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OMB No 1545-1150

Open to Public Inspection

Form 990-EZ

I Website: http://www.phxpdreservefoundation.org/

J Tax-Exempt status(check only one)— 501(c)(3) 501(c)() ◀(insert no) 4947(a)(1) or 501(c)(1)

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)

▶ 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 (see instructions)
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

Short Form

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

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011 D Employer identification number Check if applicable **C** Name of organization PHOENIX POLICE RESERVE FOUNDATION Address change 26-1508628 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number 620 W WASHINGTON ST Suite 414 Initial return (602) 916-5354 Terminated City or town, state or country, and ZIP + 4 PHOENIX, AZ 85003 F Group Exemption Amended return Application pending H Check ► fif the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ▶ If the organization is not a section 509(a)(3) supporting organization or a section 527 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

| Pa | art I | - , , , , , | ctions for Pa | · — |
|-----------|-------|--|---------------|---------|
| | 1 | 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 | 33,596 |
| | 2 | Program service revenue including government fees and contracts | 2 | |
| | 3 | Membership dues and assessments | 3 | |
| | 4 | Investment income | 4 | |
| | 5a | Gross amount from sale of assets other than inventory 5a | | |
| 횰 | Ь | Less cost or other basis and sales expenses 5b | | |
| Revenue | c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | |
| å | 6 | Gaming and fundraising events | | |
| | a | Gross income from gaming (attach Schedule G if greater than \$15,000) | | |
| | ь | Gross income from fundraising events (not including \$ _of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) | | |
| | | | _ | |
| | C | Less direct expenses from gaming and fundraising events 6c | | |
| | d | Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c) | 6d | |
| | 7a | Gross sales of inventory, less returns and allowances | | |
| | b | Less cost of goods sold | | |
| | c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | |
| | 8 | Other revenue (describe in Schedule O) | 8 | |
| | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 9 | 33,596 |
| | 10 | Grants and similar amounts paid (list in Schedule O) | 10 | |
| | 11 | Benefits paid to or for members | 11 | |
| | 12 | Salaries, other compensation, and employee benefits | 12 | |
| ŝ | 13 | Professional fees and other payments to independent contractors | 13 | 3,266 |
| Expenses | 14 | Occupancy, rent, utilities, and maintenance | 14 | |
| <u>\$</u> | 15 | Printing, publications, postage, and shipping | 15 | |
| ш | 16 | Other expenses (describe in Schedule O) | 16 | 3,751 |
| | 17 | Total expenses. Add lines 10 through 16 | 17 | 7,017 |
| <u></u> | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | 18 | 26,579 |
| NetAssets | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with | | · |
| Ţ | | end-of-year figure reported on prior year's return) | 19 | 173,658 |
| Ret | 20 | Other changes in net assets or fund balances (explain in Schedule O) | 20 | , |
| | 21 | Net assets or fund balances at end of year Combine lines 18 through 20 | 21 | 200,237 |
| | ~- | The second of the second of year combined most second of the second of t | 44 | 200,20, |

Cat No 10642I

| Check if the organization used | Schedule O to respond to | any question in t | hıs Part II | | <u></u> |
|--|-----------------------------|---------------------|-------------------------|-----------|---|
| (See the instruct | nons for Part II) | | (A) Beginning of year | | (B) End of year |
| 22 Cash, savings, and investments . | | | 173,658 | 22 | 200,237 |
| 23 Land and buildings | | | 2, | 23 | |
| 24 Other assets (describe in Schedule O |) | | | 24 | |
| 25 Total assets | | | 173,658 | 25 | 200,237 |
| 26 Total liabilities (describe in Schedule (| 0) | | 1,3,030 | 26 | 200,237 |
| 27 Net assets or fund balances (line 27 of | • | th line 21) | 173,658 | | 200,237 |
| Part III Statement of Program | | | | T T | Expenses |
| Check if the organization used | | | this Part III 🛛 🔽 | | quired for section 501 |
| What is the organization's primary exempt | | | | 1 ' ' | (3) and 501(c)(4) anızatıons and sectıon |
| PROVIDE CHARITABLE/EDUCATIONAL Describe the organization's program servic | | h of its throa lare | act program corvices as | | 47(a)(1) trusts, |
| measured by expenses In a clear and conc benefited, and other relevant information fo | ise manner, describe the s | | | opt | ional for others) |
| 28 THE FOUNDATION SUPPORTED THE | | ESERVE POLICE | OFFICERS BY | | |
| DEFRAYING EQUIPMENT AND UNIFORM | | | | | |
| HAVE HAD TO PAY PERSONALLY SEE AI | | | | | |
| | s amount includes foreign (| grants, check her | ^e ► | 28a | 2,235 |
| 29 | | | | | |
| | | | | | |
| (Grants \$) If this | s amount includes foreign (| grants, check her | e ▶ ┌ | 29a | |
| 30 | | | | | |
| | | | | | |
| (Grants \$) If this | s amount includes foreign (| grants, check her | re ▶ ┌ | 30a | |
| 31 Other program services (describe in Sci | | | <u>.</u> . | | |
| | s amount includes foreign (| grants, check her | re ► F | 31a | |
| 32 Total program service expenses (add line | | | | 32 | 2,23! |
| Part IV List of Officers, Directors, Trus Check if the organization used | | | | struction | ns for Part IV) |
| Check if the organization used | (b) Title and average | (c) Compensa | | s to | (e) Expense |
| (a) Name and address | hours per week | (If not paid | d, employee benefit p | lans & | account and |
| | devoted to position | enter -0) | deferred compens | ation | other allowances |
| See Additional Data Table | | | | | |
| | | | | | |
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| | | 1 | 1 | | 1 |

| | Check if the organization used Schedule O to respond to any question in this | S Part V | 厂 | | |
|-----|---|--|-----------------|-------|-----------------|
| | | | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the detailed description of each activity in Schedule O | | 33 | | No |
| 34 | Were any significant changes made to the organizing or governing documents? If "Y of the amended documents if they reflect a change to the organization's name. Other Schedule O (see instructions) | | | No | |
| 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 Form 990-T | | | | |
| а | Did the organization have unrelated business gross income of $$1,000$ or more durin activities (such as those reported on lines $2,6a$, and $7a$, among others)? | g the year from business | 35a | | No |
| b | If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O | | | | No |
| c | Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subnotice, reporting, and proxy tax requirements during the year? If Yes, 'complete Sch | | 35c | | No |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disthe year? If "Yes," complete applicable parts of Schedule N | | ing 36 | | No |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions | 37a | | | |
| b | Did the organization file Form 1120-POL for this year? | | 37b | | No |
| 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 o | , , , | 38a | | No |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved . | 38b | | | |
| 39 | Section 501(c)(7) organizations. Enter | 300 | | | |
| | Initiation fees and capital contributions included on line 9 | 39a | | | |
| | · · · · · · · · · · · · · · · · · · · | | _ | | |
| | Gross receipts, included on line 9, for public use of club facilities | 39b | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization duri | | | | |
| | section 4911 ▶ | <u> </u> | | | |
| b | Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any sect transaction during the year or did it engage in an excess benefit transaction in a price reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Paragraphy of the prior Forms 990 or 990-EZ? | or year that has not been | | | |
| | | | 40b | | Νo |
| | Section $501(c)(3)$ and $501(c)(4)$ organizations. Enter amount of tax imposed on org disqualified persons during the year under sections $4912,4955$, and 4958 | - | _ | | |
| | Section $501(c)(3)$ and $501(c)(4)$ organizations. Enter amount of tax on line $40c$ reir organization | • | _ | | |
| | All organizations. At any time during the tax year, was the organization a party to a pitransaction? If "Yes," complete Form 8886-T | | 40e | | No |
| 41 | List the states with which a copy of this return is filed 🕨 AZ | | | | |
| 42a | The organization's books are in care of ► <u>KATHY HANCOCK</u> | Telephone | no ► <u>(60</u> | 2)916 | -5410 |
| | 620 W WASHINGTON ST Suite 414 Located at ▶ PHOENIX, AZ | ZIP - | -4 ▶ 8 | 5003 | |
| _ | | | | | |
| b | At any time during the calendar year, did the organization have an interest in or a significant over a financial account in a foreign country (such as a bank account, securities account)? | | 42b | Yes | No No |
| | If "Yes," enter the name of the foreign country | | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Re Financial Accounts. | | | | |
| c | At any time during the calendar year, did the organization maintain an office outside | of the U S ? | 42c | | No |
| | If "Yes," enter the name of the foreign country | | | | |
| | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1 and enter the amount of tax-exempt interest received or accrued during the tax year | and the second s | | | ►F |
| | | | | | |
| 44a | Did the organization maintain any donor advised funds? If "Yes", Form 990 must be o | ompleted instead of | | Yes | No |
| Tu | | ompreced mistead or | | | <u>.</u> . |
| b | Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If 'Yes,' instead of Form990-EZ | Form 990 must be complete | ı | | No |
| c | Did the organization receive any payments for indoor tanning services during the ye | ar? | 44b | | No |
| ч | If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? |) If 'Wo' provide an evoluna | 44c | | No |
| | ın Schedule O | | 44d | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(1 | 3)? | 45a | | No |
| 45b | Did the organization receive any payment from or engage in any transaction with a comeaning of section 512(b)(13)? If Yes,' Form 990 and Schedule R may need to be of Form 990-EZ (see instructions) | | 45b | | No |

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

| Form 990- | EZ (2011) | | | | | | | Page 4 |
|---------------------|--|---|---------------------------|-------------------|---------------------------------------|---------|-------------------|---------------|
| | | | | | | | Yes | No |
| | he organization engage, directly o idates for public office? If "Yes," o | | | behalf of o | r in opposition to | 46 | | No |
| Part VI | | | | nexempl | charitable tr | | nlv. | INO |
| | All section 501(c)(3) organ | | | - | | | _ | stions |
| | 47-49b and 52. Check if the organization used | Schedule O to respond t | to any question in this | : Part VI | | | | Г |
| | Check if the organization used | Selledule o to respond | to any question in time | , rait vi | | • | Yes | No |
| 47 0.41 | he organization engage in lobbyin | | -t FO1/h) -lt | | | | | |
| | es," complete Schedule C, Part I | | ction 501(II) election | in ellect dui | ing the tax year? | 47 | | No |
| 48 Is th | e organization a school described | d in section 170(b)(1)(A) |)(II)? If "Yes," complete | e Schedule E | | 48 | | No |
| 49a Did t | he organization make any transfe | ers to an exempt non-cha | ritable related organiz | zation? | | 49a | | No |
| | es," was the related organization | | | | | 49b | | |
| | plete this table for the organization | _ | | orthan offic | are directors tru | stoos s | nd kov | |
| | oyees) who each received more t | | | | | | | |
| | and address of each employee | (b) Title and average hours per week | (c) Compensation | 1 | ontributions to se benefit plans & | - | E) Expe | |
| pa | ıd more than \$100,000 | devoted to position | (c) compensation | | d compensation | | er allow | |
| NONE | | | | | | | | |
| | | | | | | | | |
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| of co | plete this table for the organization mpensation from the organization ame and address of each indeper | If there is none, enter " | None " | | o each received r | | an \$10 Compen | |
| NONE | | | | | | | | |
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| | al number of other independent c | | - · · · · | | | | | |
| | f the organization complete Sche st attach a completed Schedule / | | | | | | Yes [| |
| Under penal | ties of perjury, I declare that I have | e examined this return, incl | luding accompanying s | chedules and | statements, and to | the be | est of my | |
| | and belief, it is true, correct, and co | | | | | | | |
| | l k | | | ı | | | | |
| Sign | ***** Signature of officer | | | | 2012-03-18 Date | | | |
| Here | Signature of officer KATHY HANCOCK SECRETARY TREA | ASURER | | | Date | | | |
| | Type or print name and title | | | | | | | |
| | Preparer's CAROLYN SECHLER | | | Check If Self- | Preparer's taxpa | | ification i | number |
| Paid | Jighatare P | | | employed 🕨 | - (200 Modified Colls) | , | | |
| Preparer's Use Only | Firm's name (or yours self-employed), | | | | EIN Þ | | | |
| 222 2mj | address, and ZIP + 4 921 E ORANGE DRIVE Phone no (602) 230 | | | | | | | |
| Mav the IR | PHOENIX, A S discuss this return with the pre | | instructions | | <u>`</u> | | | No |
| , | net and recard with the pre | | | | · · · · · | | ' | |

Employer identification number

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

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

Public Charity Status and Public Support

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

Name of the organization PHOENIX POLICE RESERVE FOUNDATION

Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated Type III - Other Type I **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see | (iv) Is the organizat col (i) lis your gove docume | e Ion In ted In IrnIng | (v) Did you not organizat col (i) of suppor | ion in your | (vi) Is the organization in col (i) organized in the US? | | (vii) A mount of support? | |
|---|-------------|---|--|---------------------------------|---|----------------|--|----|---------------------------------|--|
| | | instructions)) | Yes | No | Yes | No | Yes | No | | |
| | | | | | - | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | | | | | | | | | |

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the supported organization(s)

11g(iii)

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| S | ection A. Public Support | | | | | | | |
|------|--|---------------------------|---------------------|----------------------|---------------------|------------------|-----------|------------------|
| Cale | endar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2 | 011 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | 125,208 | 97,382 | 117,585 | | 33,596 | 373,771 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its | | | | | | | |
| 3 | behalf The value of services or facilities | | | | | | | |
| , | furnished by a governmental unit to | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | 125,208 | 97,382 | 117,585 | | 33,596 | 373,771 |
| 5 | The portion of total contributions | | 120,200 | 37,002 | 111,000 | | | 3.3,1 |
| | by each person (other than a governmental unit or publicly supported organization) included on | | | | | | | 203,632 |
| | line 1 that exceeds 2% of the amount shown on line 11, column | | | | | | | , |
| 6 | (f) Public Support. Subtract line 5 from | | | | | | | 170 120 |
| | line 4 | | | | | | | 170,139 |
| | ection B. Total Support endar year (or fiscal year beginning | | | Т | | | | |
| Care | in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 20 |)11 | (f) Total |
| 7 | A mounts from line 4 | | 125,208 | 97,382 | 117,585 | | 33,596 | 373,771 |
| 8 | Gross income from interest, dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties | | | | | | | |
| | and income from similar | | | | | | | |
| 9 | Sources Net income from unrelated | | | | | | | |
| _ | business activities, whether or not the business is regularly | | | | | | | |
| 10 | carried on Other income (Explain in Part | | | | | | | |
| | IV) Do not include gain or loss | | | | | | | |
| 11 | from the sale of capital assets Total support (Add lines 7 | | | | | | | |
| | through 10) | | | | | | | 373,771 |
| 12 | Gross receipts from related activiti | | | | | 12 | | |
| 13 | First Five Years If the Form 990 is check this box and stop here | or the organization | on's first, second, | third, fourth, or fi | fth tax year as a | 501(c)(3 |) organız | zation, ▶√ |
| | ection C. Computation of Pub | | | | | | | |
| 14 | Public Support Percentage for 2011 | • | • | 11 column (f)) | | 14 | | 0 % |
| 15 | Public Support Percentage for 2010 | ŕ | • | | | 15 | | |
| 16a | 33 1/3% support test—2011. If the and stop here. The organization qua | | | | ine 14 is 33 1/3% | or more | , check t | his box |
| b | 33 1/3% support test—2010. If the | organization did | not check the box | on line 13 or 16 | a, and line 15 is 3 | 33 1/3% | or more, | |
| 170 | box and stop here. The organization 10%-facts-and-circumstances test- | | | | 012 160 or 16h | and line | . 1.4 | ► |
| 1/a | is 10% or more, and if the organiza | | | | | | | |
| | in Part IV how the organization mee | | | | | | | |
| b | organization 10%-facts-and-circumstances test- | –2010. If the ora: | anization did not c | heck a box on lin | e 13.16a.16b o | r 17a an | d line | ► |
| _ | 15 is 10% or more, and if the organ | ıızatıon meets the | facts and circu | mstances" test, c | heck this box and | d stop he | ere. | |
| | Explain in Part IV how the organizar supported organization | tion meets the "fa | acts and circumst | ances" test The | organızatıon qual | ıfıes as a | publicly | , ▶□ |
| 18 | Private Foundation If the organizations | on did not check | a box on line 13, | 16a, 16b, 17a or | 17b, check this | box and s | see | F1 ▶□ |

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Section D. Computation of Investment Income Percentage

| L 5 | Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) | 15 | |
|------------|--|----|--|
| L6 | Public support percentage from 2010 Schedule A, Part III, line 15 | 16 | |
| | | | |
| _ | | | |

| 17 Investment income percentag | e for 2011 (line 10c co | lumn (f) divided by ! | line 13 column (f)) |
|--------------------------------|--------------------------------|-----------------------|---------------------|
|--------------------------------|--------------------------------|-----------------------|---------------------|

18 Investment income percentage from 2010 Schedule A, Part III, line 17

| 17 | 0 % |
|----|-----|
| 18 | |
| | |

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization **⊳**[

33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

| Part IV | Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions). |
|---------|--|
| | |
| | Facts And Circumstances Test |
| | |
| | Explanation |
| | |
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| | |
| | |

Schedule A (Form 990 or 990-EZ) 2011

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93492078003532

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 to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

| Name of the organization PHOENIX POLICE RESERVE FOUNDATION | Employer identifi | cation number |
|--|-------------------|---------------|
| | 26-1508628 | |

| ldentifier | Return Reference | Explanation |
|--------------------------|---------------------|---|
| Form 990- EZ Part III | 28 | Through creative recruitment and retention strategies, the division has substantially grown to about 153 reserve officers. Along with newly hired officers, many retiring career officers who have vast police experience and specialty skills have transitioned to the division to serve as reserve officers. In 2011, the reserve police officer recruit academy class of 14 recruits was started and reserve officers worked as patrol officers, detectives, helicopter pilots, motorcycle officers, school resource officers, airport officers, transit officers, training officers, and tactical officers, among many other specialty police assignments. These reserve officers perform the same police duties as career officers, as volunteers and without compensation. This diverse group of reserve officers donated nearly 63,016 hours of police services to the citizens of Phoenix, which have a value of more than 3,680,361.21. Additionally, these reserve officers received numerous commendations and awards for outstanding police work, and for serving the citizens of Phoenix as volunteer police officers. |

| ldentifier | Return Reference | Explanation |
|--------------------------|---------------------|--|
| Form 990- EZ Part III | 28 | These reserve officers are special men and women. They do the very demanding and dangerous work of police officers, not for pay, but to make the Phoenix community a better and safer place to live, work and visit. The Phoenix Police Reserve Foundation fully supports the work of these volunteer reserve police officers. The Foundation authorized proceeding with the purchase of 5 police vehicles for donation to the Reserve Division. This would include 3 fully-equipped marked Police Tahoes and 2 fully-equipped unmarked Police Impalas. These vehicles were ordered in October 2011 for exclusive use by reserve officers in performing their police duties. In addition, the Foundation has helped to defray equipment and uniform expenses that reserve officer recruits would otherwise have had to pay, personally |

| ldentifier | Return Reference | Explanation | | |
|------------|---------------------|--|--|--|
| | | Form 990-EZ, Part I, Line 16, Other Expenses Meals and entertainment 860 Form 990-EZ, Part I, Line 16, Other Expenses LICENSE AND FEES 10 Form 990-EZ, Part I, Line 16, Other Expenses DUES AND SUBS 115 Form 990-EZ, Part I, Line 16, Other Expenses DONATION - EMERGENCY PRODUCTS EQUIPMENT 1,116 Form 990-EZ, Part I, Line 16, Other Expenses PROMOTIONAL MATERIALS 481 Form 990-EZ, Part I, Line 16, Other Expenses PROMOTIONAL MATERIALS 481 Form 990-EZ, Part I, Line 16, Other Expenses OTHER EXPENSES 269 Form 990-EZ Part III Line 28 Through creative recruitment and retention strategies, the division has substantially grown to about 153 reserve officers. Along with new ly hired officers, many retiring career officers who have vast police experience and specialty skills have transitioned to the division to serve as reserve officers. In 2011, the reserve police officer recruit academy class of 14 recruits was started and reserve officers worked as patrol officers, detectives, helicopter pilots, motorcycle officers, school resource officers, airport officers, transit officers, training officers, and tactical officers, among many other specialty police assignments. These reserve officers perform the same police duties as career officers, as volunteers and without compensation. This diverse group of reserve officers donated nearly 63,016 hours of police services to the citizens of Phoenix, which have a value of more than 3,680,361.21 Additionally, these reserve officers received numerous commendations and awards for outstanding police work, and for serving the citizens of Phoenix as volunteer police officers. Form 990-EZ Part III Line 28 These reserve officers are special men and women. They do the very demanding and dangerous work of police officers, not for pay, but to make the Phoenix community a better and safer place to live, work and visit. The Phoenix Police Reserve Foundation fully supports the work of these volunteer reserve police officers. The Foundation authorized proceeding with the purchase of 5 police vehicles for | | |

Software ID: 11000218
Software Version: 2011.0.0

EIN: 26-1508628

Name: PHOENIX POLICE RESERVE FOUNDATION

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

| (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 ot her allowances |
|--|--|--|--|---|
| RICH BOALS 620 W WASHINGTON ST 414 PHOENIX,AZ 85003 | PRES 001 00 | 0 | | |
| DELIA GARCIA 620 W WASHINGTON ST 414 PHOENIX,AZ 85003 | VP 001 00 | 0 | | |
| KATHY HANCOCK 620 W WASHINGTON ST 414 PHOENIX,AZ 85003 | SEC/TREAS 001 00 | 0 | | |
| DONALD ROBINSON 620 W WASHINGTON ST 414 PHOENIX,AZ 85003 | DIR 001 00 | 0 | | |
| DALE L SCHULTZ 620 W WASHINGTON ST 414 PHOENIX,AZ 85003 | DIR 001 00 | 0 | | |
| DEB GULLET 620 W WASHINGTON ST 414 PHOENIX,AZ 85003 | DIR 001 00 | 0 | | |
| DERRICK HALL 620 W WASHINGTON ST 414 PHOENIX,AZ 85003 | DIR 001 00 | 0 | | |
| PAT QUINN 620 W WASHINGTON ST 414 PHOENIX,AZ 85003 | DIR 001 00 | 0 | | |
| BRIAN KEARNEY 620 W WASHINGTON ST 414 PHOENIX,AZ 85003 | DIR 001 00 | 0 | | |
| RALPH MARCHETTA 620 W WASHINGTON ST 414 PHOENIX,AZ 85003 | DIR 001 00 | 0 | | |
| IVAN JOHNSON 620 W WASHINGTON ST 414 PHOENIX,AZ 85003 | DIR 001 00 | 0 | | |