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Department of the Treasury Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (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

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

OMB No 1545-1150 2011



A I	For the 2011 calendar year, or tax year beginning		, 2011, and ending		, 20			
В	Check if ap	if applicable C Name of organization		D Emplo	yer identification r	number		
	Address ch	ange	ge FULLERTON POLICE ATHLETIC LEAGUE		1 95	95-3498487		
	Name char	nge	Number and street (or PO box, if mail is not delivered to street address)	Room/suite		one number		
X	nıtıal retun	n						
	Terminated	ed PO BOX 1288			(7:	(714) 738-3377		
	Amended return City or town, state or country, and ZIP + 4		F Group	F Group Exemption				
	Application	pplication pending FULLERTON, CA 92836-8288 Num				per 🕨		
Ğ	Accour	iting Method	☐ Cash ☐ Accrual Other (specify)		H Check▶	💢 ıf the organizatı	on is not	
ı	Websit	te: 🕨			required to	o attach Schedule B		
J ·	Tax-exe	mpt status (	check only one) - ☐ 501(c) (3) 🔀 501(c)( 6 ) ◀ (insert no )	4947(a)(1) or 527	(Form 990	0, 990-EZ, or 990-PF)		
K	Check	If the or	ganization is not a section 509(a)(3) supporting organization or	r section 527 organiz	ation and its gr	oss receipts are nor	mally	
- 1	n <mark>ot</mark> mor	e than \$50,00	O A Form 990-EZ or Form 990 return is not required though Fo	orm 990-N (e-postca	rd) may be requ	ired (see instruction	ns) But if	
1	he orga	nization choo	ses to file a return, be sure to file a complete return					
L	Add line	s 5b, 6c, and	7b, to line 9 to determine gross receipts. If gross receipts are \$	\$200,000 or more, or	ıf total assets (	Part II,		
!	ıne 25,	column (B) be	elow) are \$500,000 or more, file Form 990 instead of Form 990	-EZ <u></u>	<u> </u>	. ▶ <u>\$</u>	50,883	
P	art l	Revenu	e, Expenses, and Changes in Net Assets or Fun	id Balances (see	the instructions	for Part I)		
		Check if th	e organization used Schedule O to respond to any question in	this Part I	<u> </u>		X	
2012	1		s, gifts, grants, and similar amounts received			1	8,306	
Z	2	Program ser	vice revenue including government fees and contracts			2		
RD	3	Membership	dues and assessments			3	29,460	
	4	Investment income						
	5a							
Ō	[ b	b Less cost or other basis and sales expenses						
0	С	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)						
CENTED	6	Gaming and fundraising events				33.7		
6	a	Gross incom	e from gaming (attach Schedule G if greater than					
8		\$15,000) .		6a				
(ii)	b	Gross incom	e from fundraising events (not including \$	of contrib	utions			
e	ļ	from fundrais	sing events reported on line 1) (attach Schedule G if the					
		sum of such	gross income and contributions exceeds \$15,000)	6b				
	С	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						
	d					12.3		
						6d		
	7a	Gross sales	of inventory, less returns and allowances	7a				
	l l	Less cost of	•	· · ·				
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c		
	8		ie (describe in Schedule O)			8	13,117	
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u> <u>.</u>	<u></u>	9	50,883	
	10		similar amounts paid (list in Schedule O)		• • • • • •	10	5,170	
E	11	•	I to or for members		11	43,958		
p e	12		er compensation, and employee benefits 🔽 🧸 🗲 🧲 🖺		12			
	13		fees and other payments to independent contractors	• • • • • •	13			
n S	14		rent, utilities, and maintenance	14	1,201			
e s	15	Printing, publications, postage, and shipping				15		
	16	Other expenses (describe in Schedule O)					2,135	
	17	Total expenses. Add lines 10 through 16				17	52,464	
Assetts	18		eficit) for the year (Subtract line 17 from line 9)			18	(1,581	
	19		r fund balances at beginning of year (from line 27, column (A))	(must agree with				
		-		<i></i>		19	48,469	
	20					20	<del></del>	
<u></u>	21		r fund balances at end of year Combine lines 18 through 20		<u></u>	21	46,888	
ror	raperv	vork Reducti	on Act Notice, see the separate instructions.	EEA		Form 990	)-FZ (2011)	

Form-990-EZ (2011) FULLERTON POLICE ATHL	ETIC LEAGUE		C	15-	3498487 Page 2
Part II Balance Sheets. (see the instructions for Part II				<u>, –                                    </u>	<u> </u>
Check if the organization used Schedule O to respo		Part II			П
4			ginning of year	Ť	(B) End of year
22 Cash, savings, and investments			48,469	22	46,888
23 Land and buildings			0	23	0
24 Other assets (describe in Schedule O)		<u> </u>	0	24	0
25 Total assets			48,469	25	46,888
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must ag			48,469	27	46,888
Part III Statement of Program Service Accomp				†	Expenses
Check if the organization used Schedule O to resp				(Red	quired for section
What is the organization's primary exempt purpose? PROVIDE				501	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments fo	r each of its three largest i	orogram convices	<del></del>	orga	inizations and section
as measured by expenses In a clear and concise manner, descr				494	7(a)(1) trusts, optiona
persons benefited, and other relevant information for each progra				for c	others)
28 PROVIDED SEVERAL ATHLETIC EVENTS FOR POL	ICE OFFICER				T = ==================================
MEMBERS.ALSO, A PRIVATE GYM IS MAINTAINE	D FOR POLICE MEMB	ERS		l	
TO ENHANCE THEIR PHYICALS STRENTGH NEEDE	D FOR THEIR WORK			1	
(Grants \$ ) If this amount	nt includes foreign grants,	check here	▶ 📋	28a	43,758
29 DONATIONS TO NEEDY CAUSES AND INDIVIDUAL	S				
(Grants \$ 5,170 ) If this amount	nt includes foreign grants,	check here	▶ 🔲	29a	5,170
30 MEETINGS REGARDING PLANNING AND RELATED	ITEMS TO ALTHLETIC	C			
EVENTS.					
(Grants \$ ) If this amount	nt includes foreign grants,	check here	▶ 📋	30a	200
31 Other program services (describe in Schedule O)					SEE SERVICES
(Grants \$ ) If this amount	nt includes foreign grants,	check here	▶ 🗀	31a	3,336
32 Total program service expenses (add lines 28a through 31	a)		<del> </del>	32	52,464
Part IV: List of Officers, Directors, Trustees, and Key Er					
Check if the organization used Schedule O to resp	ond to any question in this	Part IV			<u></u>
	(b) Title and average	(c) Reportable	(d) Health benefits		(e) Estimated amount of
(a) Name and address	hours per week	compensation (Form W-2/1099-MISC)	contributions to emp benefit plans, and		other compensation
	devoted to position	(if not paid, enter -0-)	deferred compensa	ition	
TONY RIO	PRESIDENT	_			
PO BOX 1288, FULLERTON CA 92836-8288	5			q	0
TONY CICCIRRELLO	VICE PRESIDENT			İ	
PO BOX 1288, FULLERTON CA 92836-8288	5			q	0
KENNETH EDGAR	TREASURER				
PO BOX 1288, FULLERTON CA 92836-8288	5	C		q	0
ALAN VAUDISERRI	SECRETARY			1	
PO BOX 1288, FULLERTON CA 92836-8288	5	C		q	
				ļ	
<del> </del>					
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			-		
			<del></del>		
		EEA			Form 990-EZ (2011)

Pa	Other information (Note the Schedule A and personal benefit contract statement requirements in the			_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	• • • •	1	<u> </u>
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	1	]	Ì
	detailed description of each activity in Schedule O	33	<b>-</b>	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	1		١
25.0	change on Schedule O (see instructions)	34	<del> </del> -	X
oo a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	25-		٠,,
<b>L</b>	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<u> </u>	X
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	05-		
20	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		_X_
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
27 -	during the year? If "Yes," complete applicable parts of Schedule N	36	ļ	X
37 a		1076		~
	Did the organization file Form 1120-POL for this year?	37b	-	X
30 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	200	<u> </u>	
<b>.</b>	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-	1 - 2	. *
39	Section 501(c)(7) organizations Enter	,		100
a	Initiation fees and capital contributions included on line 9	- ````	* '	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
10 a	Gross receipts, included on line 9, for public use of club facilities	- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	( )	%
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	-773	. *	** *
L	section 4911 , section 4912 ; section 4955	\ , ` x		* * /
D	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	*	a *	<u> </u>
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	405		
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	* *	T. \$0	9. 1
	organization managers or disqualified persons during the year under sections 4912,	* .	å x	
	4955, and 4958	3,4%	- 1	. : g/* .
a	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	10.00	200	Ņ.Ĺ
	reimbursed by the organization	\$ 1.00	2	. 4
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	*	* *	
	transaction? If "Yes," complete Form 8886-T	40e		X_
41 42 a	List the states with which a copy of this return is filed   CA,  The organization's books are in care of ► KENNETH EDGAR  Telephone no ►	714-73	00-22	77
42 a		6-828		311
<b>.</b>		0-020	<del>-</del> -	
D	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		Yes	No
	account)?	42b	163	No
	If "Yes," enter the name of the foreign country			<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	, , , , , , , , , , , , , , , , , , ,	***	a &
	and Financial Accounts.	,ric	, ~···	,
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
Ŭ	If "Yes," enter the name of the foreign country.	420	l	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		•	
	and enter the amount of tax-exempt interest received or accrued during the tax year	i		L
	43	٠	Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	NO
	completed instead of Form 990-EZ	440		37
ь.		44a		X
D	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	4.41		**
_	completed instead of Form 990-EZ	44b	-	_X_
	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	X
a	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44.1		
15 ~	explanation in Schedule O	44d	<b> </b>	<del></del>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	X
• D	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	. *		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	**	<u> </u>	
	Form 990-EZ (see instructions)	45b		<u>X</u>

Form	-990-E	Z (2011)	FULLERTON POLIC	E ATHLETIC LEAGUE	<u> </u>	95	3498487 Page 4
46		didates for public	gage, directly or indirectly,	Schedule C, Part I		• • • • • • • • • • •	Yes No
Par	3 (10)	501(c)(3) org and 52, and	(c)(3) organizations anizations and section complete the tables foorganization used Sc	and section 4947(a in 4947(a)(1) nonexe or lines 50 and 51.	)(1) nonexempt ch mpt charitable trust	aritable trusts only s must answer ques	. All section
47			gage in lobbying activities	or have a section 501(h)			Yes No
48 49a b 50	Is the or Did the If "Yes Comple	organization a so e organization ma ," was the related ete this table for	chool as described in section in section in section in section in section in section in the organization in the organizati	on 170(b)(1)(A)(II)? If "Yes empt non-charitable relate ?7 organization? nest compensated emplo	s," complete Schedule E and organization? yees (other than officers,	directors, trustees and l	48 49a 49b
		(a) Name and address		(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
51	Compl \$100,0	ete this table for 000 of compensa	employees paid over \$100, the organization's five high tion from the organization ependent contractor paid more tha	nest compensated independent of there is none, enter "N			c) Compensation
d	Total n	umber of other in	idependent contractors ea	ch receiving over \$100,00	0 •		
	nonexe	mpt charitable tr	mplete Schedule A? <b>Note</b> : rusts must attach a comple t I have examined this return, inclu	eted Schedule A	<u> </u>	<u> </u>	Yes 🔀 No
Sign Here		KENNETH EDGAR, TREASURER  KENNETH EDGAR, TREASURER					
Paid Prepa	rer	Type or print na Print/Type preparer LESLIE L DI	ame and title	Preparer's supplure  DRUCKER	Date 08-13-20		PTIN P00020268 Ob1 4041
Use O		Firm's address	LAGUNA NIGUEL CO rn with the preparer shown	A 92607-2417		Phone no 9457	2462525 X Yes No
					EEA		Form 990-EZ (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.

OMB No 1545-0047 2011

Open to Public Inspection #

349848

Department of the Treasury Internal Revenue Service Name of the organization

FULLERTON POLICE ATHLETIC LEAGUE

Attach to Form 990 or 990-EZ.

01. Description of other revenue (Part I, line 8) DESCRIPTION AMOUNT MEMBERS REIMBURSEMENTS FOR EVENTS 13,117 02. List of grants and similar amounts paid (Part I, line 10) ACTIVITY SMALL DONATIONS TOTAL 5,170 AMOUNT 03. Description of other expenses (Part I, line 16) DESCRIPTION AMOUNT MISC OFFICE SUPPLIES 1,626 CASH PAID 225 GENERAL SUPPLIES 175 INTEREST EXPENSE 13 76 POSTAGE TAXES PAID 20 04. Other program services (Part III, line 31) MISC EXPENSES \$3336

**Statement of Program Service Accomplishments** 

FORM 990EZ, PART III, LINE 31

Name(s) as shown on return

2011

01 Your Social Security Number

.95-3498487

FULLERTON POLICE ATHLETIC LEAGUE

PROGRAM SERVICE EXPENSES

\$3336

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

INCLUDES FOREIGN GRANTS

NO

**EXPLANATION** 

OTHER PROGRAM SERVICES