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# 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)

benefit trust or private foundation)

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

2011
Open to Public

Open to Public Inspection

AF	Or tire	2011 Calendar year, or tax year beginning and	enaing		
B Ci	heck if	C Name of organization		D Employer identification	on number
	Addres				
	Name change			23-758	5747
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	<u> </u>
	Termin	· · · · · · · · · · · · · · · · · · ·	11001100110	401-73	9-1780
	Jated Amend		L	G Gross receipts \$	162,823
<u> </u>	Jreturn ∏Applic	· · ·		H(a) Is this a group return	
L	Jtion pendin			for affiliates?	Yes X No
		95 TANNER AVENUE, WARWICK, RI 02886		H(b) Are all affiliates include	
	22-020	empt status	or 527	1 ' '	
		e: N/A	01 321	H(c) Group exemption nu	
		organization: Corporation Trust X Association Other ►	I Vear	of formation: 1955 M Sta	
	rt I	Summary	L TCai	oriornation. 1939 W ote	ate of legal dofficie. 14.
		Briefly describe the organization's mission or most significant activities TO P	ROVIDE	SUPPORT AND	
Activities & Governance		ASSISTANCE TO CURRENT AND RETIRED POLICE			
nar		Check this box I if the organization discontinued its operations or dispo			
Ve.	_	Number of voting members of the governing body (Part VI, line 1a)		3	1
ဗ္ဗ		Number of independent voting members of the governing body (Part VI, line 1b)		4	1
త		Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	
tie		Total number of volunteers (estimate if necessary)		6	
Ĭ.		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0
δ		Net unrelated business taxable income from Form 990-T <sub>n line-34</sub>		7b	0
_				Prior Year	Current Year
	0	Contributions and grants (Part VIII, line 1h)		0.	0
e l		Program service revenue (Part VIII, line 2g)	7\$1	146,798.	147,598
Revenue	!	191 (111) 10 /11	12	1,251.	672
Re	1	investment income (Fart vin, column (A), lines 3, 4, and (a)	8	17,265.	14,553
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, <u>and 11e)</u> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A) [Iirie 12) [		165,314.	162,823
		Grants and similar amounts paid (Part IX, column (A), lines 1:3)	ا الزاز	0.	0
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0
	ì	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		42,487.	42,520
Expenses	l		<u> </u>	0.	0
e l	!	Professional fundraising fees (Part IX, column (A), line 11e)	0.		
Ë	ı	Total fundraising expenses (Part IX, column (D), line 25)  Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<del>- '</del>	142,412.	162,357
	ı	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		184,899.	204,877
	l		_	<19,585.>_	<42,054
SS.	19	Revenue less expenses Subtract line 18 from line 12	B.	ginning of Current Year	End of Year
ances	20	Total assets (Part X, line 16)	100	296,238.	255,512
Bal	1	Total liabilities (Part X, line 26)		2,419.	3,747
Vet /		Net assets or fund balances Subtract line 21 from line 20		293,819.	251,765
Pa	rt II	Signature Block		233,0134	231,703
Unde		lities of perjury, I declare that I have examined this return, including accompanying scheduli	es and staten	nents, and to the hest of my kn	owledge and helief, it is
		et, and complete. Declaration of preparer (other than officer) is based on all information of w			omicago una bonon, n n
uuc,	COITEC	it, and complete. Deciditation of preparer (officer than officer) is based on an information of w	rineir prepare	(1 15	(2
S. a.	_	Signature of officer		Date	12
Sign	1 0	PETER JOHNSTON, PRESIDENT			
nen	e	Type or print name and title			
·—				Date Check X	PTIN
Hero ————————————————————————————————————	ı	Print/Type preparer's name  JEROLD M. WEISMAN CPA  Preparer's symplicity	-	1 17	P01389642
Prep	narer	Firm's name JEROLD M. WEISMAN & CO, CPA			5-0478469
Use		Firm's address 33 COLLEGE HILL RD, BLDG 20		THIN S LINE O	2 01/0407
096	July	WARWICK, RI 02886-2776		Phone no. (40	1)821-1400
N40:	, the II	RS discuss this return with the preparer shown above? (see instructions)	<del></del>	Transition / 40	X Yes N
iviay	, trie II	13-12 LHA For Paperwork Reduction Act Notice, see the separate instruct	:	· · · · · · · · · · · · · · · · · · ·	Form <b>990</b> (201

orm	990 (2011) FRATERNAL ORDER OF POLICE #7	23-7585747	Page 2
	rt 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.	-	
	TO PROVIDE SUPPORT AND ASSISTANCE TO CURRENT AND RETIRED	POLICE	
	OFFICERS AND THEIR FAMILIES.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Y	es 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 services?	Y	es 🗓 No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of g	grants and allocation	is to
	others, the total expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$) (Revenue)		)
	PROVIDED SUPPORT AND ASSISTANCE TO NUMEROUS CURRENT AND	RETIRED PO	DLICE
	OFFICERS AND THEIR FAMILIES.		
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
4b	(Code) (Expenses \$) (Revenue	.e \$	,
			<del></del>
4c	(Code) (Expenses \$	ле \$	)
		<del></del>	<del></del>
			<del>-</del>
		·	
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$ Total program service expenses > 180,573.		
40	Total program service expenses ► 180,573.		

Form 990 (2011)

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	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			**
	If "Yes," complete Schedule A	1		<u>X</u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_		<u>X</u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	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		
5	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	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8_		_X_
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	<u>11a</u>	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	11b		X
С	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	11c		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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	11f		<u>X</u>
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		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			]
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			7.7
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	<b> </b> -	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			\ <b>.</b>
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
_	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7		v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		v
00	complete Schedule G, Part III	19	<del>                                     </del>	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		├^
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		990	(2011)
		1 (1111)		2011

Part IV	Checklist of	Required Sc	chedules (continued)	)
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	The control of the dament of testimized,			
	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	l	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	00		x
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_^
23	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	x	
	Schedule J	23		
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, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		Х
	Schedule K. If "No", go to line 25	24b		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
	any tax-exempt bonds?			
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<del> </del>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	25a		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
ь	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	25b		
00	Schedule L, Part I	230		<del> </del>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	İ	x
07	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
00	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
28	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
a 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				
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
þ	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	35b	<u> </u>	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	<del> </del>	<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<del>  </del>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2011)

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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
Ů.	any contributions that were not tax deductible?	6a		х
h	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).			
	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?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
Ŭ	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	District the second section of the second section is not promote an appropriate contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	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 holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b_		
10	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	l		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			1
b	Gross income from other sources (Do not net amounts due or paid to other sources against	l		
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ. <u>.</u> .	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ļ		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		<u> </u>
а		13a		<del> </del>
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			İ
	organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand	<del> </del>		
14a		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	
		Form	1 33U	(2011)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tiòn A. Governing Body and Management			
			Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year 10			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
<b>h</b>	Enter the number of voting members included in line 1a, above, who are independent  1b  1c			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
2	officer, director, trustee, or key employee?	2		X
_	Did the organization delegate control over management duties customarily performed by or under the direct supervision	-		
3		3		x
_	of officers, directors, or trustees, or key employees to a management company or other person?	4	-	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		Х	
6	Did the organization have members or stockholders?	6	^-	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_	7.5	
	more members of the governing body?	7a	X	
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, 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		<u> X</u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u>X</u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		<u>X</u>
14	Did the organization have a written document retention and destruction policy?	14	_	_X_
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or 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?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	ın joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		<u> </u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	avaılat	le	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	nd finar	ncial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ation:		
	ALFRED MELUCCI JR, TREASURER - 401-739-1780			
	95 TANNER AVENUE, WARWICK, RI 02886			
12200		_		

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### FRATERNAL ORDER OF POLICE #7

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

ection 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	on nor any related	orga	anıza	tion	cor	npe	nsat	ed any current officer, o		<del>,</del>
(A)	(B)			_ (0	2)			(D)	(E)	(F)
Name and Title	Average	(40	not c	Pos	nore	l than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	eck more than one s person is both an l a director/trustee)		han	compensation	compensation	amount of
	week	-	cer an	id a d	recto	or/trus	tee)	from	from related	other
	(describe	ecte						the	organizations	compensation
	hours for	P IO	<sub>82</sub>			ated		organization	(W-2/1099-MISC)	from the
	related	stee	İss		يو	E S		(W-2/1099-MISC)		organization
	organizations	la tr	onal		ploye	5 a				and related organizations
	ın Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) PETER JOHNSTON		_	_							
PRESIDENT	8.00	Х		Х				14,809.	0.	0.
(2) ALFRED A MELLUCI JR.										
TREASURER	4.00	X	<u> </u>	X		<u></u>		5,924.	0.	0.
(3) JASON FARIAS										
SECRETARY	4.00	X	_	X		<u> </u>		5,923.	_0.	0.
(4) ERIC FALCOFSKY	0.00	, ,		,,				10 000	,	_
VICE PRESIDENT	8.00	X	-	X		-	_	10,860.	0.	0.
(5) SCOTT MCKNIGHT	0.00						٦,	007		_
FORMER VICE PRESIDENT	0.00	-	-	-		$\vdash$	X	987.	0.	0.
		-	-	-				-		
										_
		ļ			<u> </u>	<u> </u>				
		╂—	<del> </del>			<del> </del>	<del> </del>			
		T	1		<u> </u>	$\vdash$				
		1	1							
		╁	<del> </del>		-	-				
		T	$\dagger$			1				-
		_					_	_		
		$\vdash$	+	+	$\vdash$	$\vdash$	$\vdash$			
<u></u>						<u> </u>				

rai			mple	oyee			High	est			т			
	· (A)	(B)					_		(D)	(E)			(F)	
	Name and title	Average	(do					one	Reportable	Reportable				
	•		box	, unle	ss pe	rson	ıs bot	h an	compensation	•		-		of
		1	-	T 2		1	.,	,	1					ho-
Name and title Average Position Reportable Reportable Estimated														
		1 -	dualt	tour	_	1 g	S as	<sub>55</sub>			ľ			
		O)	Mpu	Institu	Office	(ey er	Highe	l E				- 0		
			-	Ι-	-	_	T		-					
			$\vdash$	-				_						
		-	├		-		<del>                                     </del>	├		<del></del>				
			ļ				1							
		<del>                                     </del>	-	-			$\vdash$							
			<u> </u>	-		<u> </u>	├	<u> </u>						
	<del>-</del>	ļ	igspace	ļ			ـــ	<u> </u>	ļ	_ <del></del> ,	}			
						_	<u> </u>	<u> </u>						
								İ						
			<u> </u>				<u></u>							
									!		ļ			
	<del></del>													
1b	Sub-total	.1		•		•	▶	-	38,503.	:	0.			0.
	Total from continuation sheets to Part V	II. Section A					•		0.		0.			Ö.
	Total (add lines 1b and 1c)	, 0000017 A							38,503.		0.			0.
u	Total (and lines to and te)  Total number of individuals (including but r	not limited to th	1060	lieta	le he	hov	e) w/	10 r		000 of reportable				
-	_compensation from the organization	iot minted to ti	.036	. 11310	, u eli	J-V1	J, **1	۱۱ ک،	occived more than \$100	,556 OF TOPORTADI	_			C
	compensation from the organization				_							T	Yes	No
2	Did the organization list any former officer	director or to	ict.	ما د	w ^-	nolo	2000	~-	highest componented o	molovee on	Γ	-		
3	Did the organization list any former officer			€, K€	y er	HPIC	уее	, or	riighest compensated e	inployee on	ľ		x	
_	line 1a? If "Yes," complete Schedule J for s				<b>-</b>				hav aameaaaa	the over-e-t-	}	3	^	
4	For any individual listed on line 1a, is the s	•		-					•	ine organization			Ì	3,7
_	and related organizations greater than \$15									. حامله	-	4		<u>X</u>
5	Did any person listed on line 1a receive or							elat	ed organization or indivi	dual for services	J	_ ]		٠,
	rendered to the organization? If "Yes," con	nplete Schedul	e J	tor s	<u>uch</u>	pers	son		<del></del>			_ 5	i	X
	tion B. Independent Contractors								· · · · · · · · · · · · · · · · · · ·	<u> </u>				
1	Complete this table for your five highest co										pensa	ation fi	rom	
	the organization Report compensation for	the calendar y	ear (	end	ng v	vith	or w	<u>ıthır</u>	n the organization's tax	year				
	(A)							J	(B)	]	_	(C		_
	Name and business	address	N	ON:	E				Description of s	ervices	C	omper	isatio	1
		<u> </u>												
								$\neg$						
								_						
								$\neg$	<del> </del>			_		
2	Total number of independent contractors (	including but r	not le	mite	d to	tho	ا می	Ster	d above) who received m	ore than				
_	\$100,000 of compensation from the organ	-			0		0							
	φ του,σου οι compensation from the organ	12411011					<u>~</u>						000 /	

Form 990 (2011)

132009 01-23-12

Part VIII | Statement of Revenue (D) Revenue excluded from (B) (C) (A) Total revenue Related or Unrelated tax under sections 512, exempt function business revenue revenue 513, or 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f Business Code 2 a MEMBERSHIP DUES AND AS 900099 141,241. 141,241 Program Service Revenue 6,357 900099 6,357. f All other program service revenue 147.598. q Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 672. 672. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 10,800. 6 a Gross rents b Less rental expenses 10,800. c Rental income or (loss) 10,800. 10,800. d Net rental income or (loss) (II) Other (i) Securities 7 a Gross amount from sales of assets other than inventory b Less' cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See 2.752. Part IV, line 18 0. **b** Less direct expenses 2,752. c Net income or (loss) from fundraising events 2,752. 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a COMMUNITY SERVICE 1,001. 1,001 900099 d All other revenue 1,001. e Total. Add lines 11a-11d 0. 160,071 162,823. Total revenue. See instructions. 12

Part IX | Statement of Functional Expenses

Section 501(e)(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).

	Check if Schedule O contains a respons		s Part IX (B)	<u>(C)</u>	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				<del></del>
3	Grants and other assistance to governments,	Ĭ			
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members	-			
5	Compensation of current officers, directors,	38,503.	38,503.		
_	trustees, and key employees	38,303.	30,503.		
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 accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)		·		
9 10	Other employee benefits Payroll taxes	4,017.	4,017.		<del></del>
11	Fees for services (non-employees)	_ <del>1</del> ,01/•	<u> </u>		
''a	Management				
b	Legal	58,192.	58,192.		
c	Accounting	1,120.	30,132,	1,120.	
d	Lobbying			-/	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	4,791.		4,791.	
14	Information technology				
15	Royalties		- <u>-</u> -		
16	Occupancy	12,483.	12,483.		
17	Travel	3,868.	3,868.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	16,029.	16,029.		·
20	Interest				
21	Payments to affiliates	6,451.	6,451.		
22	Depreciation, depletion, and amortization	2,766.	2,766.	7.000	· <del></del>
23	Insurance	7,298.		7,298.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	BUILDING MAINTENANCE &	15,474.	15,474.		
b	CONTRIBUTIONS	12,835.	12,835.		
С	SUPPLIES	7,578.		7,578.	
d	SCHOLARSHIPS	3,500.	3,500.		<del></del>
е	All other expenses	9,972.	6,455.	3,517.	<del></del>
<u>25</u>	Total functional expenses Add lines 1 through 24e	204,877.	180,573.	24,304.	0
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.		ļ		
	Check here If following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2011

Par	rt X	Balance Sheet				<u> </u>
		•		(A) Beginning of year		(B) End of year
	ì	Cash - non-interest-bearing		71,986.	1	58,367.
	2	Savings and temporary cash investments		163,581.	2	139,240.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors,	rustees, kev			
į		employees, and highest compensated employees Comp				
		of Schedule L			5	
	6	Receivables from other disqualified persons (as defined	under section			<del></del>
		4958(f)(1)), persons described in section 4958(c)(3)(B), a	I			
		employers and sponsoring organizations of section 501(				
		employees' beneficiary organizations (see instructions)	-,, ,		6	
sts	7	Notes and loans receivable, net			7	<u> </u>
Assets	8	Inventories for sale or use			8	
٩	9	Prepaid expenses and deferred charges			9	
	1 -	Land, buildings, and equipment: cost or other				<del></del>
	.00	basis Complete Part VI of Schedule D 10a	188,607.			
	h	Less: accumulated depreciation 10b	130,702.	60,671.	10c	57,905.
	11	Investments - publicly traded securities	3,007.02.0		11	
	12	Investments - other securities See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11	Ī		13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34	.)	296,238.	16	255,512.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable .		· · · · · · · · · · · · · · · · · · ·	18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
10	21	Escrow or custodial account liability Complete Part IV o	f Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, truste	T .			
ig		highest compensated employees, and disqualified person				
Ë		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third	d parties		23	
	24	Unsecured notes and loans payable to unrelated third p	F		24	
	25	Other liabilities (including federal income tax, payables t				
		parties, and other liabilities not included on lines 17-24)				
		Schedule D	·	2,419.	25	3,747.
	26	Total liabilities. Add lines 17 through 25		2,419.	26	3,747.
	1	Organizations that follow SFAS 117, check here	and complete			
v		lines 27 through 29, and lines 33 and 34.	·		1	
၁၄	27	Unrestricted net assets			27	
alaı	28	Temporarily restricted net assets	Ì		28	
ä	29	Permanently restricted net assets			29	
Ĕ		Organizations that do not follow SFAS 117, check he	re ▶ 🗓 and			
P.		complete lines 30 through 34.			1	
ţş	30	Capital stock or trust principal, or current funds		0.	30	0.
SSE	31	Paid-in or capital surplus, or land, building, or equipmen	t fund	0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, c		293,819.		251,765.
ž	33	Total net assets or fund balances		293,819.	T	251,765.
	34	Total liabilities and net assets/fund balances	•	296,238.		255,512.

Form **990** (2011)

orm	990 (2011) FRATERNAL ORDER OF POLICE #7	<u> 23-75</u>	<u>85747</u>	Pag	<sub>te</sub> 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
		1			
1	Total revenue (must equal Part VIII, column (A), line 12)	_1		2,8	
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>77.</u>
3	Revenue less expenses. Subtract line 2 from line 1	_3		_	<u>54.</u> >
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u> 293</u>	<u>3,8</u>	<u> 19.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
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	<u> 251</u>	<u>1,7</u>	<u>65.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				Ш
				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	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A-133?		3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			İ
	or guides, explain why in Schedule O and describe any steps taken to undergo such guides		3b		1

Form **990** (2011)

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

**Political Campaign and Lobbying Activities** 

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Onder Section 50 I(c) and Section 527

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ.

➤ See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations. Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A. Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B. Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

• S	ection 501(c)(4), (5), or (6) organization	tions: Complete Part III			
Name	of organization			Emple	oyer identification number
	FRATERN	AL ORDER OF POLIC	E #7		<u> 23-7585747</u>
Par	t I-A Complete if the org	anization is exempt unde	r section 501(c)	or is a section 527 or	rganization.
2 F	Provide a description of the organize Political expenditures Volunteer hours	ation's direct and indirect political	l campaign activities		
Par	t I-B Complete if the org	janization is exempt unde	r section 501(c)	(3).	
1 [	Enter the amount of any excise tax	incurred by the organization unde	er section 4955	▶\$	
2 8	Enter the amount of any excise tax	incurred by organization manager	s under section 4955	5 ▶\$	
3 I	f the organization incurred a sectio	n 4955 tax, did it file Form 4720 fo	or this year?		Yes No
4a \	Was a correction made?				. Yes No
ьl	f "Yes," describe in Part IV				
Par	t I-C Complete if the org	janization is exempt unde	r section 501(c)	, except section 501(	c)(3).
1 [	Enter the amount directly expended	by the filing organization for sect	tion 527 exempt fund	ction activities > \$	
2 (	Enter the amount of the filing organ	ization's funds contributed to othe	er organizations for s	ection 527	
•	exempt function activities			▶\$	
3 -	Total exempt function expenditures	s. Add lines 1 and 2. Enter here an	d on Form 1120-POL		
I	ıne 17b			▶\$	
4 l	Did the filing organization file Form	1120-POL for this year?			Yes No
5 l	Enter the names, addresses and er	nployer identification number (EIN	) of all section 527 pe	olitical organizations to whic	h the filing organization
	made payments For each organiza				
	contributions received that were pr				te segregated fund or a
	political action committee (PAC) If	additional space is needed, provid	de information in Part	t IV	<del></del>
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0-
				· <del>-</del>	
					1

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011 FRA Part II-A   Complete if the organiz	TERNAL Cation is exe	RDER OF POL mpt under sectio	ICE # // n 501(c)(3) and file		/58574/ Page 2
· (election under section					
A Check ► I if the filing organization be	elongs to an aff	iliated group (and list in	Part IV each affiliated	group member's nar	ne, address, EIN,
expenses, and share of e		• •			
B Check ▶  if the filing organization ch	necked box A a	nd "limited control" pro	ovisions apply.		
Limits on I (The term "expenditure:	obbying Expe		)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence	nublic opinion i	(grass roots lobbying)			<del> </del>
b Total lobbying expenditures to influence					<del>                                     </del>
T-4-11-bba. a	J	dy (direct lobbying)			<del>                                     </del>
	a and rb)				
<ul> <li>d Otner exempt purpose expenditures</li> <li>e Total exempt purpose expenditures (add</li> </ul>	lines to and to	d)			
f Lobbying nontaxable amount Enter the		•	h columns		
		bying nontaxable am			
If the amount on line 1e, column (a) or (b) is		the amount on line 1e	ount is.		
Not over \$500,000 Over \$500,000 but not over \$1,000,000		00 plus 15% of the exc	2000 OVOT \$500 000		
Over \$1,000,000 but not over \$1,500,000		00 plus 10% of the exc			
Over \$1,500,000 but not over \$1,500,00		00 plus 10% of the exce			
Over \$17,000,000	\$1,000		:55 Over \$1,300,000		
Over \$17,000,000	\$1,000	,000	لبيب		
g Grassroots nontaxable amount (enter 25	% of line 1ft			= =	
h Subtract line 1g from line 1a If zero or le					
i Subtract line 1f from line 1c. If zero or les					
i If there is an amount other than zero on	•	line 1: did the organiz	u ation file Form 4720		
reporting section 4911 tax for this year?		into 11, dia tric organiz	ation me i onii 4720		Yes No
		eraging Period Under section 501(h) election	Section 501(h) n do not have to comp	olete all of the five	
column	s below. See th	ne instructions for line	es 2a through 2f on pa	ge 4.)	
	obbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
C . Star 1000 July 4 Application					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011 FRATERNAL ORDER OF POLICE #7 Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 . (election under section 501(h)). (a) (b) For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. Yes Nο Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes." enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). No Х Were substantially all (90% or more) dues received nondeductible by members? 2 X Did the organization make only in-house lobbying expenditures of \$2,000 or less? X Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a a Current year 2b b Carryover from last year 2c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5 **Supplemental Information** Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5; Part II-A, and Part II-B, line 1 Also, complete this part for any additional information.

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2011
Open to Public Inspection

Name of the organization

FRATERNAL ORDER OF POLICE #7

Employer identification number

23-7585747

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised t	funds
3	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		
O	for charitable purposes and not for the benefit of the donor o		
	impermissible private benefit?	donor advisor, or for any other purpose con	Yes No
Par		apization answered "Yes" to Form 990. Part	
1	Purpose(s) of conservation easements held by the organization		TV, mio i
,	Preservation of land for public use (e.g., recreation or e		cally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space	i reservation of a continect	Thistoric structure
2	Complete lines 2a through 2d if the organization held a qualif	and conservation contribution in the form of a	conservation easement on the last
2	day of the tax year.	ded conservation contribution in the form of a	Conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
_	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic stri	icture included in (a)	2c
	Number of conservation easements included in (c) acquired a		
u	listed in the National Register	and of fiftee, and not on a motoria character	2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the ord	
Ŭ	year ▶		3
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per		
•	violations, and enforcement of the conservation easements if		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		g the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense sta	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization		
	conservation easements		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statemen	t and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtherance	of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement an	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial ga	un, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items.	
а	Revenues included in Form 990, Part VIII, line 1		. \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

Schedu		AL ORDER							<u>85747</u>	
Part i	II Organizations Maintaining C	ollections of A	Art, Hi	storical Tr	easures, c	or Other	r Simil	ar Asse	ets (continu	red)
3 U	sing the organization's acquisition, accessi	on, and other reco	rds, che	ck any of the	following that	t are a sig	nıficant	use of its	collection if	tems
(c	heck all that apply):									
a [	Public exhibition		d [_	Loan or exc	hange progra	ams				
ь [	Scholarly research		е 🗀	Other						
c [	Preservation for future generations									
4 Pr	rovide a description of the organization's co	ollections and expl	aın how	they further t	he organization	on's exem	pt purp	ose in Pai	rt XIV.	
	uring the year, did the organization solicit o									
	be sold to raise funds rather than to be ma								Yes	☐ No
Part I						'Yes" to F	orm 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Par			_						
1a is	the organization an agent, trustee, custodi	an or other interm	ediary fo	r contribution	ns or other as	sets not ii	ncluded			
	n Form 990, Part X?	•	,						Yes	☐ No
	"Yes," explain the arrangement in Part XIV	and complete the	following	table						
	area, expense are unungeneere are unungeneere			,					Amount	
с В	eginning balance						1c			
	dditions during the year						1d			
	stributions during the year						1e			
	nding balance						1f			
	d the organization include an amount on Fo	orm 990. Part X. lin	ne 212						Yes	No
	"Yes," explain the arrangement in Part XIV	51111 555, 1 art 71, 111	.0					. –		
Part V		f the organization a	answere	d "Yes" to Fo	rm 990. Part	IV. line 10	)			
		(a) Current year	<del></del>	Prior year	(c) Two year			years back	(e) Four ye	ars back
1a Be	eginning of year balance	(a) Garroni your	1 12	1 1101 100	(0) 110 700.	<u> </u>	<b>.,</b>		107.5	
	ontributions	<del></del> -		-						
	et investment earnings, gains, and losses		<del>                                     </del>							
	rants or scholarships	<del></del>								
	ther expenditures for facilities			-	<del>                                     </del>					
	nd programs		1							
	dministrative expenses									
	nd of year balance	<del></del>							<del>                                     </del>	
	rovide the estimated percentage of the curi	rent year end halar	nce (line	1a column (	a)) held as:				J	
	oard designated or quasi-endowment	-	%	19, 00.0	a)) 11010 US.					
	ermanent endowment	%	′							
	emporarily restricted endowment	^% %								
	ne percentages in lines 2a, 2b, and 2c shou	<del></del> -								
	re there endowment funds not in the posse		ization ti	hat are held a	and administe	red for th	e organi	zation		
by		oo o.gan					90.		Γv	es No
(i)									3a(ı)	
• •	) related organizations					•		•	3a(II)	
	"Yes" to 3a(ii), are the related organizations	s listed as required	on Sch	edule B?		•	•	•	3b	
	escribe in Part XIV the intended uses of the	•							00	
Part	····						· · · · · · · · · · · · · · · · · · ·			
	Description of property	(a) Cost or		- 1	t or other	(c) Ac	cumulate	ed	(d) Book v	/alue
	Becompliant of property	basis (inves		, , ,	(other)	• •	reciation	I	(4)	
	and	,								
	uildings			7	2,050.		15,1	15.	56	,935.
	easehold improvements		·	<u> </u>			<u>, _</u>			,
	quipment	<del></del>		<b>—</b>						
	ther .			11	6,557.	1	15,5	87		970.
	dd lines 12 through 1e. (Column (d) must e	aual Form 990. Pa	rt Y col				,_		57	905

(8) (9) (10)

	dule D (Form 990) 2011 FRATERNAL ORDER OF POLICE					<u> 7585747</u>	Page 4
Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audite	d Finan	cial St	atement	S	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		162	,823.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		204	,877.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3			,054.
4	Net unrealized gains (losses) on investments		·	4			
5	Donated services and use of facilities			5			
6	Investment expenses		Ì	6			
7	Prior period adjustments		Ì	7			
8	Other (Describe in Part XIV)			8			
9	Total adjustments (net) Add lines 4 through 8			9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 an	nd 9		10		<42	,054.
	t XII   Reconciliation of Revenue per Audited Financial Stateme		th Reven	ue pe	r Return		-
1	Total revenue, gains, and other support per audited financial statements			<u> </u>	1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12						
а	Net unrealized gains on investments	2a					
b	Donated services and use of facilities	2b					
c	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV)	2d					
e	Add lines 2a through 2d				2e		
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1						
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV.)	4b					
	Add lines 4a and 4b	40			4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)				5		
	t XIII Reconciliation of Expenses per Audited Financial Statem	ents W	ith Expe	nses		n	-
1	Total expenses and losses per audited financial statements				1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25						
a	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
c	Other losses	2c					
d	Other (Describe in Part XIV.)	2d			<del></del>		
e	Add lines 2a through 2d			•	2e		
3	Subtract line 2e from line 1		•		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1						
	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
h	Other (Describe in Part XIV)	4b		<del></del>			
	Add lines 4a and 4b	<u> </u>			4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			-	5		
	t XIV Supplemental Information						
	1	II. linna 1e	and 4: Da	rt IV ho	on 1b and 2	th Dort V line	4 Dort
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II						4, Part
X, IIN	e 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comp	piete triis	part to prov	vide ariy	additional	iniormation.	
	<del></del>						
				<del></del> -			

### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FRATERNAL ORDER OF POLICE #7

Employer identification number 23-7585747

Га	It 1   Questions Regarding Compensation	-		
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.			1
	First-class or charter travel  Housing allowance or residence for personal use			l
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director Explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study	Į		
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		 	
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of.			
а	The organization?	5a		
b	Any related organization?	5b		
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		ļ	1
	contingent on the net earnings of.			
а	The organization?	6a		
h	Any related organization?	6b		
~	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		1
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
0	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
0	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	-		<b>†</b>
9	Regulations section 53 4958-6/c)?	۵		
	DECUMATIONS SECTION 3.3 4.700°OUT		1	1

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive	(iii) Other reportable	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
			compensation	compensation				
	Ξ	987.	0	0	0	0.	987.	0
1 SCOTT MCKNIGHT	(E)		0.	.0	0.	0	• 0	0
	(3)							
2	Ξ							
	Ξ							
ო	<u> </u>							
	Ξ							
4	(ii)							
	Ξ							
5	(ii)							
	Ξ							
9	⊞							
	Ξ							
7	(ii)							
	Ξ							
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	(i)							
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Schedule J (Form 990) 2011

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

## 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.

2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 23-7585747 FRATERNAL ORDER OF POLICE #7 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FAMILIES. FORM 990, PART VI, SECTION A, LINE 6: FRATERNAL ORDER OF POLICE #7 IS A FRATERNAL ORGANIZATION WHICH ONLY CERTAIN PEOPLE CAN JOIN AS MEMBERS. FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBERS OF THE ORGANIZATION VOTE FOR THE BOARD OF DIRECTORS AND OTHER MEMBERS OF THE GOVERNING BODY. FORM 990, PART VI, SECTION A, LINE 7B: THE GOVERNING BODY DECISIONS ARE SUBJECT TO THE APPROVAL OF THE MEMBERS OF THE ORGANIZATION. FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION'S GOVERNING BODY REVIEWS THE 990 BEFORE IT IS FILED. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION DOES NOT HAVE ANY GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY OR FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC.

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

# Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.

2011 Open to Public Inspection OMB No 1545-0047

Employer identification number 23-7585747

FRATERNAL ORDER OF POLICE #7 Name of the organization

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

Part I

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity	
							İ
Part II Identification of Related Tax-Exempt Organizations (Complete organizations during the tax year)	ations (Complete if the organization ar	if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	Part IV, line 34 bec	ause it had one or	more related tax-exem	ηρt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(bX13; controlled entity?	2(b)(13)
FRATERNAL ORDER OF POLICE LOUNGE - 04-0428217, 95 TANNER AVENUE, WARWICK, RI	LOUNGE TO SUPPORT FRATERNAL ORDER OF POLICE #7	RHODE ISLAND	501(C)8			_	×

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2011

23-7585747

Page 2

Schedule R (Form 990) 2011 FRATERNAL ORDER OF POLICE #7

Identification of Related Organizations Taxable as a Partnership (Complete if 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.) Part III

(a) Name, address, and EiN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations? Yes No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? (Kes No	(j) (k) General or Percentage managing ownership partner? Yes No
						:					
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	rganizations Taxable a	s a Corpo g the tax y	ration or Trust (Colear.)	mplete if the org	janizatior	answered "Yes"	to Form 990, Par	t IV, line 34 b	oecause it had	d one or mo	re related
(a) Name, address, and EIN of related organization	NIE NIE		(b) Primary activity		(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership
132162 01-23-12							:		Sched	lule R (Forı	Schedule R (Form 990) 2011

Schedule R (Form 990) 2011 FRATERNAL ORDER OF POLICE #7

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

				$\perp$
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule  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?	s with one or more re	elated organizations listed	n Parts II-IV?	Yes
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a X
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b X
c Gift, grant, or capital contribution from related organization(s)			•	1c X
d Loans or loan guarantees to or for related organization(s)				1d ×
e Loans or loan guarantees by related organization(s)	٠			1e X
t sale of assets to related organization(s)				۲ ا
<ul> <li>g Purchase of assets from related organization(s)</li> </ul>				1g X
h Exchange of assets with related organization(s)				th X
i Lease of facilities, equipment, or other assets to related organization(s)				i:
i Lease of facilities equinment or other assets from related organization(s)				×
<ul> <li>Leave of recinities, equipment, or other assets from elacted organization (s)</li> <li>Reformance of services or membership or fundraising solicitations for related organization (s)</li> </ul>	nization(s)			
	inization(s)			
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			-
n Sharing of paid employees with related organization(s)				1n X
<ul> <li>Reimbursement paid to related organization(s) for expenses</li> </ul>				10 X
p Reimbursement paid by related organization(s) for expenses				1p X
q Other transfer of cash or property to related organization(s)			·	1g ×
Other transfer of cash of property from related organization(s)				- II
2 If the answer to any of the above is "Yes," see the instructions for information on w	who must complete the	is line, including covered	mation on who must complete this line, including covered relationships and transaction thresholds	1
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	!
(1) FRATERNAL ORDER OF POLICE LOUNGE	A	10,800.CASH	CASH RECEIVED	
(2)				
(3)				
(4)				
(5)				
(6)			difference	Schedule B (Form 990) 2011
132103 01-23-12			);;;;;	

23-7585747

Page 4

Schedule R (Form 990) 2011 FRATERNAL ORDER OF POLICE #7

Part VI Unrelated Organizations Taxable as a Partnership (Complete if 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

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(k) Percentaç ownershı								
(j) neral or naging wriner?								
Gene O man Part								
Code V-UBI General or Percentage amount in box 20 managing of Schedule K-1 partner? (Form 1065) Yes No								
Dispropor- bonate allocations?								
(g) Share of end-of-year assets								
(f) Share of total income								
(e) Are all Are all 501(c)(3) 0.085? 4) Yes No	-							
Predominant income (related, unrelated, excluded from tax under section 512-514) y								
(c) Legal domicile (state or foreign country)								
(b) Primary activity								
(a) Name, address, and EIN of entity								

Schedule R	(Form 990) 2011   Supplemental Info	FRATERNAL OF	KDER OF POLICE	# /	23-7585747 Page 5
rait VII	Supplemental Info	rmation		on Cabadula D (ana matru	votiona)
	Complete this part to pro	ovide additional informatio	n for responses to questions of	on schedule in (see instru	<u> </u>
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# 4562

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# Depreciation and Amortization (Including Information on Listed Property) 990

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

OMB No 1545-0172

Business or activity to which this form relates

Identifying number

FRATERNAL ORDER OF POL	ICE #7		FORM 990	PA	GE 10		23-7585747
Part I Election To Expense Certain Propert		9 Note: If you have a	ny listed prope	rty, co	omplete Part \	/ before yo	ou complete Part I.
Maximum amount (see instructions)						1	500,000.
2 Total cost of section 179 property place	d ın service (see	instructions)				2	
3 Threshold cost of section 179 property to						3	2,000,000.
4 Reduction in limitation. Subtract line 3 fr						4	
5 Dollar limitation for tax year Subtract line 4 from line		•	elv see instructions			5	
6 (a) Description of prop			(business use only)		(c) Elected	cost	
0	<u> </u>		<u> </u>	+			
			· · · · · · · · · · · · · · · · · · ·				
				1			
		<del></del>		+			
				.   -			
7 Listed property Enter the amount from I			<u>. 7</u>	!		<del></del>	
8 Total elected cost of section 179 proper		in column (c), lines t	and /			8	
9 Tentative deduction. Enter the smaller of						9	
10 Carryover of disallowed deduction from				_		_10	
11 Business income limitation. Enter the sm		•		5		11	
12 Section 179 expense deduction Add lin			_ [			12	
13 Carryover of disallowed deduction to 20			<u>▶ 1</u> :	3			
Note: Do not use Part II or Part III below for	listed property li	nstead, use Part V	<del></del>				
Part II Special Depreciation Allowan	ce and Other D	epreciation (Do not	include listed p	roper	ty )		<del> </del>
14 Special depreciation allowance for quality	fied property (oth	er than listed proper	ty) placed in se	ervice	during		
the tax year						14	
15 Property subject to section 168(f)(1) elec	ction					15	• <del>•</del> •
16 Other depreciation (including ACRS)						16_	225.
Part III MACRS Depreciation (Do not	include listed pr	operty ) (See instruc	tions)				
		Section A	<del>.</del>				
17 MACRS deductions for assets placed in	service in tax ve	ars beginning before	2011			17	2,541.
18 If you are electing to group any assets placed in serving	-			here	▶ □	]	
Section B - Assets I					ral Deprecia	tion Syste	em
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciat (business/investment only - see instruction	use (a) Hecc		(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property							
b 5-year property	1						
c 7-year property	1						
d 10-year property	i				"		
45		-					
	1		-		-		
	-		25 y	re		S/L	
g 25-year property	,		27 5		MM	S/L	
h Residential rental property	/				MM	S/L	
			27.5	/15	IVIIVI	3/L	
	<del>                                     </del>		J 20		NANA I	C/I	
i Nonresidential real property	/		39 y	rs	MM_	S/L	
	/	D : 0011 T : V			ММ	S/L	
Section C - Assets Pl	/	During 2011 Tax Ye			ММ	S/L ration Sys	stem
	/	During 2011 Tax Ye	ear Using the A	Altern	ММ	S/L ration Sys S/L	stem
Section C - Assets Pl	/	During 2011 Tax Ye	ear Using the A	Altern	MM ative Deprec	S/L ration Sys S/L S/L	stem
Section C - Assets Pl   20a   Class life       b   12-year       c   40-year	/	During 2011 Tax Ye	ear Using the A	Altern	ММ	S/L ration Sys S/L	stem
Section C - Assets Place   Section C - Assets Place	/ / aced in Service	During 2011 Tax Ye	ear Using the A	Altern	MM ative Deprec	S/L ration Sys S/L S/L	stem
Section C - Assets Pl  20a Class life b 12-year c 40-year Part IV Summary (See instructions)  21 Listed property Enter amount from line	/ aced in Service /		ear Using the A	Altern rs.	MM ative Deprec	S/L ration Sys S/L S/L	stem
Section C - Assets Pl  20a Class life b 12-year c 40-year Part IV Summary (See instructions) 21 Listed property Enter amount from line 22 Total. Add amounts from line 12, lines 1	/ aced in Service / 28 . 4 through 17, lin	es 19 and 20 in colu	ear Using the A	Altern rs. rs	MM ative Deprec	S/L lation Sys S/L S/L S/L	
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Part V	2 (2011)	FRA	TERNAL	ORDE	R OF	POL	IÇE	#7						747 1	
rait	Listed Propert	y (Include at	utomobiles, ce	ertain oth	er vehicl	es, cert	aın com	puters	s, and prop	perty use	ed for en	tertainm	ent, rec	reation, c	or
	Note: For any v	ehicle for wi	hich you are u	sing the	standard	mileage	e rate or	dedu	cting lease	expens	e, comp	lete only	/ 24a, 24	b, colun	nns (a)
			on and Other					nstruc	tions for li	nits for p	asseng	er autom	obiles.)		
24a Do yo	ou have evidence to s							_	24b If "Y	_			-	Yes	No
	(a)	(b)	(c)		(d)		(e)		(f)	(	g)	(1	h)		i)
	e of property vehicles first )	Date placed in	Business/ investment	Ott	Cost or		s for depre iness/inve: use only	stment	Recovery period	Met	hod/ ention		ciation iction	Elec	n 179
	<del></del>	service	use percenta							<u> </u>		-			<u> </u>
•	ial depreciation allo			property	placed	n servic	e during	tne ta	ax year an	a	0.5				
	more than 50% in										25	l			
26 Prope	erty used more tha	n 50% in a q	i		<u> </u>	1			•	l		i			
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27 Prope	erty used 50% or le	ess in a quaii			_					S/L·					
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	amounts in column	• •	_			iine 21,	page i				28	l	29		
29 Add a	amounts in column	(i), line 26 E			<u>r, page i</u> 3 - Inforr		! !	- 6 \ / - b					29		
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Complete	e this section for ve evided vehicles to y	nicies usea Jour employe	by a sole prop	orietor, pa	artner, or	otner n Sectio	more to	201 5%	owner, o	or related	tion to	ı comnletu	na this s	ection fo	nr .
those veh		our employe	es, mst answ	ei ine qu	iestions i	II Occil	511 0 10 .	3CC 11 )	you meet a	aii excep		Joinpietii	ng tino s	COLIOITIC	•
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	business/investment		uring the	Ver	ucle	ver	ncle	v	/ehicle	Ver	ıcle	Veh	iicie	Veh	icie
• •	do not include comi	- ,									<u> </u>				
	commuting miles	-	-						_	<del></del>		-		_	
32 Total	other personal (no	ncommuting	) miles												
driver	•							ļ		ļ					
33 Total	miles driven during	g the year.													
Add I	ines 30 through 32	?		<u> </u>	r							-			
	the vehicle availab	le for person	ial use	Yes	No	Yes	No	Yes	No_	Yes	No	Yes	No	Yes	No
durin	g off-duty hours?			<u> </u>						-					
	the vehicle used p		more												
	5% owner or relate	-		-								-			
36 Is and	other vehicle availa	ble for perso	onal						į						
use?				<u> </u>	<u> </u>		<u> </u>			<u> </u>			l		
			- Questions												
Answer th	hese questions to	determine if	you meet an e	exception	to comp	oleting S	Section I	3 for v	ehicles us	ed by e	nployee	s who a	re not m	ore than	5%
owners of	r related persons								<del></del>				-		Τ
		an noticy eta	tement that or	rohibits a	all person	al use o	of vehicle	es, inc	luding cor	nmuting	, <b>by</b> you	r		Yes	No
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116252 11-18-11

Form 88	68 (Rev. 1-2012)					P.	age 2
	are filing for an Additional (Not Automatic) 3-Month Ex	tension, o	complete only Part II and check this	box .		► X	]
	nly.complete Part II if you have already been granted an a				8868		
• If you	are filing for an Automatic 3-Month Extension, comple				·		
Part I	Additional (Not Automatic) 3-Month E	xtensio	<b>n of Time.</b> Only file the origin	nal (no c	opies need	ed)	
			Enter filer's	identifyin	ig number, se	e instructi	ions
Type or	Name of exempt organization or other filer, see instru-	ctions		Employer	dentification	number (E	IN) or
print	1						
File by the	FRATERNAL ORDER OF POLICE #	7		LX.	<u>23-758</u>	<u>5747</u>	
due date for filing your return See	Number, street, and room or suite no. If a P O. box, so 95 TANNER AVENUE	ee instruc	tions.	Social se	curity number	(SSN)	
instructions	City, town or post office, state, and ZIP code. For a fo	oreign add	Iress, see instructions.				
	WARWICK, RI 02886						
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0	1
Applica	tion	Return	Application			Re	turn
Is For		Code	Is For			Co	ode_
Form 99	0	01					
Form 99	0-BL	02	Form 1041-A				8
Form 99	0-EZ	01	Form 4720			c	)9
Form 99		04	Form 5227			1	10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
	0-T (trust other than above)	06	Form 8870				12
STOP! D	On not complete Part II if you were not already granted			iously file	d Form 8868	<del></del>	
	ALFRED MELUCCI	_	_				
	books are in the care of ► 95 TANNER AVENU	JE - 1					
	hone No. ► 401-739-1780	المطفحية	FAX No.				7
	organization does not have an office or place of business is for a Group Return, enter the organization's four digit			f this is foi	r the whole ar	Oup check	thie
box >	. If it is for part of the group, check this box	1	ich a list with the names and EINs of		<del>-</del>		11113
			BER 15, 2012	an monis	ore the extern	10111010	
	or calendar year 2011, or other tax year beginning		, and endin	a			
	the tax year entered in line 5 is for less than 12 months, c	heck reas		Final r	eturn		
	Change in accounting period						
7 St	ate in detail why you need the extension						
<u>A</u>	DDITIONAL TIME IS NECESSARY	ro ga	THER THE RECORDS N	EEDED	TO FIL	EA	
<u>C</u>	OMPLETE AND ACCURATE TAX RETU	URN.			4		
	~ <u>-</u>						
8a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any				
	onrefundable credits. See instructions.			8a	\$		<u>0.</u>
	this application is for Form 990-PF, 990-T, 4720, or 6069,	•					
	x payments made. Include any pnor year overpayment all	lowed as a	a credit and any amount paid				^
	reviously with Form 8868.			8b_	\$		0.
	alance due. Subtract line 8b from line 8a. Include your pa	•	th this form, if required, by using	0.5			0.
E	TPS (Electronic Federal Tax Payment System). See instru		st be completed for Part II	_8c_	\$		<u> </u>
Under pe	nalties of perjury, I declare that I have examined this form, includ correct, and complete, and that I am authorized to prepare this fo	ling accomp	•	-	f my knowledge	and belief,	
Signature	/ /			Date		5/201	1
/					Form <b>88</b>	68 (Rev. 1-	2012)
(							