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ALABAMAFOP 01/10/2014 4 49 PM Form 990 Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

2012

Open to Public

			reperting requir		Inspection
<u>A</u>	For the 2012 of	alendar year, or tax year beginning $03/01/12$, and ending $02/28/1$	L3		
В	Check if applicable	C Name of organization		D Employ	er identification number
	Address change	Fraternal Order of Police OST Al St			
	Name change	Doing Business As			-7179810
$\overline{\Box}$	Initial return	Number and street (or P O box if mail is not delivered to street address)	Room/suite		one number
\equiv		704 Ward Ave NE		256	5-777-1389
\equiv	Terminated	City, town or post office, state, and ZIP code			
	Amended return	Huntsville AL 35801	,	G Gross rece	eipts\$ 228,784
	Application pending	F Name and address of principal officer	H(a) Is this a gr	oup return for	affiliates? Yes X No
			1		F. F.
			H(b) Are all affi		• — —
			-	, attach a list	(see instructions)
1_	Tax-exempt status	501(c)(3) X 501(c) (8) ◀ (insert no) 4947(a)(1) or 527	4		
<u>J</u>		I/A	H(c) Group exe	emption numb	
	Form of organization		ear of formation		M State of legal domicile AL
	T	ımmary	 		
	1	escribe the organization's mission or most significant activities			
Se	1	IDE SUPPORT AND ASSISTANCE TO LAW ENFORCEMENT OFFICE			
nar		F VEST, ANTI-DRUG AWARENESS PROGRAM AND OTHER ASSIST	ANCE PROG	RAMS F	OR
ver		ENFORCEMENT OFFICERS			
တိ	1	is box \(\rightarrow\) if the organization discontinued its operations or disposed of more than 25%	% of its net asse	1 1	^
Activities & Governance	1 -	of voting members of the governing body (Part VI, line 1a)		3	0
ities		of independent voting members of the governing body (Part VI, line 1b)		4	2
ξį		nber of individuals employed in calendar year 2012 (Part V, line 2a)		5	0
Ă		nber of volunteers (estimate if necessary)		6	0
		elated business revenue from Part VIII, column (C), line 12		7a 7b	0
	b Net unite	lated business taxable income from Form 990-T, line 34	Prior Yea		Current Year
4	8 Contribut	tions and grants (Part VIII, line 1h)		7,252	61,469
Revenue	1	service revenue (Part VIII, line 2g)			0
š	I -	nt income (Part VIII, column (A), jines 3, 4, and 7d)	8	3,540	8,037
ď	1	venue (Part VIII, column (A), lines 3, Ed 85, 90, 106, and 11e		3,438	159,278
	I .	enue – add lines 8 through 1 (must equal Part VIII, column (A), line 12)		1,230	228,784
		nd similar amounts paid (Part IX, column (A), lines 1–3)		1,526	28,277
	1	paid to or for members (Part X, column (Å), Inne 4)	20	0,019	38,410
S		other compensation, employee-benefits (Part IX, column (A), lines 5–10)	25	5,025	24,973
enses	16a Professio	onal fundraising fees (Part IX column A) ina 11e			0
Expe	b Total fun	draising expenses (Part IX, column (D), line 25)			
Û	17 Other ex	penses (Part IX, column (A), lines 11a–11d, 11f–24e)	128	3,687	84,675
	18 Total exp	enses Add lines 13–17 (must equal Part IX, column (A), line 25)		3,257	176,335
	19 Revenue	less expenses Subtract line 18 from line 12		5,973	52,449
Net Assets or Fund Balances	20 :	ata (Dad V. lina 4C)	Beginning of Curr		End of Year
Sse Rala	20 Total ass	ets (Part X, line 16)	038	3,184 678	710,628 673
	21 Total liab	ulities (Part X, line 26)	651	7,506	709,955
		ts or fund balances Subtract line 21 from line 20 gnature Block		7,300	109,933
		perjury, I declare that I have examined this return, including accompanying schedules and statemen	to and to the hea	t of my know	uladas and ballof it is
		omplete Declaration of preparer (other than officer) is vasted on all information of which preparer ha			wieuge and belief, it is
<u> </u>		Konsta to that		7	1-14-14
် ့Siဋ	an P	Signature of officer	1	Date	'''//
ੂHe		PONALO P. INTO	TER	S-20.1	2
_		ype or print name and title	/ /		
2	Print y yp	e preparer's name Preparer's signature	Date	Check	ıf PTIN
Pai		Brenda J Morrison	01/10/	/14 self-em	ployed P01233817
Pre	eparer Firm's na	DDENDA I MODDICOM CDA DC		rm's EIN	63-1027959
Use	e Only	704 WARD AVE NE			
	Firm's ac	UIDIMOUTTIN 37 35001 3650	PI	hone no	256-533-1113
Ma		is this return with the preparer shown above? (see instructions)	12'	,	X Yes No
For	Paperwork Red	uction Act Notice, see the separate instructions			Form 990 (2012)
DAA	١				,,

Form 990 (2012) Fraternal Order of Police OST Al	St 23-7179810 Page 2
Part III Statement of Program Service Accomplishments	on in this Part III
Check if Schedule O contains a response to any questi	on in this Part III
1 Briefly describe the organization's mission PROVIDE SUPPORT AND ASSISTANCE TO LAW EN PROOF VEST, ANTI-DRUG AWARENESS PROGRAM LAW ENFORCEMENT OFFICERS	
Did the organization undertake any significant program services during the year	which were not listed on the
prior Form 990 or 990-EZ?	Yes X No
If "Yes," describe these new services on Schedule O	aduate any managem
3 Did the organization cease conducting, or make significant changes in how it co services?	Yes X No
If "Yes," describe these changes on Schedule O	
4 Describe the organization's program service accomplishments for each of its this expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the total expenses, and revenue, if any, for each program service reported.	
4a (Code) (Expenses \$ including grants of the provide funding to supply LAW enforcements bullet-proof vests and other safety equi	T OFFICERS WITH
4b (Code) (Expenses \$ including grants o LAW ENFORCEMENT SUMMIT TRAINING	f\$ ` (Revenue \$)
4c (Code) (Expenses \$ including grants of HONOR GUARD SERVICE	f \$) (Revenue \$)
4d Other program services (Describe in Schedule O)	
(Expenses \$ including grants of \$) (Revenue \$
4e Total program service expenses ▶	
DAA	Form 990 (2012)

Form 990 (2012) Fraternal Order of Police OST Al St 23-7179810 Page 3 **Checklist of Required Schedules** Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes," complete Schedule C, Part I 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 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, X 5 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 X 6 "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X complete Schedule D, Part III 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 X debt negotiation services? If "Yes." complete Schedule D. Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 X 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D, Part VI 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if X 12b the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 13 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any X organization or entity located outside the United States? If "Yes." complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance X to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

Part VIII, lines 1c and 8a? If "Yes." complete Schedule G. Part II

If "Yes," complete Schedule G, Part III

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Form 990 (2012)

X

X

X

17

18

19 20a

20b

Part IV Checklist of Required Schedules (continued)

			Yes	No_
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_X_	
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		X
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			7.
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			v
	through 24d and complete Schedule K If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		
	to defease any tax-exempt bonds?	24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	25.		
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	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	250		
20	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,	20		
	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,	<u></u> -		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28ь		х
С	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	İ		
	Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34_		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
27	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,	37		x
20	Part VI	37		<u> </u>
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	x	
	19. Note: All Form 330 mers are required to complete soliculie o) (2012)

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	1	i	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	10		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	2		1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	21:	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	35		
4a	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		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50		
6a	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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6 <u>b</u>		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7t		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1		
	required to file Form 8282?	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			ļ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<u>7f</u>	ļ	ļ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a	s required? 7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	Form 1098-C? 7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			ļ
	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		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			1
а	Did the organization make any taxable distributions under section 4966?	<u>9a</u>		<u> </u>
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	4	<u> </u>
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]			
11	Section 501(c)(12) organizations. Enter			1
а	Gross income from members or shareholders 11a			Ì
b	Gross income from other sources (Do not net amounts due or paid to other sources			1
	against amounts due or received from them)			
12a	, , , , , , , , , , , , , , , , , , , ,	12	a	├─-
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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13	3	
	Note. See the instructions for additional information the organization must report on Schedule O			
b	1 1			}
	the organization is licensed to issue qualified health plans 13b			
C	Enter the amount of reserves on hand		_	177
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes " has it filed a Form 720 to specify these payments? If "No." are vide on a symbostics in School to Co.	14	_	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14	—	0 (2012)
DAA		1	UIIII 33	~ (∠∪1∠)

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 X Section A. Governing Body and Management No Enter the number of voting members of the governing body at the end of the tax year 1a 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 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X X 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 X The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made 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 20 26349 Newby Rd organization > Ronald Ultz AL 35613-8318 Athens

ALABAMAFOP 01/10/2014 4 49 PM	1																										
Form 990 (2012) Frat	ernal C	rder d	of	Po	1 i	ce	05	ንጥ	Al St. 23-717	9810	Ps	age 7															
									Key Employees, Hig																		
	dent Cont				ĺ			•	, , , ,																		
Check if	Schedule (O contain	saı	resp	ons	se to	o an	y qı	uestion in this Part VII																		
Section A. Officers, I	Directors, Tr	ustees, Key	<u>/ Em</u>	ploy	ees,	and	Hig	hest	t Compensated Employed	es																	
1a Complete this table for a organization's tax year	all persons re	quired to be	liste	d Re	eport	con	npen	satio	on for the calendar year end	ding with or within the																	
 List all of the organization Enter -0- in 		,				•			ndividuals or organizations id), regardless of amount of																	
			•		•				ns for definition of "key emp	-																	
 List the organization's who received reportable co organization and any relate 	mpensation (I	Box 5 of For							er than an officer, director, t m 1099-MISC) of more that																		
 List all of the organiza \$100,000 of reportable con 									compensated employees w ganizations	ho received more than																	
 List all of the organization, more than \$10 List persons in the following compensated employees, a 	0,000 of repor	table compo dual trustees	ensat	tion 1	rom	the o	orgar	nızatı		ations																	
Check this box if neithe	er the organiza	tion nor any	y rela	ted o	orgar	nızat	ions	com	pensated any current office	er, director, or trustee																	
(A) Name and Title		(B) Average hours per week (list any			Average hours per week (list any		Average hours per week (list any hours for		Average hours per week (list any hours for		Average hours per week (list any hours for		Average hours per week (list any hours for		Average hours per week (list any hours for		Average hours per week (list any hours for		x, unk ficer a	Pos check ess pe nd a d	erson i Iirecto	than o	ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
		related organizations below dotted tine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-211099-MISC)		organization and related organizations																
(1) RONALD ULTZ			T	 																							
SEC/TREAS		15.00			x				7,500	o		0															
(2) T J PHILLIP	S																										
		5.00																									
PRESIDENT		0.00	<u> </u>	<u> </u>	X	<u> </u>	ļ	<u> </u>	0	0		0															
(3) TOM SWAETEK			1		1																						
		5.00										^															
2ND V-P (4) WESLEY KNAP	D	0.00	+-	-	X	\vdash	\vdash	\vdash	0	0		0															
(4) MESLEI KNAP	F	5.00																									
V-PRESIDENT		0.00			x				0	O		0															
(5)						Π																					

(6)

(7) (8)

(9) (10) (11)

DAA

Pa	rt VII Section A. Officer ' (A) Name and title	(B) Average hours per week (list any hours for	(d bo off	o not o x, unle	Pos check ess pe	c) ation more rson i	than o	one an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		1
	_	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		and	organization and related organizations	
(12)													
(13)													
(14)	NI											_	
(15)													
(16)													
(17)													
(18)													
(19)													
	Sub-total Total from continuation she Total (add lines 1b and 1c) Total number of individuals (ii		_			- Lot		> >	7,500	<u> </u>			
	reportable compensation from	the organization	▶	0								Ye	s No
3 4	Did the organization list any for employee on line 1a? If "Yes, For any individual listed on lin organization and related orga	" complete Sched ie 1a, is the sum	lule . of re	J for porta	such ible (ındı comp	vidua pensa	ai atior	n and other compensation f	rom the	_ 3		X
5	Individual Did any person listed on line for services rendered to the o	rganization? If "Y								ındıvıdual	5		x
<u>Sect</u>	ion B. Independent Contract Complete this table for your fi compensation from the organ	ve highest comp									 ar	_	
		(A) d business address								(B) otion of services		(C) Comper) isation
								<u> </u>					
		<u> </u>											
2	Total number of independent								se listed above) who				
DAA	received more than \$100,000	or compensation	ı iror	າ ເກຍ	orga	ailiZi	auun			. 0	L	Form 9	90 (2012)

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (A) Total revenue (D) Revenue (B) Related or (C) Unrelated excluded from tax exempt business under sections 512, 513, or 514 function revenue 1a Federated campaigns 1a 1b 46,186 **b** Membership dues c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts grants, and similar amounts not included above 15,283 1f g Noncash contributions included in lines 1a-1f 61,469 h Total. Add lines 1a-1f Program Service Revenue **Busn Code** 2a b f All other program service revenue g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, 8,037 8,037 and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) d Net rental income or (loss) Gross amount from (ii) Other (i) Securities sales of assets other than inventor b Less cost or other basis & sales exps c Gain or (loss) ▶ d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances b b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn, Code 159,278 159,278 11a ROYALTY INCOME-STATE TAGS b C All other revenue 159,278 Total. Add lines 11a-11d 228,784 8,037 159,278 Total revenue. See instructions

Part IX · Statement of Functional Expenses

	Check if Schedule O contains a respond include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	28,277			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22			<u></u>	
3	Grants and other assistance to governments,			ł	
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	38,410	•		
5	Compensation of current officers, directors,				
	trustees, and key employees	7,500			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	14,620			
7	Other salaries and wages	14,020			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	2,853			-
11	Fees for services (non-employees)				· · · · · · · · · · · · · · · · · · ·
a	Management				
b	Legal				1
С	Accounting	3,230			
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	3,533			
12	Advertising and promotion	711			
13	Office expenses	10,663			
14	Information technology				
15	Royalties	0.000			
16	Occupancy	9,203	 		
17	Travel	8,347	•		
18	Payments of travel or entertainment expenses			1	
40	for any federal, state, or local public officials Conferences, conventions, and meetings	34,602			
19 20	Interest	34,002			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,848	· · · · · · · · · · · · · · · · · · ·		
23	Insurance	538			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	·				
þ					
С			· <u>-</u>		
d					
е	All other expenses	176 55-			
25	Total functional expenses. Add lines 1 through 24e	176,335	0	C	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				}
	fundraising solicitation Check here ► if				
DAA	following SOP 98-2 (ASC 958-720)	<u> </u>		<u> </u>	Form 990 (2012)

'Part	0 (2012) Fraternal Order Of POL X · Balance Sheet		-/1/9810		Page 11
	Check if Schedule O contains a response to any	question in this Part X			
			(A)		(B)
			Beginning of year		End of year
1	Cash—non-interest bearing		100	1	100
2	Savings and temporary cash investments		178,802	2	241,020
3	Pledges and grants receivable, net	[3	
4	Accounts receivable, net		4		
5	Loans and other receivables from current and former of	-			
	trustees, key employees, and highest compensated em				
	Complete Part II of Schedule L			5	
6	Loans and other receivables from other disqualified per	sons (as defined under section			-
	4958(f)(1)), persons described in section 4958(c)(3)(B),				
	sponsoring organizations of section 501(c)(9) voluntary	employees' beneficiary			
छ	organizations (see instructions) Complete Part II of Sch	nedule L		6	
Assets	Notes and loans receivable, net	7			
ĕ 8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges			9	
10a	Land, buildings, and equipment cost or				
	other basis Complete Part VI of Schedule D	10a 361,120			
b	Less accumulated depreciation	10b 91,247	283,721	10c	269,873
11	Investments—publicly traded securities		195,561	11	199,635
12	Investments—other securities See Part IV, line 11			12	
13	Investments—program-related See Part IV, line 11			13	
14	Intangible assets			14	
15	Other assets See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line 3	4)	658,184	16	710,628
17	Accounts payable and accrued expenses	Į.		17	
18	Grants payable			18	
19	Deferred revenue		<u> </u>	19	
20	Tax-exempt bond liabilities	ļ		20	
21	Escrow or custodial account liability Complete Part IV of	f Schedule D		21	
ဖ္မ 22	Loans and other payables to current and former officers	, directors,			
≝	trustees, key employees, highest compensated employe	ees, and			
Liabilities	disqualified persons Complete Part II of Schedule L	ļ		22	
23	Secured mortgages and notes payable to unrelated third	d parties		23	
24	Unsecured notes and loans payable to unrelated third p	arties		24	
25	Other liabilities (including federal income tax, payables	1			
	parties, and other liabilities not included on lines 17-24)	Complete Part X			
	of Schedule D		678	25	673
26	Total liabilities. Add lines 17 through 25		678	26	673
_ω	Organizations that follow SFAS 117 (ASC 958), che	ck here ▶ and			
Net Assets or Fund Balances 27 28 29 30 31 32	complete lines 27 through 29, and lines 33 and 34.				
	Unrestricted net assets	ŀ		27	
m 28	Temporarily restricted net assets	•		28	
S 29	Permanently restricted net assets		29		
<u> </u>	Organizations that do not follow SFAS 117 (ASC 95	8), check here ► X and			
ر دو ا	complete lines 30 through 34.				
30	Capital stock or trust principal, or current funds			30	
S 31	Paid-in or capital surplus, or land, building, or equipmer		657,506	31	700 055
$\frac{1}{2}$	Retained earnings, endowment, accumulated income, or	or other funds	657,506	32	709,955
33	Total net assets or fund balances		658,184		709,955 710,628
34	Total liabilities and net assets/fund balances			34	7 T U , 62 6

-orn	1990 (2012) Fraternal Order of Police OST Al St 23-7179810				Pa	ge 12
Pa	rt 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				784
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	76,	<u>335</u>
3	Revenue less expenses Subtract line 2 from line 1	3			52,	449
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6.	57,	<u>506</u>
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		7	09,	<u>955</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		L	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			- 1		
	the Single Audit Act and OMB Circular A-133?		L	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
				For	n 99((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, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

2012
Open to Public

Inspection

Name of the organization Employer identification number Fraternal Order of Police OST Al St 23-7179810 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2с 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 Yes No violations, and enforcement of the conservation easements it holds? 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) Yes (i) and section 170(h)(4)(B)(ii)? 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 conservation easements Part III 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 (ii) Assets included in Form 990, Part X 2 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 \$ Assets included in Form 990, Part X

		Order of								Page 2
	rt III Organizations Maintainin							ssets	(continue	ed)
3	Using the organization's acquisition, accessical collection items (check all that apply)	on, and other records	s, check a	any of the follo	owing that are	e a significar	nt use of its			
' a	Public exhibition	d	Loan or	exchange pro	grams					
b	Scholarly research	e	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how the	y further the o	rganization's	exempt pur	pose in Part			
5	During the year, did the organization solicit o					ımılar			\Box .	Π.,
-Da	assets to be sold to raise funds rather than to					cworod "\	/os" to For	m 000	Yes	
Га	line 9, or reported an amou	-	-	_	ilzalion an	Swered	ies lo Fui	1111 990	J, Pail IV	1
12	Is the organization an agent, trustee, custodi				other accets	not				
ıα	included on Form 990, Part X?	an or other intermedi	ary ioi co	onthodions of	Ullici assets	TIOL			Yes	No
h	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing ta	hle						
	ii res, explain the arrangement iii art xiii	and complete the foll	Ownig ta	Die					Amount	
С	Beginning balance						1c			
	Additions during the year						1d			
	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on F	orm 990 Part Y line	212						Yes	No
	If "Yes," explain the arrangement in Part XIII	•		has been nro	ovided in Part	XIII			163	
	rt V Endowment Funds. Comp		•				art IV line	10		
		(a) Current year) Prior year	(c) Two year		(d) Three year		(e) Four ye	ears back
1a	Beginning of year balance	(.,, ,	<u>`</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-,,		\-/ · · · · · · · · · · · · · · · · · · ·		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Contributions									
	Net investment earnings, gains, and									
•	losses									
d	Grants or scholarships	· · · · · · · · · · · · · · · · · · ·								_
	Other expenditures for facilities and	,								
_	programs									
f	Administrative expenses						•			
	End of year balance									
2	Provide the estimated percentage of the curr	ent vear end balance	(line 1a	. column (a)) h	neld as	·····				
а	Board designated or quasi-endowment	%	() ,	,						
b	Permanent endowment ▶ %									
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%								
3a	Are there endowment funds not in the posses		tion that	are held and a	administered	for the				
	organization by	•							Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required or	n Schedi	ıle R?					3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment fu	inds						
Pa	rt VI Land, Buildings, and Equ	ipment. See For	m 990,	Part X, line	e 10					
	Description of property	(a) Cost or other i	oasis	(b) Cost or o	other basis	(c) Acc	cumulated		(d) Book va	lue
		(investment)		(oth	er)	depr	eciation			
1a	Land				39,381				3:	9,381
b	Buildings				_					
С	Leasehold improvements									
d	Equipment									
<u>e</u>	Other			3	21,739		91,24	7		0,492
Tota	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colum	n (B), line 10	(c))			<u> </u>	26	9,873

(10)
(11)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

DAA

Schedule D (Form 990) 2012

Sche	dule D (Form 990) 2012 Fraternal Order of Police OST		23-717981		Page 4
<u>'Pa</u>	rt XI Reconciliation of Revenue per Audited Financial Statem	ents With F	Revenue per Re	turn	
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				
а	Net unrealized gains on investments	2a			
þ	Donated services and use of facilities				
С	Recoveries of prior year grants		ļ		
d	Other (Describe in Part XIII)	2d]	
е	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:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	_4a]	
b	Other (Describe in Part XIII)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5_	
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten	nents With	Expenses per F	Retur	<u>n</u>
1	Total expenses and losses per audited financial statements			1_	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
C	Add lines 4a and 4b			4c	
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, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2012 Fraternal Order of Police OST Al St 23-7179810

Part XIII Supplemental Information (continued)

Page 5

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

Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

st

Fraternal Order of Police OST Al

OMB No 1545-0047

Open to Public Inspection 2012

% X

Yes

(h) Purpose of grant or assistance

Employer identification number

23-7179810

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (f) Method of valuation (book, FMV, appraisal, other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (e) Amount of noncash assistance 6,000 15,010 (d) Amount of cash 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? (a) Name and address of organization or government (1) DISASTER RELIEF (2) TORCH RUN Part Part II ල <u>4</u> 9 9 9 8 6

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2012)

Page 2

	(a) Type of grant or assistance (b) Number of recipients	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, F) Description of non-cash assistance FMV, appraisal, other)
_						
2						
9						
4						
5						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	olete this part to provid	de the information re	equired in Part I, line	2, Part III, column (b), and	any other additional

Schedule I (Form 990) (2012)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

OMB No 1545-0047

Fraternal Order of Police OST Al St

Employer identification number 23-7179810

Form 990, Part III, Line 4d - All Other Accomplishment SPONSOR VARIOUS EVENTS SUCH AS ANNUAL TORCH RUN, STATE AND NATIONAL MEMORIALS FOR FALLEN OFFICERS

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Return was provided to governing board members.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Upon request.

Form 4562

(Including Information on Listed Property)

Depreciation and Amortization

Identifying number

OMB No. 1545-0172

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

DAA

➤ See separate instructions.

► Attach to your tax return

Fraternal Order of Police OST Al St 23-7179810 Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 500,000 1 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (b) Cost (business use only) (a) Description of property (c) Elected cost 6 7 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 12 13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 214 Other depreciation (including ACRS) 16 16 Part III MACRS Depreciation (Do not include listed property) (See instructions) Section A 7.476 17 MACRS deductions for assets placed in service in tax years beginning before 2012 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 18 Section B-Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery placed in (e) Convention (f) Method (q) Depreciation deduction (a) Classification of property (business/investment use only-see instructions) service 19a 3-year property 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 yrs S/L Residential rental 27 5 yrs MM property ММ S/L 27 5 yrs MM S/L Nonresidential real 39 yrs property MM S/L Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System Class life 20a S/L 12 yrs S/L b 12-year 40-year S/L 40 vrs MM Part IV Summary (See instructions) Listed property Enter amount from line 28 21 6,158 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 13,848 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23 Form 4562 (2012) For Paperwork Reduction Act Notice, see separate instructions.

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Page	4

Form 4	1562 (2012)															Page Z	
• Pa	art V	Listed Prope entertainmen Note: For any ve 24b, columns (a	it, recreation,	or amuse	ement)	dard m	uleage r	ate or de	ductina l		•	•	, ,		or		
			—Depreciation							ns for lin	nits for p	passeng	er autom	obiles)			
24a	Do you hav	e evidence to support the	he business/investmer	nt use claimed?			Yes	No	24b	If "Yes,"	ıs the e	vidence	written?		Yes	No	
(a) (b) (c) (d) Type of property Date placed Investment use percentage Cost or oth					Pools for depressions			(f) Recover period		(g) Method/ Convention		(h) Depreciation deduction		(I) Elected section 179 cost			
25	the tax year and used more than 50% in a qualified business use (see instructions)																
26		used more than 5				(See i	i sti uctic	1113)				.5					
		ord Tauru															
		04/27/11	100.00%	3	0,790)	30	,790	0 5.0 S/L-			6,158					
	% Property used 50% or less in a qualified business use																
<u></u>	- roperty	4564 60 70 67 1656	ni a quantea ba			Ţ											
			%			}				S/L							
	% S/L-																
28	Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 6, 159									,158							
29	Add amounts in column (i), line 26 Enter here and on line 7, page 1										-/						
				Sect	tion B—I	nforma	ation on	Use of	Vehicles	;							
Com	plete this	section for vehicle	s used by a sole	proprietor, p	oartner, o	other	more th	an 5% o	wner," o	related	person	If you p	rovided	vehicles			
to yo	ur employ	ees, first answer tl	he questions in S	Section C to													
					(a) Vehic		1	b) iicle 2	Vehr	-		(d) nicle 4		e) icle 5		f) scle 6	
30		siness/investment		ing													
31	-	(do not include co mmuting miles driv		0.5	-								<u> </u>				
32		ninuting filles driv ier personal (nonc		aı									 				
-	miles dri		ommuning,														
33		es driven during th	ne year Add														
	lines 30 through 32																
34	Was the vehicle available for personal Yes No Yes No Yes No Yes No Yes No									No	Yes	No					
	use during off-duty hours?										ļ		<u> </u>				
35																	
00	than 5% owner or related person? Is another vehicle available for personal use?								 			 				 	
36	is anothe				<u> </u>	\A/l	Descrie	 - \/- b:-	l loo fou l	laa bu T	hau Fu			<u> </u>		<u> </u>	
Answ	ver these	; questions to deterr	Section C—Que							-							
		owners or related	•	•		noung (ocolion i	5 101 4011		o by cin	pioyees	, mio ai	0 1101				
37	Do you r	naintain a written p	policy statement	that prohibit	s all perso	onal us	e of veh	ıcles, ınc	luding co	mmutin	g, by				Yes	No	
	your em	ployees?															
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your																
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners																
39	•			-													
40		provide more than se vehicles, and re				n intom	nation fr	om your	employe	es abou	t tne						
41		neet the requireme				lemons	stration i	ise? (Se	e instruc	tions)						\vdash	
••	•	your answer to 37,	•	•				,								<u> </u>	
Pa	art VI	Amortization				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											
	-	-		/h	,			(c)		(d)		(e)			(f)		
	(a) Description of costs (b) Date amon begin					irtization Amortizable amount			nt	Code section peni		period	ortization Friod or Amortiz centage		(f) cation for this year		
42	Amortiza	Amortization of costs that begins during your 2012 tax year (see instructions)															
				<u>-</u>					· <u></u> -				T				
43		ation of costs that t	= -	•									43				
44	i otal. A	dd amounts in coli	umn (1) See the	instructions	or where	to repo	ort						44		AE	62	
DAA															rorm 40	62 (2012)	