Does the organization have a written policy reg and enforcement of the conservation easement	garding the periodic monitoring, it	nspection, handling of	of violations, Yes No
6	Staff and volunteer hours devoted to monitoring			
7	Amount of expenses incurred in monitoring, ins	specting, and enforcing conserva	tion easements durir	ng the year
8	Does each conservation easement reported on 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requi	rements of section	Yes No
9	In Part XIV, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements	orts conservation easements in it to the organization's financial state	s revenue and exper ements that describe	nse statement, and balance sheet, and s the organization's accounting for
Par	t III Organizations Maintaining Colle Complete if the organization ansi	ctions of Art, Historical T wered 'Yes' to Form 990, I	reasures, or Oth Part IV, line 8.	er Similar Assets.
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finance	held for public exhibition, educa	tion, or research in f	tement and balance sheet works of urtherance of public service, provide,
t	If the organization elected, as permitted under historical treasures, or other similar assets held following amounts relating to these items.			
	(i) Revenues included in Form 990, Part VIII,	line 1		<b>►</b> \$
	(ii) Assets included in Form 990, Part X			•\$ •\$
2	If the organization received or held works of arramounts required to be reported under SFAS 1			
a	Revenues included in Form 990, Part VIII, line	1		▶\$
	Assets included in Form 990, Part X			<b>&gt;</b> \$

Schedule D (Form 990) 2010 FRATE				23-716		Page 2
Part III Organizations Mainta	ining Collectio	ns of Art, Histo	rical Treasures, or	Other Similar Ass	sets (contin	nued)
3 Using the organization's acquisition items (check all that apply)	on, accession, and	other records, chec	ck any of the following th	hat are a significant us	e of its collecti	юп
a 🔲 Public exhibition		<b>d</b> Loan o	or exchange programs			
<b>b</b> Scholarly research		e Other				
c Preservation for future gener	ations	_				
4 Provide a description of the organ Part XIV	nization's collection	s and explain how	they further the organiza	ation's exempt purpose	ın	
5 During the year, did the organiza assets to be sold to raise funds r	ather than to be ma	intained as part of	the organization's collection	ction?	Yes	No
Part IV Escrow and Custodia 9, or reported an amount	I <b>l Arrangement</b> Junt on Form 99	<b>s.</b> Complete if o 0, Part X, line :	organization answei 21.	red 'Yes' to Form !	390, Part IV	/, line
1a Is the organization an agent, trus included on Form 990, Part X?	tee, custodian, or o	ther intermediary for	or contributions or other	assets not	Yes	□No
<b>b</b> If 'Yes,' explain the arrangement	ın Part XIV and coı	mplete the following	ı table	[ <del></del> ]		
- Decument to the con-				<del></del>	Amount	
c Beginning balance				1c		
d Additions during the year				1 d		
e Distributions during the year				1e		
f Ending balance				1f		
2a Did the organization include an a		), Part X, line 21?			Yes	∐ No
<b>b</b> If 'Yes,' explain the arrangement						
Part V Endowment Funds. Co	omplete if the o	rganization ans	wered 'Yes' to Fore	m 990, Part IV, Iın		
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four ye	ars back
1 a Beginning of year balance						
<b>b</b> Contributions					ļ	
c Net investment earnings, gains, and losses						,
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
<b>g</b> End of year balance						
2 Provide the estimated percentage	of the year end ba	lance held as	•			<del></del> '
a Board designated or guasi-endow	<del>-</del>	8				
<b>b</b> Permanent endowment ►						
c Term endowment ►	8					
3a Are there endowment funds not in		the organization th	at are held and adminis	stered for the	<u></u>	<del></del>
organization by					Yes	No
(i) unrelated organizations					3a(i)	<del></del>
(ii) related organizations					3a(ii)	+
<b>b</b> If 'Yes' to 3a(ii), are the related o					3b	
4 Describe in Part XIV the intended						
Part VI   Land, Buildings, and						<del></del>
Description of investment	(a) C	ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	value 
1 a Land						
<b>b</b> Buildings	<u> </u>				<u> </u>	
c Leasehold improvements	<u> </u>				ļ	
<b>d</b> Equipment			1,842.	1,524.		<u>318.</u>
e Other						
<b>Total.</b> Add lines 1a through 1e (Column	(d) must equal Fo	rm 990, Part X, col	umn (B), line 10(c) )	. ►		318.
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TEEA3302 12/20/10

Schedule D (Form 990) 2010 FRATERNAL ORDER OF POLICE GRAND CANYON		23-7166191	Page 4
Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financian	ancial Statements		
1 Total revenue (Form 990, Part VIII,column (A), line 12)	•		
2 Total expenses (Form 990, Part IX, column (A), line 25)			
3 Excess or (deficit) for the year Subtract line 2 from line 1			
4 Net unrealized gains (losses) on investments .			
5 Donated services and use of facilities			<del></del>
6 Investment expenses			
7 Prior period adjustments			
8 Other (Describe in Part XIV)			
9 Total adjustments (net) Add lines 4 through 8			
10 Excess or (deficit) for the year per audited financial statements. Combine lines		<u> </u>	
Part XII Reconciliation of Revenue per Audited Financial Statem	ents with Revenue		
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	1 0.1		
a Net unrealized gains on investments	2a	<del></del>	
<b>b</b> Donated services and use of facilities	2b	<del> </del>	
c Recoveries of prior year grants	2c	<del> </del>	
d Other (Describe in Part XIV)	2d	20	
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1	1 1	3	<del> </del>
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	4.5		
a Investments expenses not included on Form 990, Part VIII, line 7b	4a 4b		
b Other (Describe in Part XIV )	4D	40	
c Add lines 4a and 4b	<b>,</b>	4c 5	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial States		<u>                                 </u>	
1 Total expenses and losses per audited financial statements	ments with Expense	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			<del></del>
a Donated services and use of facilities	2a		
<b>b</b> Prior year adjustments	2b	<del>-  </del>	
c Other losses	2c		
d Other (Describe in Part XIV )	2d		
e Add lines 2a through 2d	20	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>b</b> Other (Describe in Part XIV.)	4b		
c Add lines 4a and 4b	· · · · · · · · · · · · · · · · · · ·	4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	3)	5	
Part XIV Supplemental Information			
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, F Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, any additional information	Part III, lines 1a and 4, Pa lines 2d and 4b Also con	art IV, lines 1b and 2b, nplete this part to provide	•
	~		
			<b>-</b> -

Schedule <b>D</b> (Form 990) 2010	FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32	23-7166191	Page <b>5</b>
Part XIV Supplementa	FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32 Information (continued)		
•			
			<del>-</del>
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# SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Complete if the organization and the Form 990.

OMB No 1545-0047 2010

**ջ** □ (h) Purpose of grant or assistance Open to Public Inspection 501 (C) (3) Employer identification number Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. X Yes Part II | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to 23-7166191 (g) Description of non-cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 5,300 (c) IRC section if applicable FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32

Part | General Information on Grants and Assistance Part II can be duplicated if additional space is needed 86-1042378 (b) EIN 1 (a) Name and address of organization or government CAVE CREEK AZ 85327 (1) HOPEKIDS, IN P.O. BOX 672 Name of the organization 3

Énter total number of section 501(c)(3) and government organizations Enter total number of other organizations

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10/29/10 TEEA3901

Schedule I (Form 990) 2010

(f) Description of non-cash assistance							and any other additional information			                                 						•		
(e) Method of valuation (book, FMV, appraisal, other)								ı gi	such as Shop	volunteers from the Lodge. Other organizations	and the police community. Reports are often	lese funds.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1	1 	, , , , , , ,
(d) Amount of non-cash assistance							oroxide the information required in Part   line	e national, wel		m_the_Lodge0	ce_community.	accomplishments using these funds.					 	
(c) Amount of cash grant							Orovide the informs	g donations ar	etcThe police programs.	volunteers fro	e and the pol1	s of accomplis	             		 	 	1               	
(b) Number of recipients													1 1 1 1 1 1 1 1 1		 	t t t t i i i i	 	
(a) Type of grant or assistance							Sumplemental Information Complete this part to	ne 2The organizations receivin	ne 2such as Special Olympics,	ne 2With a Cop are managed by	ne 2are well known to the Lodg	ne 2given at the Lodge meeting					!	
	-	2	က	4	ស	9	7 Dart IV	백!	Pt_I_Line_	Pt_I Line	Pt_I_Line	Pt_I Line_2	       	 	 	]         	         	  -  -  -  -

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Schedule I (Form 990) 2010

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

-	23-7166191
Pt VI-A, Line 6 The lodge has approximately 1100 members through	hout the year.
Pt VI-A, Line 7a The members vote to nominate and elect the govern	rning
board.	
D+ VI-A Inc 7h All maior designed and designed and designed and the second and th	
Pt VI-A, Line 7b All major decisions are made during a monthly me	eeting
where an average of 26 officers & trustees a	re
in attendance. All members present would als	so
vote on major decisions.	
Pt VI-B, Line 11a Treasurer presents Financials and 990 at the Mon	nthly
meeting where officers, trustees and members	are
present. Treasurer and accountant are avail:	able to
answer any questions that the membership or	general
public may have.	
Pt VI-C, Line 19 The financials and tax return are available upon	n request
to the Treasurer. Financial information is	also
filed annually with the AZ Corporation Commis	ssion
and is open to inspection on line or at the	AzCC
offices for the general public.	
Pt XI Line 5. Unrealized mutual fund gains.	

SCHEDULE R (Form 990)

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Related Organizations and Unrelated Partnerships

OMB No 1545-0047 2010

Open to Public Inspection

(f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations (Complete organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Employer identification number (f)
Direct controlling
entity 23-7166191 (e) End-of-year assets NONE NONE (e)
Public charity status
(if section 501(c)(3)) Part I Identification of Disregarded Entities (Complete of the organization answered 'Yes' to Form 990, Part IV, line 33.) ► Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
► Attach to Form 990. ► See separate instructions. (d) Total income (d) Exempt Code section 501 (C) (8) 501 (C) (8) (c)
Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) (b)
Primary activity AZ Z (b) Primary activity org org FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32 Fraternal Fraternal 701 MARRIOTT DR, NASHVILLE TN 37214 8628 WEST CAVALIER DR, GLENDALE AZ 85305 (a) (a) Name, address, and EIN of disregarded entity (a) Name, address, and EIN of related organization (1) AZ STATE FOP 86-0211010 (2) NATIONAL FOP 23-1283161 Department of the Treasury Internal Revenue Service Name of the organization Part II 9 ල **3** 

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(g) Sec 512(b)(13) controlled entity?

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Yes

Schedule R (Form 990) 2010

TEEA5001 12/22/10

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Page 2

Schedule R (Form 990) 2010 FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32

Part III Identification of Related Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) 23-7166191

<b>Part IV</b> Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answer.) line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)		a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV ations treated as a corporation or trust during the tax year.)	omplete if the	e organiza during the	tion answered 'Ye tax year.)	es' to Form 990, Pa	rt IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) (d) (d) (e) Legal domicile Direct Type of entity (state or foreign controlling entity (C corp, S corp, country) or trust)	rect Type ing entity (C co	(e) e of entity orp, S corp, or trust)	Share of total income	(g) Share of end-of-yea assets	(h) ar Percentage ownership
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[2]				:			
							į
3)							
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23-7166191

Part V Transactions With Related Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)

<b>Note</b> . Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	£
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?	is listed in Parts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	•		1a		×
<b>b</b> Gift, grant, or capital contribution to other organization(s)			1 b		×
c Gift. grant. or capital contribution from other organization(s)			10		×
d Loans or loan quarantees to or for other organization(s)			PL		×
e Loans or loan guarantees by other organization(s)			16		×
f Sale of assets to other organization(s)			11		×
g Purchase of assets from other organization(s)			19		×
			<b>ا</b>		×
i Lease of facilities, equipment, or other assets to other organization(s)		•	=		×
j Lease of facilities, equipment, or other assets from other organization(s)					× ×
R PERIORMANCE OF SERVICES OF MEMBERS INDICATED AN INTRACTION OF OTHER ORGANIZATION (S)  1. Deformance of services or members in a fundament collectations by other organization (s)			=		٩×
m Sharing of facilities, equipment, mailing lists, or other assets			1 =		×
n Sharing of paid employees			1 u		×
o Reimbursement paid to other organization for expenses			10		×
p Reimbursement paid by other organization for expenses			<u>۔</u> د		×
			-	1:	
q Other transfer of cash or property to other organization(s)		-	<u></u>	×	
r Other transfer of cash or property from other organization(s)			-		×
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	overed relationships a	and transaction threshol	spl		
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	determ	ba eq
		976		e Incin	
Order Of	ז				
(2) National Fraternal Order of Police	b	10,403.	Number of members	f mem	ber
(3)					
(4)					
(F)					
(b)		Scho	Schadula B (Form 990) 2011	060	2

23-7166191

Parivit Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 37.)

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 assets or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity Primary activity Legal domicile section (state or foreign 501(c) country) organiza	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?	Share of end-of-year assets	(f) Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(h) General or managing partner?	al or ral or rging ner?
			Yes No		Yes No		Yes	S S
							· · · ·	
(2)								
							•	
(3)								
							•	
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(4)		:						
(5)								
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(8)								
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Schedule R	(Form 990) 2010	FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32	23-7166191	Page 5
Part VIII	Supplementa	Information		
•	Complete this (see instruction	part to provide additional information for responses to ques	stions on Schedule R	
<del>-</del> -	<del></del>			
<del>-</del> -				
<b></b>				

TEEA5005 07/16/10

Schedule R (Form 990) 2010

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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

2010

Attachment Sequence No 67

Name(s) shown on return

Identifying number

			D CANYON LODGE	#32				3-7166191
	ess or activity to which this form relat							
_	m 990 / Form 990							<del> </del>
Par		ense Certain I	Property Under Sec	tion 179				
			complete Part V before	you complete Fal	π.		<del></del>	<del></del>
1	Maximum amount (see ins						1	
2	Total cost of section 179 p						2	
3	Threshold cost of section 1		`	•			3	<del></del>
4	Reduction in limitation Sul		,				4	
5	Dollar limitation for tax yea separately, see instructions		from line 1 If zero or les	s, enter -0- If ma	arried fil	ing	5	
		Description of property	<del></del>	(b) Cost (business		(C) Elected of		<u> </u>
	(a)	Description or property	<del></del>	(b) Cost (ousiness	use only)	(C) Elected C	.051	
	<del> ,</del>		<del> </del>	<del> </del>				=
7	Listed property. Enter the a	amount from line 2		<del>                                     </del>	7			-
8	Total elected cost of section			) lines 6 and 7			8	<u> </u>
9	Tentative deduction Enter			), lines o and 7			9	<del></del>
10	Carryover of disallowed de			52			10	···
11	Business income limitation		-		or line 5	5 (see instrs)	11	
12	Section 179 expense deduc		•	•		(000)	12	<del></del>
13	Carryover of disallowed de		•		▶ 13			
Note	: Do not use Part II or Part	III below for listed	property Instead, use P	art V				····
Par			ce and Other Depre		tinclude	listed property	) (See	e instructions )
				•			1	1
14	Special depreciation allowatax year (see instructions)	ance for qualified p	property (other than liste	d property) place	d in serv	vice during the	14	
15	Property subject to section	168(f)(1) election					15	···
	Other depreciation (including	,,,,					16	····
Par		<del></del>	nclude listed property ) (	>	<del></del>		1 10	<u> </u>
rai	till   MACKS Depret	ciation (Do not ii					··-,	
	MACDS deductions for the		Section			<del></del>		<del>-                                    </del>
17								
	WACKS deductions for ass	ets placed in servi	ice in tax years beginnin	g before 2010			17	212.
18	If you are electing to group	any assets placed		_	or more (	general	17	212.
	If you are electing to group asset accounts, check here	any assets placed	d in service during the ta	x year into one o		<b>&gt;</b>		
	If you are electing to group asset accounts, check here Section B	any assets placed  - Assets Placed	d in service during the ta	x year into one o	he Gene	ral Depreciation	n Syst	em
	If you are electing to group asset accounts, check here Section B	any assets placed  - Assets Placed  (b) Month and	in Service During 2010 (C) Basis for depreciation	x year into one o  Tax Year Using to  (d)	he Gene	ral Depreciation	n Syst	em (g) Depreciation
	If you are electing to group asset accounts, check here Section B	any assets placed  - Assets Placed	d in service during the ta	x year into one o	he Gene	ral Depreciation	n Syst	em
18	If you are electing to group asset accounts, check here Section B	- Assets Placed  (b) Month and year placed	in Service During 2010  (C) Basis for depreciation (business/investment use	x year into one o  Tax Year Using to  (d)	he Gene	ral Depreciation	n Syst	em (g) Depreciation
19 a	If you are electing to group asset accounts, check here Section B  (a) Classification of property	- Assets Placed  (b) Month and year placed	in Service During 2010  (C) Basis for depreciation (business/investment use	x year into one o  Tax Year Using to  (d)	he Gene	ral Depreciation	n Syst	em (g) Depreciation
18 19at	If you are electing to group asset accounts, check here  Section B  (a)  Classification of property  3-year property	- Assets Placed  (b) Month and year placed	in Service During 2010  (C) Basis for depreciation (business/investment use	x year into one o  Tax Year Using to  (d)	he Gene	ral Depreciation	n Syst	em (g) Depreciation
18 19a	If you are electing to group asset accounts, check here Section B  (a) Classification of property  3-year property 5-year property	- Assets Placed  (b) Month and year placed	in Service During 2010  (C) Basis for depreciation (business/investment use	x year into one o  Tax Year Using to  (d)	he Gene	ral Depreciation	n Syst	em (g) Depreciation
19a	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 7-year property	- Assets Placed  (b) Month and year placed	in Service During 2010  (C) Basis for depreciation (business/investment use	x year into one o  Tax Year Using to  (d)	he Gene	ral Depreciation	n Syst	em (g) Depreciation
19 a	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 7-year property	- Assets Placed  (b) Month and year placed	in Service During 2010  (C) Basis for depreciation (business/investment use	x year into one o  Tax Year Using to  (d)	he Gene	ral Depreciation	n Syst	em (g) Depreciation
19 a t c c c f	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 15-year property	- Assets Placed  (b) Month and year placed	in Service During 2010  (C) Basis for depreciation (business/investment use	Tax Year Using the (d) Recovery period	he Gene	ral Depreciation (f) Intion Meth	n Syst	em (g) Depreciation
19 a b c c c e f g	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property	- Assets Placed  (b) Month and year placed	in Service During 2010  (C) Basis for depreciation (business/investment use	Tax Year Using the (d) Recovery period	he Gene	ral Depreciation (f) Intion Meth	n Syst	em (g) Depreciation
19 a b c c c e f g	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 25-year property	- Assets Placed  (b) Month and year placed	in Service During 2010  (C) Basis for depreciation (business/investment use	Tax Year Using to (d) Recovery period  25 yrs 27.5 yrs	he Gene (e) Conver	ral Depreciation (f) Intron Meth	od L	em (g) Depreciation
19a t c c c e f f	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental	- Assets Placed  (b) Month and year placed	in Service During 2010  (C) Basis for depreciation (business/investment use	Z5 yrs 27.5 yrs 27.5 yrs	he Gene (e) Conver	ral Depreciation (f) Neth	L L	em (g) Depreciation
19a t c c c e f f	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 20-year property 20-year property Residential rental property	- Assets Placed  (b) Month and year placed	in Service During 2010  (C) Basis for depreciation (business/investment use	Tax Year Using to (d) Recovery period  25 yrs 27.5 yrs	MM MM		L L L	em (g) Depreciation
19a t c c c e f f	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property	- Assets Placed (b) Month and year placed in service	in Service during the tain Service During 2010  (c) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs	MIN MIN		L L L L	(g) Depreciation deduction
19 a b c c c c c c c c c c c i i	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C -	- Assets Placed (b) Month and year placed in service	in Service During 2010  (C) Basis for depreciation (business/investment use	25 yrs 27.5 yrs 27.5 yrs 39 yrs	MIN MIN	ral Depreciation (f) Meth  S/1 S/1 S/1 S/1 S/2 Stive Depreciation	L L L L L on Sys	(g) Depreciation deduction
19 a t c c c e f f c c c c c c c c c c c c c c	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Class life	- Assets Placed (b) Month and year placed in service	in Service during the tain Service During 2010  (c) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs	MIN MIN	ral Depreciation (f) Meth  S/ 1 S/	L L L L L L L L	(g) Depreciation deduction
18	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Class life	- Assets Placed (b) Month and year placed in service	in Service during the tain Service During 2010  (c) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs ex Year Using the	MM MM MM MM	ral Depreciation (f) Meth  S/1 S/1 S/1 S/1 S/2 Stive Depreciation S/ S/	L L L L L L L L L	(g) Depreciation deduction
18	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Class life 12-year	- Assets Placed  (b) Month and year placed in service	in Service during the tain Service During 2010  (c) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs	MIN MIN	ral Depreciation (f) Meth  S/1 S/1 S/1 S/2 S/2 S/2 S/3	L L L L L L L L L	(g) Depreciation deduction
18 19a t c c c e f f c c c c c c c c c c c c c c	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property 25-year property Residential rental property Nonresidential real property  Section C - Class life 12-year 40-year  **IV Summary (See in	- Assets Placed (b) Month and year placed in service  - Assets Placed - Assets Placed in service	in Service during the tain Service During 2010  (c) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs ex Year Using the	MM MM MM MM	ral Depreciation (f) Meth  S/1 S/1 S/1 S/1 S/2 Stive Depreciation S/ S/	L L L L L L L L L L L	(g) Depreciation deduction
18 19 a b c c c c c c c c c c c c c c c c c c	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Class life 112-year 40-year t IV Summary (See in Listed property.	- Assets Placed (b) Month and year placed in service  - Assets Placed (b) Month and year placed in service	in Service During 2010  (c) Basis for depreciation (business/investment use only — see instructions)  1 Service During 2010 Ta	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 40 yrs	MM- MM- Alterna	ral Depreciation (f) Meth  S/1 S/1 S/1 S/1 S/2 Stive Depreciation S/ S/	L L L L L L L L L	(g) Depreciation deduction
18 19 a b c c c c c c c c c c c c c c c c c c	If you are electing to group asset accounts, check here Section B  (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property 25-year property Residential rental property Nonresidential real property  Section C - Class life 12-year 40-year  **IV Summary (See in	- Assets Placed (b) Month and year placed in service  - Assets Placed in service	in Service During 2010  (c) Basis for depreciation (business/investment use only — see instructions)  a Service During 2010 Talents and 20 in column (q), and the service During 2010 Talents 19 and 20 in column (q), and the service During 2010 Talents 19 and 20 in column (q), and the service During 2010 Talents 19 and 20 in column (q), and the service During 2010 Talents 19 and 20 in column (q), and the service During 2010 Talents 19 and 20 in column (q), and the service During 2010 Talents 19 and 20 in column (q), and the service During 2010 Talents 19 and 20 in column (q), and the service During 2010 Talents 19 and 20 in column (q), and the service During 2010 Talents 20 in column (q), and the service During 2010 Talents 20 in column (q), and the service During 2010 Talents 20 in column (q), and the service During 2010 Talents 20 in column (q), and the service During 2010 Talents 20 in column (q), and the service During 2010 Talents 20 in column (q), and the service During 2010 Talents 20 in column (q), and the service During 2010 Talents 20 in column (q), and the service During 2010 Talents 20 in column (q), and the service During 2010 Talents 20 in column (q), and the service During 2010 Talents 20 in column (q), and the service During 20 in co	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	MM- MM- Alterna	ral Depreciation (f) Meth  S/1 S/1 S/1 S/1 S/2 Stive Depreciation S/ S/	L L L L L L L L L L L	(g) Depreciation deduction

FRATERNAL ORDER OF POLICE GRAND CANYON LODGE #32 23-7166191 Page 2 Listed Property (Include automobiles, certain other vehicles, 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) No 24b If 'Yes,' is the evidence written? 24a Do you have evidence to support the business/investment use claimed? Yes Yes No (h) (h) **(i)** (c) Business/ **(d)** (e) (f) Basis for depreciation (business/investment use only) Elected section 179 cost Type of property (list vehicles first) Date placed in service Cost or other basis Depreciation deduction Recovery period Method/ investment Convention nercentage 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) 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) (b) **(f)** (c) **(d)** Total business/investment miles driven Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven Total miles driven during the year Add 33 lines 30 through 32 No Yes No Yes No Yes Yes No No Yes No Yes Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? 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 Do you treat all use of vehicles by employees as personal use? 39 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? 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) (b) (c) (d) (e) **(f)** Description of costs Code section Date amortization Amortizable Amortization Amortization this year period or percentage 42 Amortization of costs that begins during your 2010 tax year (see instructions) 43 Amortization of costs that began before your 2010 tax year 43 44 Total. Add amounts in column (f) See the instructions for where to report 44

Form 990 p 1/Pt I, Ln 6, # Volu	Lunteers
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Description	Amount
ALL MEMBERS ARE POTENTIAL VOLUNTEERS AND	
MANY VOLUNTEER FOR ONE PROGRAM OR	
ANOTHER. NO ONE IS COMPENSATED THEREFOR ALL	
WORK DONE IN THE LODGE IS BY VOLUNTEERS	250
THIS IS AN ESTIMATE OF ACTIVE VOLUNTEERS.	

#### **Supporting Statement of:**

#### Form 990 p 9/Membership Dues

Description	Amount
ALC DUES FOR LEGAL PACKAGE	185,735.
MEMBERSHIP DUES	146,187.
Total	331,922.

#### **Supporting Statement of:**

#### Form 990 p 9/Related Organizations

Description	Amount
FRATERNAL ORDER OF POLICE ASSOCIATES	1,152.
Total	1,152.

#### **Supporting Statement of:**

#### Form 990 p 9/Other amt. not included

Description	Amount
DONATIONS FROM GENERAL PUBLIC	100.
Total	100.

Description	Amount 11,540.
GOLF TOURNAMENT RAISES FUNDS TO DONATE	
TO A SELECTED CHARITY	
Total	11,540.

#### **Supporting Statement of:**

#### Form 990 p 9/Line 3 Column D

Description	Amount
WADDELL/REED INVESTMENT PORTFOLIO	17,976.
CKG AND SAVINGS ACCOUNTS	176.
Total	18,152.

#### **Supporting Statement of:**

#### Form 990 p 9/Sales of Securities

Description	Amount 984.
WADDELL/REED LONG TERM CAP GAIN DIST	
WADDELL/REED LT GAIN FROM SALE GOV SECURITIES	541.

#### **Supporting Statement of:**

#### Form 990 p 9/Line 11 Total Revenue-1

	Description	Amount
BANK ERRORS		1.
Total		1

#### Form 990 p 10/Line 1 col (B)

Description	Amount	
FOP LODGE #2:DONATION FALLEN OFFICERS	1,000.	
SPECIAL OLYMPICS	325.	
HOPE KIDS FROM GOLF TOURNAMENT	5,300.	
AZ STATE FOP FOUNDATION	1,000.	
AZ HOMICIDE INVESTIGATIONS	500.	
LAW ENFORCEMENT OFFICERS MEMORIAL	1,000.	
FOP LODGE #9:100 CLUB DONATION	150.	
Total	9,275.	

#### **Supporting Statement of:**

#### Form 990 p 10/Line 2 col (B)

Description	Amount		
GIFTS/FUNRRAISER TO OFFICER MARANO FAMILY	2,514.		
CHAPLAIN EXP (BIBLES, CARDS, FLOWERS, GIFT CARDS	1,378.		
GIFT TO OFFICER HARROLLE FAMILY	280.		
GIFT FOR JUSTIN WEBB ESTATE	1,759.		
DONATION FOP#9 FOR WHEELCHAIR	1,000.		
MISC LODGE FUNCTIONS/SHOP WITH A COP	1,036.		

#### **Supporting Statement of:**

#### Form 990 p 10/Line 4 col (B)

Description	Amount		
DPS MORALE SURVEY	12,935		
LEGAL SERVICES PACKAGE FOR MEMBERS	185,735		
AWARDS & PLAQUES	602		
LEGAL FEES TO LITIGATE CASES REF OFFICER RIGHTS	7,290		
ACCIDENT INSURANCE FOR MEMBERS	13,007		
BUSINESS CARDS, MEMBERS'DECALS/SUPPLIES	1,278		
LODGE HOLIDAY PARTY	1,288		
MEMBRSHIP DUES TO NAT'L & ST FOP	20,782		
+			

Total 242,917.

Form 990 p 10/Line 11c col (E	Form	n 990 r	10/Line	llc col	. (B)
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		Descrip	otion			Amount
2008 ACCOUNTING	٤	TAXES	75%	OF	3953	2,965.
2009 ACCOUNTING	&	TAXES	75%	OF	4376	3,282.
Total			-		•	6,247.

#### **Supporting Statement of:**

#### Form 990 p 10/Line 11c col (C)

			Descrip	otion			Amount
2008	ACCOUNTING	&	TAXES	25%	OF	3953	988.
2009	ACCOUNTING	&	TAXES	25%	OF	4376	1,094.
Total			•				2,082.

#### **Supporting Statement of:**

#### Form 990 p 10/Line 13 col (B)

Description	Amount
PROGRAM POSTAGE	620.
Total	620.

#### **Supporting Statement of:**

#### Form 990 p 10/Line 13 col (C)

Description	Amount
OFFICE SUPPLIES & EXPENDITURES	755.
ADMIN POSTAGE	440.
TAXES, LICENSES & FEES	35.
PUBLIC RECORDS SEARCH	48.
INV COMMITTEE EXPEND	142.

Total \_\_\_\_\_1,420.

Form 990 p 10/Line 16 col (B)

Description	Amount
HALL RENTAL FOR MEETINGS & FUNCTIONS	1,231.
Total	1,231.

#### **Supporting Statement of:**

Form 990 p 10/Line 17 col (B)

Description	Amount
MONTHLY MEETING MILEAGE REIMBURSEMENTS	4,415.
MONTHLY MEETING FOOD	1,493.
FOPA MEETINGS MILEAGE	30.
STATE CONFERENCE MILEAGE REIMBURSEMENTS	2,692.
STATE CONFERENCE FOOD REIMBURSEMENTS	1,958.
BOARD MEETINGS MILEAGE REIMBURSEMENTS	10.
NATIONAL TRAINING SEMINARS MILEAGE REIMB	1,682.
NATIONAL TRAINING SEMINARS AIRFARE	1,975.
NATIONAL TRAINING SEMINARS PKG	166.
NATIONAL TRAINING SEMINARS FOOD	3,713.
NATIONAL POLICE WEEK AIRFARE	1,159.
NATIONAL POLICE WEEK PKG	47.
MONTHLY MEETINGS LODGING	222.
STATE CONFERENCE LODGING	9,008.
NATIONAL POLICE WEEK LODGING	1,783.
NATIONAL POLICE WEEK FOOD	781.
BOARD MEETINGS FOOD REIMB	8.
MISC PROGRAM MILEAGE REIMBURSEMENT (703)	97.
Total	31,239.

#### **Supporting Statement of:**

Form 990 p 10/Line 19 col (B)

Description	Amount	
STATE FOP CONFERENCE REGISTRATION	2,290.	
NATIONAL TRAINING SEMINARS REGISTRATION	10,156.	
NATIONAL TRAINING SEMINARS PRINTING/SUP	123.	

Total

12,569.

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. ADDITIONALLY WE MAY GIFT SICK AND DISTRESSED MEMBERS WITH FINANCIAL ASSISTANCE.

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



#### Purpose of Fraternal Order of Police Associates

The FOPA is the civilian affiliate of the Fraternal Order of Police (FOP). Nationally, the FOPA has more than 100,000 members. Each local Associate Lodge is organized to best serve the membership's needs.

In other cases, our members are friends and families of law enforcement Officers, responsible and respected business persons, professional men and women, and citizens from all walks of life--people willing to devote a portion of their time and efforts toward assisting the various law enforcement agencies of our communities, states and nation.

The FOPA is a non-partisan organization, without regard to race, creed, color or religious beliefs. We are a part of a National Organization with State and Local Lodges throughout the nation.

The FOPA's interests revolve around law enforcement and the men and women that have dedicated their lives to the protection of ours. The FOPA actively supports legislation, charitable causes, and all law enforcement efforts on local, state and national levels.

#### Goals of the FOPA

The FOPA is an organization formed for the purpose of increasing our understanding of the rights, duties and problems of both sworn and civilian law enforcement personnel; of fostering respect for them; and of bettering conditions under which they serve society. We accomplish this through public relations, as well as legislative and educational efforts. It is our aim and objective to support law enforcement throughout our country in every way possible. We believe that Law is the safeguard to freedom, and it is our duty to defend it.

#### 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.

### Purpose of FOP# 32

The Fraternal Order of Police Grand Canyon State Lodge 32 is committed to improving the working conditions of law enforcement officers and the safety of those we serve through education, legislation, information, community involvement, and employee representation.

#### The purpose of this lodge:

- Promote and foster the enforcement of law and order
- Improve the individual proficiency of our members in the performance of their duties
- Encourage social, charitable and educational activities among Law Enforcement Officers
- Advocate and strive for uniform applications of the Law Enforcement Merit System Council and the Civil Service Merit System for appointment and promotion
- Create a tradition of esprit de corps ensuring fidelity to duty under all conditions and circumstances
- Cultivate a spirit of fraternalism and mutual helpfulness among our members and the people we serve
- Increase the efficiency of law enforcement professionals
- Firmly establish the confidence of the public in our service, which is dedicated to the protection of life and property.

#### **LODGE 32 BENEFITS**

- · Active membership representation on DPS committees which affect employee concerns
- Direct contact with the Director through Executive Board
- Lodge input at LEMSC meetings on matters being heard by the Council
- Eligibility to attend, speak and VOTE on any matter brought before the Lodge
- Competent legal representation through Yen, Pilch, Komadina & Flemming law firm www.ypklaw.com
- Effective Support Observer assistance for internal investigations and disciplinary matters
- Membership in the Arizona Labor Council (ALC), www fopalc com with eligibility to join and be represented by

the Arizona State Troopers Labor Council (ASTLC) on matters affecting your working conditions

- Legislative lobbyist representing the concerns of FOP and all police and corrections officers
- Participating member of the Arizona and National FOP PEACE OFFICER MEMORIAL www.azfoo.com
- Monthly Newsletter/Meeting Minutes <u>www.azfop32.com</u>
- Accidental Death and Dismemberment Coverange (schedule on separate form)
- FOPNET Internet access to FOP news
- THE JOURNAL publication of the Grand Lodge
- Access to any FOP Lodge locally and nationally
- \$50 vest reimbursement/signup bonus
- 1-800-flowers com, discounts (code "grandfop")
- Local benefits; www.esmphx.org
   User name, esmphoenix; Password; bargain
- Waddell & Reed Financial Services 20% discount

#### **GRAND LODGE BENEFITS**

- The VOICE of law enforcement professionals through the world's largest organization of sworn
  - law enforcement officers, with more than 2100 local lodges and over 321,000 members
- FOP MasterCard (for members only)
- o Internet website and e-mail accounts available to FOP members only www.fop.net
- National Computerized Agencies Reduced rates on auto and homeowners insurance.
   www.copcoverage.com
- Nationwide Advantage Mortgage. Best mortgage deal, guaranteed. www.FOPAdvantage.com or 1-866-816-5143
- Public Safety Financial. Serving financial needs of FOP members
- The Union Shop. FOP checks
- National benefits: <u>www.onmytime.com</u> User name: OMT23762; Password: timesaver