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Short Form Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form
► The organization may have to use a copy of this return to satisfy state reporting requirements.

2010

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A For the 2010 calendar year, or tax year beginning and ending

B Check if applicable	C Name of organization FRATERNAL ORDER OF POLICE TUCSON LODGE NO. 1, INC.		D Employer identification number 86-0216729
<input type="checkbox"/> Address change	Number and street (or P.O. box, if mail is not delivered to street address) P.O. BOX 17629		E Telephone number (520) 696-0974
<input type="checkbox"/> Name change	Room/suite		
<input type="checkbox"/> Initial return	City or town, state or country, and ZIP + 4 TUCSON, AZ 85731-7629		F Group Exemption Number ► 1199
<input type="checkbox"/> Terminated			
<input type="checkbox"/> Amended return			
<input type="checkbox"/> Application pending			

G Accounting Method: Cash Accrual Other (specify) ►I Website: ► **N/A**J Tax-exempt status (check only one) — 501(c)(3) 501(c) (8) (insert no.) 4947(a)(1) or 527K Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ **111,893.**

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

Check if the organization used Schedule O to respond to any question in this Part I

1 Contributions, gifts, grants, and similar amounts received	1	15,700.
2 Program service revenue including government fees and contracts	2	5,116.
3 Membership dues and assessments	3	73,490.
4 Investment income	4	-5,846.
5a Gross amount from sale of assets other than inventory	5a	
b Less: cost or other basis and sales expenses	5b	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6 Gaming and fundraising events		
a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	16,386.
c Less: direct expenses from gaming and fundraising events	6c	20,608.
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	-4,222.
7a Gross sales of inventory, less returns and allowances	7a	395.
b Less: cost of goods sold	7b	1,166.
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	-771.
8 Other revenue (describe in Schedule O) RECEIVED	8	6,652.
9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	90,119.
10 Grants and similar amounts paid (list in Schedule O)	10	38,724.
11 Benefits paid to or for members AUG 01 2011	11	59,629.
12 Salaries, other compensation, and employee-benefits OPEN	12	3,300.
13 Professional fees and other payments to independent contractors	13	2,896.
14 Occupancy, rent, utilities, and maintenance	14	
15 Printing, publications, postage, and shipping	15	2,218.
16 Other expenses (describe in Schedule O)	16	11,874.
17 Total expenses Add lines 10 through 16	17	118,641.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-28,522.
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	188,565.
20 Other changes in net assets or fund balances (explain in Schedule O)	20	4,671.
21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	164,714.

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form 990-EZ (2010)

FRATERNAL ORDER OF POLICE
TUCSON LODGE NO. 1, INC.

Form 990-EZ (2010)

86-0216729

Page 2

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II

22 Cash, savings, and investments

(A) Beginning of year	(B) End of year
184,007.	22 159,537.
	23
4,558.	24 5,177.
188,565.	25 164,714.
0.	26 0.
188,565.	27 164,714.

23 Land and buildings

24 Other assets (describe in Schedule O)

SEE SCHEDULE O

25 Total assets

26 Total liabilities (describe in Schedule O)

27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? **SEE SCHEDULE O**

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

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 SPONSORSHIP OF ATHLETIC AND COMMUNITY SERVICES

(Grants \$) If this amount includes foreign grants, check here ► 28a

29 PROVISION OF ACADEMIC SCHOLARSHIPS

(Grants \$) If this amount includes foreign grants, check here ► 29a

30 DONATIONS

(Grants \$) If this amount includes foreign grants, check here ► 30a

31 Other program services (describe in Schedule O) **SEE SCHEDULE O**

(Grants \$) If this amount includes foreign grants, check here ► 31a

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

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

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
TODD GRIFFITH P.O. BOX 17629, TUCSON, AZ 85731	PRESIDENT 5.00	1,200.	0.	0.
KEVIN MURPHY P.O. BOX 17629, TUCSON, AZ 85731	VICE PRESIDENT 5.00	0.	0.	0.
IRMA ESTRADA P.O. BOX 17629, TUCSON, AZ 85731	SECRETARY 5.00	900.	0.	0.
SUE EARLEY P.O. BOX 17629, TUCSON, AZ 85731	TREASURER 5.00	1,200.	0.	0.
KRIS BOLLINGMO P.O. BOX 17629, TUCSON, AZ 85731	CHAPLAIN 5.00	0.	0.	0.
SEAN GARNAND P.O. BOX 17629, TUCSON, AZ 85731	SGT. AT ARMS 5.00	0.	0.	0.
JENNIFER HARRISON P.O. BOX 17629, TUCSON, AZ 85731	2ND V-PRESIDENT 5.00	0.	0.	0.
RAY THOMPSON P.O. BOX 17629, TUCSON, AZ 85731	CHAIR TRUSTEE 5.00	0.	0.	0.
LORRAINE THOMPSON P.O. BOX 17629, TUCSON, AZ 85731	PAST PRESIDENT/STATE TRUST 5.00	0.	0.	0.

FRATERNAL ORDER OF POLICE
TUCSON LODGE NO. 1, INC.

Form 990-EZ (2010)

86-0216729

Page 3

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

Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)

35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.

a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?

b If "Yes," has it filed a tax return on Form 990-T for this year?

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N

37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a 0

b Did the organization file Form 1120-POL for this year?

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?

b If "Yes," complete Schedule L, Part II and enter the total amount involved

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9

b Gross receipts, included on line 9, for public use of club facilities

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:

section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A

b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

► N/A

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization

► N/A

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T

41 List the states with which a copy of this return is filed. ► AZ

42a The organization's books are in care of ► THE ORGANIZATION Telephone no. ► (520) 696-0974
Located at ► P.O. BOX 17629, TUCSON, AZ ZIP + 4 ► 85731-7629

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

If "Yes," enter the name of the foreign country: ►

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If "Yes," enter the name of the foreign country: ►

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year

► 43 N/A

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

c Did the organization receive any payments for indoor tanning services during the year?

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

	Yes	No
33	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
35b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
36	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
39a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
39b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40e	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42c	<input type="checkbox"/>	<input checked="" type="checkbox"/>
43	<input type="checkbox"/>	<input checked="" type="checkbox"/>
44a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
44b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
44c	<input type="checkbox"/>	<input checked="" type="checkbox"/>
44d	<input type="checkbox"/>	<input type="checkbox"/>

Form 990-EZ (2010)

FRATERNAL ORDER OF POLICE
TUCSON LODGE NO. 1, INC.

Form 990-EZ (2010)

86-0216729

Page 4

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?

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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?
If "Yes," complete Schedule C, Part I

	Yes	No
45		X
45a		X
46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3)

organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

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

f Total number of other employees paid over \$100,000 ► _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." N/A

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

d Total number of other independent contractors each receiving over \$100,000 ► _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

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

Sign Here

► Signature of officer

7/25/11

► Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	MARK E. COWLEY, CPA	mark e. cowley, CPA	7/14/11		P00362589
	Firm's name ► REGIER CARR & MONROE, L.L.P.			Firm's EIN ►	
	Firm's address ► 4801 E BROADWAY BLVD, STE 501 TUCSON, AZ 85711-3648			Phone no.	520 624-8229

May the IRS discuss this return with the preparer shown above? See instructions

032174
03-04-11

► Yes No
Form 990-EZ (2010)

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2010

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Department of the Treasury
Internal Revenue Service

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

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

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

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

INTERNAL ORDER OF POLICE

Name of the organization **FRATERNAL ORDER OF POLICE
TUCSON LODGE NO. 1, INC.** Employer identification number **86-0216729**

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Total

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**FRATERNAL ORDER OF POLICE
TUCSON LODGE NO. 1, INC.**

Schedule G (Form 990 or 990-EZ) 2010

86-0216729 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue	(a) Event #1 SHOP WITH COP (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
1 Gross receipts	5,550.			5,550.
2 Less: Charitable contributions				
3 Gross income (line 1 minus line 2)	5,550.			5,550.
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses	7,974.			7,974.
10 Direct expense summary. Add lines 4 through 9 in column (d)				► (7,974.)
11 Net income summary. Combine line 3, column (d), and line 10				► -2,424.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than

\$15,000 on Form 990-EZ, line 6a

Revenue	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1 Gross revenue				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				► ()
8 Net gaming income summary. Combine line 1, column d, and line 7				► ()

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

FRATERNAL ORDER OF POLICE
TUCSON LODGE NO. 1, INC.

Schedule G (Form 990 or 990-EZ) 2010

86-0216729 Page 3

11 Does the organization operate gaming activities with nonmembers?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
13 Indicate the percentage of gaming activity operated in:		
a The organization's facility	13a	%
b An outside facility	13b	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:		

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____ .

c If "Yes," enter name and address of the third party.

Name ►

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16 Gaming manager information

Name ► _____

Gaming manager compensation ► \$ _____

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year. ► \$

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047

2010

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Name of the organization	FRATERNAL ORDER OF POLICE TUCSON LODGE NO. 1, INC.	Employer identification number 86-0216729
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FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:

<u>DESCRIPTION OF PROPERTY:</u>	<u>AMOUNT:</u>
INVESTMENT INCOME FROM TUCSON METRO	-6,579.
DIVIDENDS INCOME	733.
TOTAL INCLUDED ON FORM 990-EZ, LINE 4	-5,846.

FORM 990-EZ, PART I, LINE 7, GROSS PROFIT FROM SALES OF INVENTORY:

<u>INCOME:</u>	
1. GROSS RECEIPTS	395.
2. RETURNS AND ALLOWANCES	0.
3. LINE 1 LESS LINE 2	395.
4. COST OF GOODS SOLD (LINE 13)	1,166.
5. GROSS PROFIT (LINE 3 LESS LINE 4)	-771.

<u>COST OF GOODS SOLD:</u>	
6. INVENTORY AT BEGINNING OF YEAR	1,982.
7. MERCHANDISE PURCHASED	1,785.
8. COST OF LABOR	0.
9. MATERIALS AND SUPPLIES	0.
10. OTHER COSTS	0.
11. ADD LINES 6 THROUGH 10	3,767.
12. INVENTORY AT END OF YEAR	2,601.
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)	1,166.

FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:

<u>DESCRIPTION OF OTHER REVENUE:</u>	<u>AMOUNT:</u>
MISC INCOME	6,652.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

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Name of the organization

FRATERNAL ORDER OF POLICE
TUCSON LODGE NO. 1, INC.

Employer identification number
86-0216729

FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES:

AFFILIATE NAME: FOP METROLodge, INC

AFFILIATE ADDRESS: 3445 N DODGE BLVD TUCSON, AZ 85716

PURPOSE OF PAYMENT: OCCUPANCY

AMOUNT OF PAYMENT: 7,400.

AFFILIATE NAME: NATIONAL FOP

AFFILIATE ADDRESS: 2100 GARDINER LANE LOUISVILLE, KY 40205

PURPOSE OF PAYMENT: PER CAPITA TAX

AMOUNT OF PAYMENT: 6,020.

AFFILIATE NAME: STATE FOP

AFFILIATE ADDRESS: PO BOX 30897 TUCSON, AZ 85715

PURPOSE OF PAYMENT: PER CAPITA TAX

AMOUNT OF PAYMENT: 5,999.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10 19,419.

FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:

ACTIVITY CLASSIFICATION: DONATIONS

GRANTEE NAME: VARIOUS

GRANTEE ADDRESS: PO BOX 17629 TUCSON, AZ 85731-7629

DATE OF GIFT: 12/31/10

AMOUNT GIVEN: 14,505.

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**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.

OMB No. 1545-0047

2010Open to Public
Inspection

Name of the organization

FRATERNAL ORDER OF POLICE
TUCSON LODGE NO. 1, INC.Employer identification number
86-0216729**ACTIVITY CLASSIFICATION: SCHOLARSHIP**DATE OF GIFT: 12/31/10AMOUNT GIVEN:

4,800.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10

19,305.

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

<u>DESCRIPTION OF OTHER EXPENSES:</u>	<u>AMOUNT:</u>
SUPPLIES	1,105.
POSTAGE AND SHIPPING	1,321.
CONFERENCE	5,952.
BANK CHARGE	2,768.
OTHER EXPENSE	70.
OFFICER RELATED EXPENSE	586.
INTERNET EXPENSES	72.
<u>TOTAL TO FORM 990-EZ, LINE 16</u>	<u>11,874.</u>

FORM 990-EZ, PART I, LINE 21, CHANGES IN NET ASSETS:

<u>CHANGES IN NET ASSETS OR FUND BALANCES:</u>	<u>AMOUNT:</u>
UNREALIZED GAIN	4,671.

FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:

<u>DESCRIPTION</u>	<u>BEG. OF YEAR</u>	<u>END OF YEAR</u>
INVENTORIES	1,982.	2,601.
LIQUOR LICENSE	150.	150.
SECURITY DEPOSIT	10.	10.
<u>LOAN RECEIVABLE FROM METRO LODGE</u>	<u>2,416.</u>	<u>2,416.</u>

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization	FRATERNAL ORDER OF POLICE TUCSON LODGE NO. 1, INC.	Employer identification number 86-0216729
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TOTAL TO FORM 990-EZ, LINE 24 4,558. 5,177.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROVIDE RETIRED AND
ACTIVE POLICE OFFICERS OPPORTUNITIES TO SERVE TUCSON.

FORM 990-EZ, PART III LINE 31, OTHER PROGRAM SERVICE ACCOMPLISHMENTS:

MEMBER INSURANCE AND BENEFITS

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Form 4562

Department of the Treasury
Internal Revenue Service (99)Depreciation and Amortization 990-EZ
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment
Sequence No 67

Name(s) shown on return

FRATERNAL ORDER OF POLICE
TUCSON LODGE NO. 1, INC.

Business or activity to which this form relates

FORM 990-EZ PAGE 1

86-0216729

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

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

1 Maximum amount (see instructions)	1	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

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

7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 ► 13	13	

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

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

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

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

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► <input type="checkbox"/>		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

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

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	0.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

FRATERNAL ORDER OF POLICE
TUCSON LODGE NO. 1, INC.

Form 4562 (2010)

86-0216729 Page 2

Part V	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.)

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25**

26 Property used more than 50% in a qualified business use:

	%							
	%							
	%							

27 Property used 50% or less in a qualified business use:

	%				S/L			
	%				S/L			
	%				S/L			

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

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

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

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

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? **Yes** **No**

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 **Yes** **No**

39 Do you treat all use of vehicles by employees as personal use? **Yes** **No**

40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? **Yes** **No**

41 Do you meet the requirements concerning qualified automobile demonstration use? **Yes** **No**

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

Part VI	Amortization				
(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year

42 Amortization of costs that begins during your 2010 tax year:

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**

