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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Department of the Treasury
Internal Revenue Service

2012

Open to Public
InspectionUnder 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.

A For the 2012 calendar year, or tax year beginning

, 2012, and ending

, 20

B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization

AURORA FRATERNAL ORDER OF POLICE LODGE 49

Number and street (or P O box, if mail is not delivered to street address)

D Employer identification number

PO BOX 472604

55-0808097

City or town, state or county, and ZIP + 4

E Telephone number

AURORA, CO 80047

(303) 739-6000

G Accounting Method Cash Accrual Other (specify) ►H Check ► if the organization is not

I Website: ► WWW.AURORAFOP.ORG

required to attach Schedule B

J Tax-exempt status
(check only one)501(c)(3) 501(c)(8) (insert no) 4947(a)(1) or 527

(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 more, file Form 990 instead of Form 990-EZ ► \$ 82,603.

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

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

1	Contributions, gifts, grants, and similar amounts received	1	81,735.
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	
4	Investment income	4	868.
5a	Gross amount from sale of assets other than inventory	5a	
b	Less cost or other basis and sales expenses	5b	0
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events	6a	
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6b	
b	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)	6c	
c	Less direct expenses from gaming and fundraising events	6d	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	7a	
7a	Gross sales of inventory, less returns and allowances	7b	0
b	Less cost of goods sold	7c	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8	
8	Other revenue (describe in Schedule O)	9	82,603.
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	RECEIVED	
10	Grants and similar amounts paid (list in Schedule O)	10	
11	Benefits paid to or for members	11	46,108.
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	300.
14	Occupancy, rent, utilities, and maintenance	14	224.
15	Printing, publications, postage, and shipping	15	8.
16	Other expenses (describe in Schedule O)	16	12,812.
17	Total expenses. Add lines 10 through 16	17	59,452.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	23,151.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	136,348.
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	159,499.

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

Part V 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.

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33 Yes No

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 Yes No

35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a Yes 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 35b Yes No

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c Yes No

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 Yes No

37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a Yes No

b Did the organization file Form 1120-POL for this year? 37b Yes No

38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a Yes No

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Yes No

39 Section 501(c)(7) organizations Enter 39 Yes No

a Initiation fees and capital contributions included on line 9 39a Yes No

b Gross receipts, included on line 9, for public use of club facilities 39b Yes No

40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 40a Yes No

b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b Yes No

c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c Yes No

d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d Yes No

e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e Yes No

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

42 a The organization's books are in care of ► THE ORGANIZATION Telephone no ► 303-739-6000
Located at ► 15001 E. ALAMEDA PKWY AURORA, CO ZIP + 4 ► 80012 42a Yes No

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ► 42b Yes No

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

c At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ► 42c Yes No

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ► 43 Yes No

and enter the amount of tax-exempt interest received or accrued during the tax year

44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a Yes No

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b Yes No

c Did the organization receive any payments for indoor tanning services during the year? 44c Yes No

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

45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a Yes No

45 b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions). 45b Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AURORA FRATERNAL ORDER OF POLICE LODGE 49

Employer identification number

55-0808097

AMENDED RETURN CHANGES:

FORM 990EZ AMENDED RETURN

FORM 990 WAS ORIGINALLY COMPLETED FOR AURORA FRATERNAL ORDER OF POLICE
LODGE 49. IN 2012, GROSS RECEIPTS WERE UNDER \$200,000 AND TOTAL ASSETS
WERE UNDER \$500,000 SO AN AMENDED 990EZ WAS PREPARED.

THE FOLLOWING CHANGES WERE ALSO MADE TO THE RETURN:

TAX EXEMPT STATUS:

FORM 990, BOX I AS ORIGINALLY FILED: 501(C)(5)

FORM 990EZ, BOX J AS AMENDED: 501(C)(8)

TOTAL REVENUE:

FORM 990, PART I, LINE 12: \$90,750

FORM 990EZ, PART I, LINE 9: \$82,603

TOTAL EXPENSES:

FORM 990, PART I, LINE 18: \$67,049

FORM 990EZ, PART I, LINE 17: \$59,452

NET ASSETS-END OF YEAR:

FORM 990, PART I, LINE 22: \$154,055

FORM 990EZ, PART I, LINE 21: \$159,499

Name of the organization

AURORA FRATERNAL ORDER OF POLICE LODGE 49

Employer identification number

55-0808097

ATTACHMENT 1FORM 990EZ, PART I - INVESTMENT INCOME

<u>DESCRIPTION</u>	<u>AMOUNT</u>
INTEREST INCOME	868.
TOTAL	868.

ATTACHMENT 2FORM 990EZ, PART I - OTHER EXPENSES

SUPPLIES	70.
TRAVEL	213.
CONFERENCES, CONVENTIONS	116.
DEPRECIATION	902.
CLASS EXPENSE	3,337.
DUES PAYMENTS	7,988.
FLOWERS & GIFTS	186.
TOTAL	12,812.

ATTACHMENT 3FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
CASH	20,408.	21,248.
SAVINGS	113,890.	137,103.
TOTALS	134,298.	158,351.

ATTACHMENT 4FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE ORGANIZATION IS A FRATERNAL ASSOCIATION THAT PROVIDES BENEFITS TO ITS MEMBERS (LAW ENFORCEMENT OFFICERS) IN THE FORM OF LEGAL DEFENSE FUNDING AND TRAINING SUPPORT.

ATTACHMENT 5FORM 990EZ, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTSPROGRAM SERVICE ACCOMPLISHMENT 1

Name of the organization	Employer identification number
AURORA FRATERNAL ORDER OF POLICE LODGE 49	55-0808097

ATTACHMENT 5 (CONT'D)FORM 990EZ, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

PAID LEGAL DEFENSE PREMIUMS FOR ITS MEMBERS WHO ARE LAW ENFORCEMENT OFFICERS WORKING FOR THE CITY OF AURORA, COLORADO. THESE LEGAL DEFENSE PREMIUMS ASSURE THAT OFFICERS ARE PROVIDED LEGAL DEFENSE IN THE CASE WHERE LEGAL ACTION IS SOUGHT AGAINST THE OFFICER, BOTH IN CIVIL AND CRIMINAL COURTS FOR ACTIONS DURING THE PERFORMANCE OF THEIR DUTIES. THE ORGANIZATION ALSO PROVIDED SUPPORT TO TRAIN ITS MEMBERS AND OTHER LAW ENFORCEMENT OFFICERS.