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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Departmest of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

_					<u> </u>		
	For t	he 2012 calen	dar year, or tax year beginning , 2012, and ending				
В	Check	if applicable	C Name of organization JOPLIN FRATERNAL ORDER OF POLICE	#27 L EM	ployer identiti	cation Number	
	ШA	ddress change	Doing Business As		3-14610		
	N	ame change	Number and street (or P O box if mail is not delivered to street addr) Room/suite	e E Tele	ephone numbe	er	
	. ∏ın	nitial return	P.O. BOX 1134	(4	17) 43	8-2258	
	Пт	erminated	City, town or country State ZIP code + 4				
	\square_{A}	mended return	JOPLIN MO 64802-1	134 G Gro	ss receipts \$	258,256.	
	H	pplication pending		a) Is this a group r			
	ا ـــا	pprication penamy	l	b) Are all affiliates	included?		
_	Tau	avament atatus	ED GILBERT P.O. BOX 1134 JOPLIN MO 64802 110 1501(c)(3) X 501(c) (8) (insert no) 4947(a)(1) or 527	b) Are all affiliates If 'No,' attach a	list (see instr	uctions)	
!		exempt status					
<u>1</u>		bsite: ► N/		c) Group exemptio			
K		n of organization	X Corporation Trust Association Other ► L Year of Formation	1952	M State of le	gal domicile MO	
Pa	rt I	Summai	4				
	1	_	be the organization's mission or most significant activities. To promote			ernalism	
ģ	ĺ	<u>to help</u>	members and to donate money and services to ar	ea needy.	<u>-</u>		
Governance							
ᇤ	,						
_ <u></u>	2	Check this bo		than 25% of its			
প্ৰ	3		oting members of the governing body (Part VI, line 1a)		3 4	100	
Activities &	4 5		dependent voting members of the governing body (Part VI, line 1b)		5	100	
葁	6		r of individuals employed in calendar year 2011 (Part V, line 2a) . r of volunteers (estimate if necessary)		6	100	
둉	72		ed business revenue from Part VIII, column (C), line 12		7a	100	
•			business taxable income from Form 990-T, line 34		7b		
_	<u> </u>	THE UNICIDIES	a business taxable meanic norm of an about 1, mile 34	Prior Ye		Current Year	
	8	Contributions	and grants (Part VIII, line 1h)		,149.	243,759.	
e	9		vice revenue (Part VIII, line 2g)	233	7,149.	243,139.	
Revenue	10	•	ncome (Part VIII, column (A), lines 3, 4, and 7d)		23.	82.	
æ	11		ie (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		,402.	4,184.	
	12		e — add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,574.	248,025.	
	13		imilar amounts paid (Part IX, column (A), IDe\$ [3]		,868.	54,013.	
-, ,	14		I to or for members (Part IX, column (A), line 4)	0 /	, 000.	34,013.	
-							
es e	15		er compensation, employee benefits (Bart IX, column (A), lines 5-10)				
Expenses	162	Professional	fundraising fees (Part IX, column (A) the 1,1e) 0 1 2013	109	,566.	112,557	
, Ř	t	Total fundra	sing expenses (Part IX, column (D) line 25) ► 1129557.			1	
ш	17	Other expens	ses (Part IX, column (A), lines 11a-11d, (1) 24e) FN	52,364.		58,674.	
	18	Total expens	es Add lines 13-17 (must equal Part IX, column (A), iline 25)		798.	225,244.	
	19		s expenses Subtract line 18 from line 12		3,776.	22,781.	
8	!			Beginning of Cu		End of Year	
Net Assets o	20	Total assets	(Part X, line 16)		,428.	183,209.	
Ä	21		es (Part X, line 26)	100	0.	0.	
Š	22		r fund balances Subtract line 21 from line 20	160	,428.	183,209.	
l n				100	7,420.	103,209.	
_	art II		re Block			<u> </u>	
con	er pena iplete l	aities of perjury, i o Declaration of prep	teclare that I have examined this return, including accompanying schedules and statements, and to the larer (other than officer) is based on all information of which preparer has any knowledge	e best of my knowl	eage and bein	er, it is true, correct, and	
_			At Colo.		11011	7	
c:		Signal	ure of officer	Date	1011	<u> </u>	
Si	gn ere		Thomas A Bowin Treasurer				
П	:: 6	Type	or print name and title				
_		· · · · · · · · · · · · · · · · · · ·	preparer's name Preparer's signature / / Date		W. 1	PTIN	
_		''	Olllences	Check	[" [
Pa			. Wilbert, CPA Jon D. Wilbert, CPA 05/21/1	Self-en	ployed	P00289476	
	epai	. 1			_		
US	se O	nly Firm's add	ress 112 W. 7TH STREET	Firm's	EIN ► 27-	-4416639	
_			PITTSBURG KS 66762	Phone	no (620) 231-2445	
Ma	y the	IRS discuss ti	nis return with the preparer shown above? (see instructions)			X Yes No	
BA	A Fo	r Paperwork I	Reduction Act Notice, see the separate instructions. TEEA	0101 03/14/13		Form 990 (2012)	

Form	990 (2012) JOPLIN FRATERNAL ORDER OF POLICE #27	43-14610	48	Page 2	
Par	t 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 promote internal fraternalism				
	to help members and to donate money and services to area needy.				
2	Did the organization undertake any significant program services during the year which were not listed on the	he prior	_		
	Form 990 or 990-EZ? .		Yes	X No	
	If 'Yes,' describe these new services on Schedule O.		'		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	ces?	Yes	X No	
	If 'Yes,' describe these changes on Schedule O	ب	,		
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amounters, the total expenses, and revenue, if any, for each program service reported.	es, as measured ount of grants ar	l by expe nd alloca	enses. tions to	
	others, the total expenses, and revenue, if any, for each program service reported.				
A -	(Codo) (Evponese \$ 07.044 includes	overvie 6			
4 a		evenue \$			
	TO PROVIDE UNDERPRIVILEDGED CHILDREN WITH CHRISTMAS GIFTS THRU				
	THE SHOP WITH A COP PROGRAM				
				-	
	TO PROMOTE INTERNAL FRATERNALISM AND TO HELP MEMBERS AND TO DONATE MONEY & SERVICES TO AREA NEEDY	evenue \$			
40	(Code:) (Expenses \$ including grants of \$) (R	evenue \$	·)	
			 .		
40	Other program services (Describe in Schedule O.)				
	(Expenses \$ including grants of \$) (Revenue \$)	
	Total program service expenses ► 54,013.				
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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	103	x
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		х
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		Х
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		х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
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.			
á	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ŀ	Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		х
•	Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
(d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part IX	11 d		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		 ^
ı	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 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		х
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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		x
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20	ļ	X
١	b if 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2012) JOPLIN FRATERNAL ORDER OF POLICE #27

Part IV Checklist of Required Schedules (continued)

• ,4

			tes	NO
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
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? <i>If 'Yes,' complete Schedule J</i>	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25	24a		х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a	1	
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 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
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		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		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31	ļ	Х
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		х
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		х
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		х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ı	b If 'Yes' to line 35a, 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		х
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		
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		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
BAA		Form	990	(2012)

Check if Schedule O contains a response to any question in this Part V			
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	$\neg \neg$		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming]		
(gambling) winnings to prize winners?	1 c	Х	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
ments, filed for the calendar year ending with or within the year covered by this return			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	اء	-	х
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b		
4 a 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)?	4 a		Х
b If 'Yes,' enter the name of the foreign country. ►			
See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes.' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	- 		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).	- 6 10		
	-		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		×
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
Form 8282 [?]	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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.			
a Did the organization make any taxable distributions under section 4966?	9 a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		l	
a is the organization licensed to issue qualified health plans in more than one state?	13 a		
Note. See the instructions for additional information the organization must report on Schedule O.			1
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand	, ,		1
14a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		х
b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i>	14b		†

Form 990 (2012) JOPLIN FRATERNAL ORDER OF POLICE #27 43-1461048 Page 6 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 Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 100 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 Enter the number of voting members included in line 1a, above, who are independent 1 b 100 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other $\widetilde{\mathbf{X}}$ 2 officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors or trustees, or key employees to a management company or other person? Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 Х Did the organization have members or stockholders? . 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Х members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? X 8 a $\overline{\mathbf{x}}$ **b** Each committee with authority to act on behalf of the governing body? 8 h Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a 10a Did the organization have local chapters, branches, or affiliates? Х 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12 c 13 Х Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 14 Х 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? 15 a a The organization's CEO, Executive Director, or top management official Х 15 b Х b Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a Х b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16_b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Missouri Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website Other (explain in Schedule O) Upon request 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organization

JOPLIN

P.O. BOX 1134

(417) 438-2258

64802

 JOPLIN	FRATERNAL	ORDER	OF	POLICE #27	43-14610

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

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

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

- 1 a 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.

K Check this box if neither the organizat	ion nor any r	elated	org			n com	pen	sated any current offic	er, director, or trustee	e
				(0	;)					
(A) Name and Title	(B) Average hours per week (list		er an	not d ess p d a d	check erson irecto	more the sound in	nan i an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) CHRIS CARRIGER	2.00									
PRESIDENT		X	ldash		Ш		<u> </u>	0.	0.	0.
(2) DARREN MCINTOSH VICE-PRESIDENT	2.00	х						0.	0.	0.
(3) WILLAM DAVIS	2.00									
TREASURER		х						0.	0.	0.
(4) THOMAS BOWIN SECRETARY	2.00	x						0.	0.	0.
(5) SHELY HOWARD	2.00									
STATE TRUSTEE		Х						0.	0.	0.
<u></u>										
(9)										
(10)						l				
(11)										
(12)										
(13)				_						
<u>(14)</u>				_						
		<u> </u>	1				1	1		

	990 (2012) JOPLIN FRATERNAL ORDER O								1111 - 1 1 1	43-1461048			ge 8
<u> Par</u>	t VII Section A. Officers, Directors, Trust (A) Name and title	(B) Average hours per week	(do box, offic	not c unle	Pos heck ss pe	ition more rson directi	than o is both or/trust	ne an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation		
		(list any hours for related organiza - tions below dotted line)	or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	omer	(W-2/1099-MISC)	(W-2/1099-MISC)	org. an	rom the anization d related anization	l
<u>(15)</u>													
(16)													
(17)													
(18)											- w-		
(19)								_					
(20)													
(21)													
(22)													
(23)													
(24)													
(25)			-								1		
	Sub-total		<u> </u>	I	L	1	<u> </u>	.	0.	0.			0.
	Total (add lines 1b and 1c)	Α						•	0.	0.			0.
2	Total number of individuals (including but not limited from the organization $\ ^{\blacktriangleright}$	d to tho	se lis	ted	abo	ve)	who r	ece	eived more than \$	100,000 of reportabl	e comp	ensatı	ion
3	Did the organization list any former officer, director			кеу (emp	loye	e, or	hıgl	hest compensated	l employee	3	Yes	No
4	on line 1a? If 'Yes,' complete Schedule J for such in For any individual listed on line 1a, is the sum of re- the organization and related organizations greater the	portable	e con	nper	nsat If 'Y	ion a	and o	ther ete	r compensation fro	om	3		<u>X</u>
5	such individual Did any person listed on line 1a receive or accrue c	ompens	satioi	n fra	m a	iny ι	ınrela	ited	organization or in	ndividual	4		X
Sec	for services rendered to the organization? If 'Yes,' or tion B. Independent Contractors	complete	e Sci	hedu	ile J	for	such	per	rson		5	Ь	<u> </u>
1	Complete this table for your five highest compensate compensation from the organization. Report compensation from the organization.	ed inde nsation	pend for t	ent he c	con aler	tract ıdar	ors th year	nat enc	received more that ling with or within	n \$100,000 of the organization's t	ax yea	r.	
	(A) Name and business addres	ss							Description	of services		(C) ensatio	on
								-					
2	Total number of independent contractors (including		lımıt	ed t	o th	ose	listed	ab	ove) who received	I more than			
ВАА	\$100,000 in compensation from the organization		TEEA	0108	01/	24/13					Form	990	(2012)

Par	VII	Statement of Rev		-					
		Check if Schedule O	contains a	respo	nse to any question			· · · · · · · · · · · · · · · · · · ·	
	٠					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
N S	1 a	Federated campaigns		1 a					
\$ g	b	Membership dues	[1 b	28,045.				
RA		Fundraising events		1 c	215,714.				
ਰੂੂ		Related organizations		1 d					
S S	е	Government grants (contribution	ons)	1 e					
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f	All other contributions, gifts, g similar amounts not included a	rants, and above	1 f					
SE	-	Noncash contributions include	d in Ins 1a-1	lf. \$_					
<u>—</u>	h	Total. Add lines 1a-1f			•	243,759.			
PROGRAM SERVICE REVENUE	2 a b				Business Code				
暴	С								
#SE	d								
RA	е								
စ္စု	f	All other program service	e revenue	e [
-		Total. Add lines 2a-2f			•				
	3	Investment income (incl other similar amounts)	uding divi	idends	, interest and	82.	0.	0.	82.
	4	Income from investment				02.	<u> </u>	<u> </u>	02.
	5	Royalties			•				
			(i) R	eal	(II) Personal				
		Gross rents .							
		Less: rental expenses							
		Rental income or (loss)	L						
	d	Net rental income or (loss)			63.0%				
į	7 a	Gross amount from sales of assets other than inventory	(I) Sect	rities	(II) Other]
	Ь	Less cost or other basis and sales expenses					_		
	c	: Gain or (loss)							
	d	Net gain or (loss)	<u> </u>		▶				
OTHER REVENUE	8 a	Gross income from function (not including \$	215,7	714.					
Ē		of contributions reported	d on line	lc).					
ER		See Part IV, line 18			a 14,415.				
F		Less: direct expenses			b <u>10,231.</u>				
		: Net income or (loss) fro i Gross income from gam See Part IV, line 19		_		4,184.		0.	4,184.
		Less direct expenses			a	-			}
		: Net income or (loss) fro	m gamino	activi	ities ►				
		Gross sales of inventory and allowances	•	-	a			-	
	b	Less: cost of goods sold	t		b				
	C	Net income or (loss) fro		of inve	ntory >				
		Miscellaneous Reven	ue		Business Code				
	11 a								
	b	`					<u> </u>		
	2 م	All other revenue			-			 	
		• Total. Add lines 11a-11	d	Į					
		Total revenue. See inst				248,025.	0.	0.	1 266
					•	<u>1 </u>	1 0.	<u> </u>	4,266.

Section 501(c)(3) and 501(c)(4)	organizations must complete all columns	s. All other organizations must complete column (A).

	Check if Schedule O contains a re	esponse to any question	in this Part IX		·l
Do n 7b, 8	ot include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	54,013.	54,013.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16		-		
	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
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	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	: Accounting	850.	-	850.	
d	Lobbying	-			
е	Professional fundraising services See Part IV, line 17	112,557.			112,557.
g	Investment management fees Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O) Advertising and promotion				
13	Office expenses	1,218.		1,218.	
14	Information technology				
15	Royalties				
16	Occupancy		-,,,		
17	Travel		<u> </u>		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	16,248.		16,248.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance 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)	277.		277.	
ā	BANK CHARGES	111.		111.	
	MEMBERSHIPS/DUES	5,785.		5,785.	
	LEGAL DEFENSE DUES	23,187.		23,187.	
(SUPPLIES All other expenses	10,998.		10,998.	
25	Total functional expenses. Add lines 1 through 24e	225,244.	54,013.	58,674.	112,557
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here Fig. 1 if following SOP 98-2 (ASC 958-720)				

Check if Schedule O contains a response to any guestion in this Part X (A) (B) End of year Beginning of year Cash - non-interest-bearing 19,919 1 48,013. 2 Savings and temporary cash investments 130,509 125,196. 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a 10,000 b Less accumulated depreciation 10 b 10 c 10,000 10,000 Investments — publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 Other assets See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 160,428 16 183,209 Accounts payable and accrued expenses 17 17 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 0 0. Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 0 0. Organizations that follow SFAS 117 (ASC 958), check here > \(\) and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 160,428 183,209. Temporarily restricted net assets 28 Permanently restricted net assets 29 õ Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 BA 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 33 160,428 183,209. Total liabilities and net assets/fund balances 160,428 34 183,209

BAA

Part X

Balance Sheet

Form 990 (2012)

OH	1990 (2012) JOPLIN FRATERNAL ORDER OF POLICE #27	3-1401048		га	<u>ge 12</u>
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1	24	18,0	25.
2	Total expenses (must equal Part IX, column (A), line 25)	2	22	25,2	244.
3	Revenue less expenses. Subtract line 2 from line 1	. 3	2	22,7	81.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4	16	50,4	28.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	. 7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O) .	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	18	33,2	<u> 209.</u>
Pa	rt 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 Cash Accrual Other				i
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				1
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both	wed on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
	b Were the organization's financial statements audited by an independent accountant?		2 b		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both: Separate basis	rate			
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight or review, or compilation of its financial statements and selection of an independent accountant?	f the audit,	2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	ne Single	3 a		х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired audit	3 b		
ВА			Form	990	(2012)

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, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990.
 See separate instructions.

2012

2012

Open to Publicate

Employer identification number

JOPLIN FRATERNAL ORDER OF POLICE #27 43-1461048 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control? lYes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified 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 a Total number of conservation easements 2 a 2 b **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear ► Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Organizations Maintaining Collections of Art, Historical Treasures, or Other 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 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, 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 ► S (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. a Revenues included in Form 990, Part VIII, line 1 ► Ś b Assets included in Form 990, Part X

Part III Organizations Mainta	ining Collec	tions of Art, Histo	orical Treasures, o	r Otner Similar As	sets (contini	uea)
3 Using the organization's acquisition items (check all that apply):	on, accession,		-	that are a significant us	e of its collection	on
a Public exhibition		d Loan	or exchange programs			
b Scholarly research		e U Other		<u></u>		
c Preservation for future generation						
4 Provide a description of the organ Part XIII		,	,		: in	
5 During the year, did the organiza to be sold to raise funds rather th	nan to be mainta	ained as part of the org	ganization's collection?		Yes	No
Part IV Escrow and Custodial reported an amount o	n Form 990,	Part X, line 21.	organization answer	ed res to Form 990	, Part IV, IIII	; 9, Oi
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodian,	or other intermediary	for contributions or othe	r assets not included	Yes	No
b if 'Yes,' explain the arrangement	ın Part XIII and	complete the following	g table.			
					Amount	
c Beginning balance				1 c		
d Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance			•	1f		
2 a Did the organization include an a		• •			∐ Yes	No
b If 'Yes,' explain the arrangement	ın Part XIII Ch	eck here if the explant	ion has been provided i	n Part XIII	ł	
Dort V. Endowment Funds C	Samplete if t	ho organization or	anwared Weet to Ea	rm 000 Port IV li		
Part V Endowment Funds.	(a) Current	(b) Prior ye		(d) Three years	(e) Four yea	ars
1 a Beginning of year balance	(a) content	(b) Frior ye	ai (c) ino years	(2) 111100 years	(6): 60: 76:	
b Contributions	-		···•			
					-	
c Net investment earnings, gains, and losses						
d Grants or scholarships					-	
e Other expenditures for facilities and programs						
f Administrative expenses				-		
g End of year balance			. 1			
2 Provide the estimated percentage		year end balance (line	e ig, column (a)) neid a	5		
a Board designated or quasi-endov b Permanent endowment ▶	wment	**				
c Temporarily restricted endowmer		9.				
The percentages in lines 2a, 2b,		egual 100%				
3 a Are there endowment funds not a organization by	in the possession	on of the organization t	hat are held and admini	istered for the	Yes	No
(i) unrelated organizations					3a(i)	1
(ii) related organizations					3a(ii)	1
b If 'Yes' to 3a(ii), are the related of	organizations lis	sted as required on Sci	hedule R? .		3b	1
4 Describe in Part XIII the intended	-	•			· · · · ·	<u> </u>
Part VI Land, Buildings, and						
Description of property		(a) Cost or other basis (investment)		(c) Accumulated depreciation	(d) Book v	/alue
1 a Land		10,000.			10	0,000.
b Buildings	ľ					
c Leasehold improvements	ľ					
d Equipment						
e Other						
Total. Add lines 1a through 1e (Colum	nn (d) must equ	al Form 990, Part X, c	olumn (B), lıne 10(c).)			0,000.
BAA				Sche	edule D (Form 9	90) 2012

43-1461048

Page 2

Schedule D (Form 990) 2012 JOPLIN FRATERNAL ORDER OF POLICE #27

Schedule	D (Form 990) 2012 JOPLIN FRATERNAL	ORDER OF POLICE	E #27	43-146	1048 Page 3
Part VII	Investments - Other Securities. Se	e Form 990, Part X,	lıne 12.		
	(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation end-of-year market v	Cost or value
(1) Finan	cial derivatives				
	ly-held equity interests				
(3) Other					
(A)			Ī		
(B)					
(C)		-			
(C) (D) (E)					
(E)					
(F)				· · ·	
(G)					
(H)			1		<u> </u>
(1)	·	-			
	ımn (b) must equal Form 990, Part X, column (B) line 12)	•			
	Investments – Program Related. Se	e Form 990, Part X,	line 13.		
	(a) Description of investment type	(b) Book value		(c) Method of valuation	Cost or
			ļ	end-of-year market	value
(1)		_	ļ		
(2)					
(3)					
(4)				·	
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	umn (b) must equal Form 990, Part X, column (B) line 13)	<u> </u>	<u> </u>	·	·····
Part IX					
	(a) [Description			(b) Book value
(1)					····
(2)				<u>.</u>	
(3)					
(4)					
(5)					
(6)					
(7)				· 	
(8)					
(9)				·	 -
(10)					
	Column (b) must equal Form 990, Part X, column				
Part X	Other Liabilities. See Form 990, Par				···
	(a) Description of liability	(b) Book value			
	deral income taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)	<u>-</u>				
	lumn (b) must equal Form 990, Part X, column (B) line 25.)	. ▶			
2. FIN 48	(ASC 740) Footnote. In Part XIII, provide the text of the footno	te to the organization's financial	statements that	t reports the organization's liability	for uncertain tax positions
under FIN	48 (ASC 740). Check here if the text of the footnote has been p	provided in Part XIII			

Schedule D (Form 990) 2012 JOPLIN FRATERNAL ORDER OF POLICE	·	13-1461048 Page	e 4
Part XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per l	Return	
1 Total revenue, gains, and other support per audited financial statements .	•	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a Net unrealized gains on investments	2 a		
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c	_	
d Other (Describe in Part XIII.)	2 d	_	
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	1 1		_
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	[
b Other (Describe in Part XIII.)	4 b	—	
c Add lines 4a and 4b			
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	—
Part XII Reconciliation of Expenses per Audited Financial Stateme	nts With Eynenses ne		—
1 Total expenses and losses per audited financial statements	ints with Expenses pe	1	—
		1	—
 2 Amounts included on line 1 but not on Form 990, Part IX, line 25. a Donated services and use of facilities 	2a		
	2 b		
b Prior year adjustments	2 c	—	
c Other losses	****	<u> </u>	
d Other (Describe in Part XIII)	2 d	— - <u>-</u> -	
e Add lines 2a through 2d	•	2 e	—
3 Subtract line 2e from line 1	1 1	3	—
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a 4 b	<u> </u>	
b Other (Describe in Part XIII.) c Add lines 4a and 4b.	40		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	•	5	—
Part XIII Supplemental Information			
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pal line 4; Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also comp	t III, lines 1a and 4; Part IV	, lines 1b and 2b, Part V, v additional information	
inic +, rare x, inic 2, rare xi, inics 2a and +b, and rare xii, inics 2a and +b 7130 comp	nete this part to provide any	, additional implimentation	
			_
			-
			- –
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			_

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Schedule D (Form 990) 2012 JOPLIN FRATERNAL ORDER OF POLICE #27	43-1461048	raye 5
Part XIII Supplemental Information (continued)		
	*	
		- .
		 .
		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number JOPLIN FRATERNAL ORDER OF POLICE #27 43-1461048 Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Ь Phone solicitations g Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (vi) Amount paid to (or retained by) (i) Name and address of individual (ii) Activity (iv) Gross receipts (v) Amount paid to (III) Did fundraiser or entity (fundraiser) from activity (or retained by) have custody or control of contributions? fundraiser listed in organization column (i) No Yes 1 Х 150,326 112,557 37,769. RoseAnne Munson Productions fundraising 2 3 4 5 6 7 8 9 10 Total 150,326 37,769. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing Missouri

		G (Form 990 or 990-EZ) 2012 JOPLIN				
Par	t II	Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts gro	event contribution	nswered 'Yes' to Fo s and gross income	rm 990, Part IV, III on Form 990-EZ,	ne 18, or reported lines 1 and 6b.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add column (a) through column (c))
R E			(event type)	(event type)	(total number)	unough column (c)
REVERUE	1	Gross receipts			·	
Ē	2	Less: Charitable contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
D	5	Noncash prizes				
D-RECT	6	Rent/facility costs				
	7	Food and beverages				
Ž	8	Entertainment				
EXPENSES	9	Other direct expenses	Ĺ			
S	10	,	• , ,			
<u> </u>	11	Net income summary Combine line 3, co			→ 10	
Par	τ III	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a	ation answered Te	es to Form 990, Par	tiv, line 19, or rep	Sorted more than
			(a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming
REVENU				bingo/progressive bingo		(add column (a) through column (c))
E N						
_ <u>Ē</u>	1	Gross revenue				
_ E		Cash prizes				
D P E N C	3	Non-cash prizes			<u></u>	-
Č S T E S	1	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes 8	Yes %	Yes 8	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)			
_	8	Net gaming income summary Combine	lines 1, column (d) and	line 7		
	a Is t	ter the state(s) in which the organization of the organization licensed to operate gamino No,' explain:	g activities in each of th	ese states?		Yes No
		re any of the organization's gaming license Yes,' explain	•	_	-	Yes No
					0.45.1.2.0.5	000 000 57 001
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Sche	edule G (Form 990 or 990-EZ) 2012 JOPLIN FRATERNAL ORDER OF POLICE #27	3-146	1048	Page 3
	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity for administer charitable gaming?	ned to	Yes	No
13	Indicate the percentage of gaming activity operated in:	1 1		
	a The organization's facility .	13 a		8
ı	h An outside facility	13 b		8
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	records		
	Name •			
	Address •			
15 a	a Does the organization have a contact with a third party from whom the organization receives gaming revenue	?	. Yes	No
ı	b If 'Yes,' enter the amount of gaming revenue received by the organization > \$ and	the amou	nt	_
	of gaming revenue retained by the third party * \$			
(c If 'Yes,' enter name and address of the third party			
	Name •			
	Address •			
16	Gaming manager information.			
	Name •			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to reta state gaming license?		Yes	No
	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or s	pent in th	ne	
Pa	organization's own exempt activities during the tax year \$ rt IV Supplemental Information. Complete this part to provide the explanations require columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as apple this part to provide any additional information (see instructions).	ed by Pa icable.	art I, line Also com	2b, plete
		<u>.</u>		
_		<u>.,.</u>		
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SCHEDULE I (Form 990)

Name of the organization

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

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OMB No 1545-0047

Employer identification number 43-1461048 Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22. ► Attach to Form 990. Department of the Treasury Internal Revenue Service

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1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? JOPLIN FRATERNAL ORDER OF POLICE #27

ջ [__ X Yes

限就則樣 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

				•			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
<i>∞</i>							
(8)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table) and government or	janizations listed in	the line 1 table		•	A	
3 Enter total number of other organizations listed in the line 1 table	ons listed in the line 1	table				A	

Schedule I (Form 990) (2012)

TEEA3901 11/30/12

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

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other _Officers_review_qualifications_for_all_funds_recipients_prior_to_disbursement._ Method of valuation (book, FMV, appraisal, other) 9 (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients additional information. (a) Type of grant or assistance Pt_I_Line_2. Partill

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43-1461048

JOPLIN FRATERNAL ORDER OF POLICE #27

Schedule 1 (Form 990) (2012)

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Schedule 1 (Form 990) (2012)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer identification number
	43-1461048
Pt_VI,_Line_11bREVIEW	
Pt VI, Line 19 REVIEW	