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ALABAMAFQP 01/10/2015 4 21 PM

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 private foundations)

Do not enter Social Security numbers on this form as it may be made public

2013 Open to Public

OMB No 1545-0047

Inspection ▶ Information about Form 990 and its instructions is at www.irs gov/form990 For the 2013 calendar year, or tax year beginning 03/01/13, and ending 02/28/14Employer identification number C Name of organization Check if applicable Fraternal Order of Police OST Al St Address change 23-7179810 Doing Business As Name change Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Initial return 256-777-1389 704 Ward Ave NE City or town, state or province, country, and ZIP or foreign postal code Terminated Huntsville 35801 244,683 Amended return G Gross receipts \$ Name and address of principal officer Application pending H(a) Is this a group return for subordinates? H(b) Are all subordinates included? If "No," attach a list (see instructions) X 501(c) 501(c)(3) (insert no) 4947(a)(1) or 527 N/A Website: H(c) Group exemption number ▶ X Corporation AL Form of organization M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities PROVIDE SUPPORT AND ASSISTANCE TO LAW ENFORCEMENT OFFICERS WITH BULLET PROOF VEST, ANTI-DRUG AWARENESS PROGRAM AND OTHER ASSISTANCE PROGRAMS FOR LAW ENFORCEMENT OFFICERS 2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 3 0 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 6 6 Total number of volunteers (estimate if necessary) 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 LUNG TON b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year RECEIVED 61. 469 59,565 8 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) JAN 2 0 8,037 14,673 159,278 170,445 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 228,784 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 244,683 28,277 31,254 13 Grants and similar amounts paid (Part IX, column (A), lines 300 38,410 43,913 14 Benefits paid to or for members (Part IX, column (A), line 4) 24.973 27,466 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 129,903 84,675 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 176,335 232,536 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 52,449 12,147 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year 710,628 723.020 20 Total assets (Part X, line 16) 673 918 21 Total liabilities (Part X, line 26) 709, 955 722,102 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is other than officer) is based on all information of which preparer has any knowledge true, correct, and complete Declaration of Sign SEC/TREASURER RONALD Here nnt name and title PTIN Print/Type preparer's name Check Brenda J Morrison

BRENDA J. MORRISON CPA

35801-3658

704 WARD AVE NE

HUNTSVILLE, AL

Brenda J Morrison

Firm's name

Firm's address

Paid

Preparer

Use Only

No

P01233817

63-1027959

256-533-111

X Yes

01/10/15

Firm's EIN ▶

self-employed

| orm 990 (2013) Fraternal Order o | f Police OST Al St | 23-7179810 | Page 2 |
|--|--|-----------------------|------------------------|
| Part III Statement of Program Servi | ce Accomplishments | | X |
| | a response or note to any line in | this Part III | <u>^</u> |
| 1 Briefly describe the organization's mission PROVIDE SUPPORT AND ASSIS PROOF VEST, ANTI-DRUG AWA LAW ENFORCEMENT OFFICERS | | | |
| 2 Did the organization undertake any significant p | rogram services during the year which w | ere not listed on the | . |
| prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedi | ule O | | Yes X No |
| 3 Did the organization cease conducting, or make services? | | any program | Yes X No |
| If "Yes," describe these changes on Schedule C Describe the organization's program service acceptances Section 501(c)(3) and 501(c)(4) organization the total expenses, and revenue, if any, for each | complishments for each of its three large nizations are required to report the amou | - | |
| 4a (Code) (Expenses \$ PROVIDE FUNDING TO SUPPLY BULLET-PROOF VESTS AND OF | | |) |
| | billi igoiiim. | - | |
| | | | |
| | | | |
| | | | |
| 4b (Code) (Expenses \$ LAW ENFORCEMENT SUMMIT TH | including grants of \$ |) (Revenue \$ |) |
| | | | |
| 4c (Code) (Expenses \$ HONOR GUARD SERVICE | including grants of \$ |) (Revenue \$ |) |
| | | | |
| | | | |
| | | | |
| 4d Other program services (Describe in Schedule (Expenses \$ incli | O) |) (Revenue \$ |) |
| 4e Total program service expenses ▶ | g graino σι ψ |) (1.0401120 W | , |
| AA | | | Form 990 (2013) |

Form 990 (2013) Fraternal Order of Police OST Al St 23-7179810

| Pa | rt IV Checklist of Required Schedules | _ | ī | |
|-----|--|-----------|-----|----------|
| | | \dashv | Yes | No |
| | is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | ŀ | |
| | complete Schedule A | - | | <u> </u> |
| | | 2 | | <u> </u> |
| | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | 1 | ** |
| | | 3 | | <u> </u> |
| | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | 1 | |
| | | 4 | | |
| | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | ı | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | |
| | Part III | 5 | | <u> </u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | 1 | | |
| | 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 | | <u> </u> |
| 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 | | <u> </u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | ĺ | |
| | | В | | <u> </u> |
| 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 | | <u> </u> |
| 0 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | 1 | |
| | | 0 | | <u> </u> |
| 1 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | - 1 | | |
| | VII, VIII, IX, or X as applicable | ł | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | ł | | |
| | F ··· · · · · · · · · · · · · · · · · | 1a | Х | |
| b | 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 | 1b | | <u> </u> |
| C | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | |
| | | 1c | | <u> </u> |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| | | <u>1d</u> | | <u> </u> |
| | | 1e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | | 1f | | <u> </u> |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | ļ | |
| | | 2a | | <u> </u> |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | | |
| | | 2b | | <u> </u> |
| 13 | | 3 | | <u> </u> |
| 14a | | 4a | | <u> </u> |
| 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 | | | 37 |
| | | 4b | | <u> </u> |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | _ | | v |
| | | 5 | | <u> </u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | _ | | v |
| | | 6 | _ | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | _ | 1 | v |
| | | 7 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | v |
| | | 8 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | v |
| | | 19 | | X |
| 20a | · · · · · · · · · · · · · · · · · · · | 0a | | X |
| D | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | <u>0b</u> | | |

Form 990 (2013) Fraternal Order of Police OST Al St 23-7179810 Page 4 Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States X on Part IX, column (A), line 29 If "Yes," complete Schedule I, Parts I and III 22 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 X employees? If "Yes," complete Schedule J 23 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 X through 24d and complete Schedule K If "No," go to line 25a 24a 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 25a 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 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 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X disqualified persons? If so, complete Schedule L. Part II 26 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 X 27 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) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L. Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X 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 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M X 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N, Part II 32 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 X 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, X 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 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 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,

19? Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

X Form 990 (2013)

37

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X

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Part VI

| , , | Check if Schedule O contains a response or note to any line in this P | Part V | | | | | |
|----------|--|--------------|----------|---------------------------------------|-----|--|--|
| | Officers in deficultie of contains a response of flote to any line in this r | uit v | | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | 18 | a | 0 | | 1.00 | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 11 | | 0 | _ | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors at | and | | | | | |
| | reportable gaming (gambling) winnings to prize winners? | | | | 1c | | |
| 2a | | 1 | - 1 | | | | <u> </u> |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2 | a | 2 | | | ١ ٠ |
| b | the state of the s | x returns? | | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruc | ictions) | | | | | |
| За | | | | | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schee | | | | 3b | | |
| 4a | | | rity | | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or oth | | | | | | |
| | account)? | | | | 4a | | 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 Fina | ancial Acco | unt | s | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year | ear? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra | ansaction? | | | 5b | | X |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | 5c | <u> </u> | |
| 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 | igsquare | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contri | ributions or | r | | | | |
| | gifts were not tax deductible? | | | | 6b | ــــــ | ļ <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 | ly for goods | 3 | | | | Ì |
| | and services provided to the payor? | | | | 7a | Ь— | ↓ |
| þ | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | 7b | | — |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which | h it was | | | | | |
| | required to file Form 8282? | 1 - | | | 7c | ├ | —— |
| d | | 70 | | | ┥_ | | İ |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal beni | | ct? | | 7e | ├── | \vdash |
| f | | | | 10 | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization fi | | | • | 7g | ├ | \vdash |
| h | | • | nie i | a Form 1098-C7 | 7h | - | $\vdash \vdash$ |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) suppo | _ | | | | Ì | 1 |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a spons organization, have excess business holdings at any time during the year? | sonng | | | ١. | ł | 1 |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | 8 | | |
| | Did the organization make any taxable distributions under section 4966? | | | | 9a | | |
| a b | Did the organization make any taxable distributions didder section 4500? Did the organization make a distribution to a donor, donor advisor, or related person? | | | | 9b | | \vdash |
| 10 | Section 501(c)(7) organizations. Enter | | | | 30 | \vdash | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10 | ادد | | Ì | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | ъ | · · · · · · · · · · · · · · · · · · · | | ļ | j |
| 11 | Section 501(c)(12) organizations. Enter | (./\ | <u>1</u> | . | | | |
| a | Gross income from members or shareholders | 11 | ta İ | | | | 1 |
| b | | | | | | | |
| _ | against amounts due or received from them) | 11 | 1ь | | | | |
| 12a | | _ | | | 12a | | |
| b | | | 2b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | _ | _ | | 1 |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule C | 0 | | | | | |
| b | | | | | | | |
| | the organization is licensed to issue qualified health plans | 13 | 3ь | | | 1 | 1 |
| С | | 13 | \neg | | | L | <u>L</u> |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | | | 14a | | X |
| <u>b</u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sch | hedule O | | | 14b | | |
| DAA | | | | | Fo | m 99 | 0 (2013) |

Form 990 (2013) Fraternal Order of Police OST Al St 23-7179810 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 0 1a Enter the number of voting members of the governing body at the end of the tax year 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 0 1b Enter the number of voting members included in line 1a, above, who are independent b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 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 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? X 8b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? 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 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 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 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 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a 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 X with a taxable entity during the year? 16a 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 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 17 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 19 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

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| Form 990 (2013 |) Fraternal | Order | of Pol | ice OST | Al | St | 23-7 | 7179810 | | Page 7 |
|----------------|----------------|-------------|------------|-------------|-------|------|---------|---------------------|--------------|--------|
| Part VII | Compensation | of Officers | , Director | s, Trustees | , Key | Empl | loyees, | Highest Compensated | l Employees, | and |
| | Indopendent C. | | | | | | | | | |

| I WIL VII | Compensation of Officers, Effective, Frances, Rey Employees, Figure Compensation Employee | ,, |
|-----------|---|-----|
| | Independent Contractors | |
| | • | |
| | Chack if Schedule O contains a response or note to any line in this Part VII | 1 . |

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

1a 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.

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee (D) (E) (F) Reportable Reportable Estimated Name and Title Average Position (do not check more than one compensation compensation from amount of hours per related box, unless person is both an from other week compensation officer and a director/trustee) organizations (list any the hours for organization (W-2/1099-MISC) from the Individual trustee Institutional trustee Highest (W-2/1099-MISC) organization related nployee and related organizations employee organizations below dotted compensated line) (1) RONALD ULTZ 15.00 0.00 7,500 0 SEC/TREAS X (2) T J PHILLIPS 5.00 0 0 0 0.00 X PRESIDENT (3) TOM SWAETEK 5.00 0.00 X 0 0 2ND V-P (4) WESLEY KNAPP 5.00 0 0.00 X 0 V-PRESIDENT (5) (6)(7) (8) (9) (10)(11)

| Par | VII Section A. Officers | , Directors, Tru | stee | s, K | ey E | mpl | oyee | s, a | nd Highest Compensated | Employees (continued) | | | |
|------|--|---|-----------------------------------|----------------------|---------------------------------|--------------------------|---------------------------------|-----------|---|--|---|-------------------------------------|-------------|
| | (A) Name and title | (B) Average hours per week (list any hours for | bo: off | x, unle | Pos theck ss pe nd a d | more rson i irecto | than o | an ee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | Reportable Estimate compensation from amount of related other compensations compensations | | |
| | | related organizations below dotted line) | Individual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | and | anization I related nizations | |
| (12) | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | - | | | | | | | | | | | | |
| 1b | Sub-total | | <u> </u> | | l | 1 | <u> </u> | ▶ | 7,500 | | | | |
| С | Total from continuation she | ets to Part VII, S | Sect | ion A | 4 | | | • | 7 500 | | | | |
| | Total (add lines 1b and 1c) Total number of individuals (in | cludina but not li | mite | d to t | hose | e list | ed al | DOVE | 7,500 | | _ | | |
| | reportable compensation from | the organization | > | 0 | | | | | | | | Yes | No |
| 3 | Did the organization list any fo | ormer officer, dire | ector | , or t | ruste | ee, k | ey eı | mplo | oyee, or highest compensat | ed | | | |
| | employee on line 1a? If "Yes," For any individual listed on line | | | | | | | | n and other compensation f | rom the | <u> </u> | 3 | X |
| | organization and related organ | nizations greater | than | \$15 | 0,00 | 07 1 | f "Ye | s," c | omplete Schedule J for suc | h | | | x |
| | individual Did any person listed on line 1 | a receive or acc | rue c | omp | ensa | ation | from | n any | y unrelated organization or | ındıvıdual | <u> </u> | • | |
| 04 | for services rendered to the or | | es," | com | olete | Sch | redul | e J f | for such person | | ! | 5 | X |
| | on B. Independent Contractor Complete this table for your fix | ve highest compe | ensa | ted II | ndep | end | ent c | ontr | actors that received more the | nan \$100,000 of | | | |
| | compensation from the organi | zation Report co (A) I business address | mpe | ensat | ion f | or th | ne ca | lend | | n the organization's tax yea (B) otion of services | ar | (C) Compen | |
| | Name and | búsíness address | | | | | | \vdash | Descri | otion of services | | Compen | sation |
| | | | | | | | | ╙ | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | +- | | | | | |
| | | | | | | | | ╀ | | | | | |
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| | | | | | | | | T | | | | | |
| | Table and a state of a | | | | | 1 | ٠ | | | | | | |
| 2 | Total number of independent received more than \$100,000 | contractors (inclused from the contraction of compensation of | i fror | pout n the | not l org | imite aniz | ed to ation | tnos | se listed above) who | 0 | | | |
| DAA | | | | | | | | | | | | Form 9 | (2013) |

Form 990 (2013) Fraternal Order of Police OST Al St 23-7179810

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax (C) Unrelated Total revenue exempt function business under sections 512-514 revenue 1a 1a Federated campaigns 45,951 1b b Membership dues 1c c Fundraising events d Related organizations 1d 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 13,614 1f g Noncash contributions included in lines 1a-1f 59,565 h Total. Add lines 1a-1f Revenue Busn Code 2a b Program Service f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, 14,673 14,673 and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (II) Personal (ı) Real 6a Gross rents Less rental exps Rental inc or (loss) \blacktriangleright Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets other than inventory 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 Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a 170,445 170,445 ROYALTY INCOME-STATE TAGS b C All other revenue Total. Add lines 11a-11d 170,445 170,445 244,683 14,673 Total revenue. See instructions

Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service expenses Do not include amounts reported on lines 6b, Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to governments and 31,254 organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 43,913 4 Benefits paid to or for members Compensation of current officers, directors, 7,500 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) 16,829 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 3,137 10 Payroll taxes Fees for services (non-employees) Management **b** Legal 2,451 Accounting C Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column 4,183 (A) amount, list line 11g expenses on Schedule O) Advertising and promotion 12 13,288 13 Office expenses 311 14 Information technology 15 Royalties 19,804 Occupancy 16 $24,\overline{132}$ 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 50,085 Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates 13,692 22 Depreciation, depletion, and amortization 1,957 23 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) а b C d e All other expenses 232,536 0 0 0 25 Total functional expenses Add lines 1 through 24e 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

following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 100 1 100 Cash-non-interest bearing 241,020 227,720 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 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 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 389,370 other basis Complete Part VI of Schedule D 10a 104,939 10b 269,873 10c <u>284,431</u> b Less accumulated depreciation 210,769 199,635 11 11 Investments—publicly traded securities 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 15 Other assets See Part IV, line 11 723,020 710,628 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 673 918 25 of Schedule D 918 673 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 28 28 Temporarily restricted net assets Permanently restricted net assets 29 29 X and Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 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 709,955 722,102 32 Retained earnings, endowment, accumulated income, or other funds 32 709,955 722,102 33 33 Total net assets or fund balances 710,628 723,020 Total liabilities and net assets/fund balances

| Form | 990 (2013) 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 or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 683 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | <u>536</u> |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | | <u> 147</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 7 | <u>09,</u> | <u>955</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. | 22, | 102 |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line 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 | | | | |
| C | 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? | | 2c_ | | X |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| | Schedule O | | | } | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | <u> </u> | <u> </u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required evolution guidate, evolute who in Schodule O and describe any stone taken to undergo such guidate | | 26 | l | 1 |

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.

► Information about Schedule D (Form 990) and its instructions is at www.irs.qov/form990. Open to Public Inspection Employer identification number

| Name | of the organization | | Employer id | entification number |
|----------|--|---|--------------|---------------------------------|
| <u>ت</u> | raternal Order of Police OST Al St | | 23-71 | .79810 |
| | irt I Organizations Maintaining Donor Advised F Complete if the organization answered "Yes" to | | | |
| | | (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) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in writing th | at the assets held in donor advised | | |
| | funds are the organization's property, subject to the organization's exc | | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor advisors in | | | |
| | only for charitable purposes and not for the benefit of the donor or dor | | | |
| | conferring impermissible private benefit? | | | Yes No |
| Pa | rt II Conservation Easements. | | | |
| | Complete if the organization answered "Yes" to | Form 990, Part IV, line 7 | | |
| 1 | Purpose(s) of conservation easements held by the organization (chec | k all that apply) | | |
| | Preservation of land for public use (e.g., recreation or education) | Preservation of an historically imp | ortant land | l area |
| | Protection of natural habitat | Preservation of a certified historic | structure | |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified cons | ervation contribution in the form of a conser | vation | |
| | easement on the last day of the tax year | | <u> </u> | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a | |
| b | Total acreage restricted by conservation easements | | 2b | |
| С | Number of conservation easements on a certified historic structure inc | cluded in (a) | 2c | - <u>·</u> - |
| d | Number of conservation easements included in (c) acquired after 8/17 | 7/06, and not on a | | |
| | historic structure listed in the National Register | | 2d | |
| 3 | Number of conservation easements modified, transferred, released, e | extinguished, or terminated by the organizati | on during th | ne |
| | tax year ▶ | | | |
| 4 | Number of states where property subject to conservation easement is | | | |
| 5 | Does the organization have a written policy regarding the periodic mo | nitoring, inspection, handling of | | п., п., |
| | violations, and enforcement of the conservation easements it holds? | | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and enfo | rcing conservation easements during the ye | ar | |
| | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing | conservation easements during the year | | |
| _ | | 11 | | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy | the requirements of section 170(n)(4)(B) | | ☐ Yes ☐ No |
| _ | (i) and section 170(h)(4)(B)(ii)? | | and | 1es No |
| 9 | In Part XIII, describe how the organization reports conservation easer balance sheet, and include, if applicable, the text of the footnote to the | | | |
| | organization's accounting for conservation easements | e organization's ilitaricial statements that de | SCHDES THE | |
| Pa | art III Organizations Maintaining Collections of Ar | | Similar / | Assets. |
| | Complete if the organization answered "Yes" to | | | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC 958), | | _ | et |
| | works of art, historical treasures, or other similar assets held for publi | | rance of | |
| | public service, provide, in Part XIII, the text of the footnote to its financial | | | |
| þ | If the organization elected, as permitted under SFAS 116 (ASC 958), | | | |
| | works of art, historical treasures, or other similar assets held for publi | c exhibition, education, or research in furthe | rance 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, | | vide the | |
| | following amounts required to be reported under SFAS 116 (ASC 958 | B) relating to these items | | • |
| | Revenues included in Form 990, Part VIII, line 1 | | • | \$ |
| <u>b</u> | Assets included in Form 990, Part X | | | \$ |

OMB No 1545-0047

| | dule D (Form 990) 2013. Fraterna | | | | | | | | Page | <u>2</u> |
|-----------|--|-------------------------|--------------|--------------------|----------------|------------|---------------|---|---------------------|----------|
| <u>Pa</u> | rt III Organizations Maintainir | ng Collections of | Art, H | <u>istorical T</u> | reasures, | or Othe | r Similar | Assets | (continued) | |
| 3 | Using the organization's acquisition, access collection items (check all that apply) | sion, and other records | s, check a | any of the folk | owing that are | a signific | ant use of it | ts | | |
| а | Public exhibition | d 🗍 | Loan or | exchange pro | grams | | | | | |
| b | Scholarly research | e 🗐 | Other | | | | | | | |
| c | Preservation for future generations | | | | | | | | | |
| - | Provide a description of the organization's of | collections and explain | how the | v further the c | rganization's | exempt p | uroose in P | art | | |
| - | XIII | | | , | | | | | | |
| 5 | During the year, did the organization solicit | or receive donations of | of art. hist | torical treasur | es, or other s | mılar | | | | |
| - | assets to be sold to raise funds rather than | | | | | - | | | Yes No | 0 |
| Pa | rt IV Escrow and Custodial A | | | | | | | | | _ |
| | Complete if the organization | | " to Fo | rm 990, Pa | rt IV, line 9 | , or repo | orted an a | amount o | on Form | |
| | 990, Part X, line 21 | | | | | | | | | _ |
| 1a | Is the organization an agent, trustee, custoo | dian or other intermedi | ary for co | ontributions of | r other assets | not | | | | _ |
| | included on Form 990, Part X? | | | | | | | | Yes No | 0 |
| b | If "Yes," explain the arrangement in Part XII | I and complete the foll | lowing ta | ble | | | | | | |
| | | | | | | | | | Amount | |
| | Beginning balance | | | | | | | c | | |
| d | Additions during the year | | | | | | <u> </u> | d | | |
| е | Distributions during the year | | | | | | | е | | - |
| f | Ending balance | | | | | | _1 | <u> f </u> | | |
| | Did the organization include an amount on | | | | | | | | ☐ Yes ☐ No | 0 |
| | If "Yes," explain the arrangement in Part XII | I Check here if the ex | planation | has been pro | ovided in Part | XIII | | | | _ |
| Pa | rt V Endowment Funds. | 1.45.4 | n. = | 000 5 | | ^ | | | | |
| | Complete if the organization | | | | | | r | | T : | _ |
| | | (a) Current year | (1 | b) Prior year | (c) Two yea | irs back | (d) Three | years back | (e) Four years back | _ |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | ļ | | ļ | | <u> </u> | | <u>.</u> | |
| С | Net investment earnings, gains, and | | ļ | | | | | | | |
| | losses | | ļ | | ļ | | | | | _ |
| d | Grants or scholarships | | ļ | •• | <u> </u> | | | | ļ | _ |
| е | Other expenditures for facilities and | | | | | | 1 | | | |
| | programs | | | | | | | | | _ |
| f | Administrative expenses | | | | | | | | | _ |
| g | End of year balance | | | | <u> </u> | | <u> </u> | | | |
| 2 | Provide the estimated percentage of the cu | irrent year end balance | e (line 1g | , column (a)) | held as | | | | | |
| а | Board designated or quasi-endowment ▶ | % | | | | | | | | |
| b | Permanent endowment ► % | , D | | | | | | | | |
| С | Temporarily restricted endowment ▶ | % | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c sh | ould equal 100% | | | | | | | | |
| 3а | Are there endowment funds not in the poss | ession of the organiza | ition that | are held and | administered | for the | | | | |
| | organization by | | | | | | | | Yes No | <u> </u> |
| | (i) unrelated organizations | | | | | | | | 3a(ı) | _ |
| | (ii) related organizations | | | | | | | | 3a(ii) | _ |
| b | If "Yes" to 3a(II), are the related organization | ns listed as required o | n Sched | ule R? | | | | | 3b | |
| _4 | Describe in Part XIII the intended uses of the | | wment fu | unds | | | | | | _ |
| Pa | rt VI Land, Buildings, and Eq | • | _ | | | | _ | | | |
| | Complete if the organization | on answered "Yes | to Fo | 1 | | | | 0, Part ∕ | | _ |
| | Description of property | (a) Cost or other | | 1 ' ' | other basis | | Accumulated | | (d) Book value | |
| | | (investment |) | (oti | her) | d | epreciation | | | |
| 1a | Land | | | | 39,381 | | | | 39,38 | 1 |
| b | Buildings | | | | | | | | | |
| С | Leasehold improvements | | | | | | | | | |
| đ | Equipment | | _ | | _ | | | | | |
| | Other | | <u>.</u> - | | 349,989 | | 104,9 | 939 | 245,05 | |
| Tota | I. Add lines 1a through 1e (Column (d) mus | t equal Form 990, Parl | X, colun | nn (B), line 10 |)(c)) | | | > | 284,43 | 1 |

DAA

Schedule D (Form 990) 2013

| Schedule D (Ferm 990) 2013 | Fraternal | Order | ٥f | Police | OST A | 1 8+ | 23-7179810 |
|------------------------------|-----------|-------|----|--------|-------|-------|------------|
| Schedule D (Form 990) 2013 . | rraternar | Order | OT | FOTTCE | COI A | 1 O L | 23-1113010 |

| Part VII | Investments—Other Securities. | 5 000 B 10/1 | 44h O - F 200 B - 1 V - 1 - 40 | -5- |
|-----------------|---|-------------------------|------------------------------------|-----|
| | Complete if the organization answered "Yes" to | | | |
| | (a) Description of security or category | (b) Book value | (c) Method of valuation | |
| | (including name of security) | | Cost or end-of-year market value | |
| (1) Financial d | erivatives | | | |
| (2) Closely-he | ld equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | | |
| Part VIII | Investments—Program Related. | | <u> </u> | |
| rait viii | Complete if the organization answered "Yes" to | Form 000 Part IV line | 11c Soc Form 000 Part Y June 13 | |
| | | | | - |
| | (a) Description of investment | (b) Book value | (c) Method of valuation | |
| | | | Cost or end-of-year market value | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column | n (b) must equal Form 990, Part X, col. (B) line 13) ▶ | | | |
| Part IX | Other Assets. | - | | |
| | Complete if the organization answered "Yes" to | Form 990, Part IV, line | 11d See Form 990, Part X, line 15 | |
| | (a) Description | | (b) Book value | |
| (1) | | • | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | _ |
| (5) | | | | - |
| (6) | | | | |
| (7) | | | | |
| | | | | |
| (8) | | | | |
| (9) | (h) must soud Form 000 Port V and (P) line 45 | | | |
| · · | n (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. | | > | |
| Part X | | Form 000 Dort IV line | 11a or 11f Coo Form 000 Dort V | |
| | Complete if the organization answered "Yes" to | Form 990, Part IV, line | Fire or Tit See Form 990, Part X, | |
| | line 25 | | <u> </u> | |
| 1. | (a) Description of liability | (b) Book value | | |
| | income taxes | | | |
| | LL TAXES | 918 | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col (B) line 25) | 918 | | |
| | uncertain tax positions. In Part XIII, provide the text of the foo | _ | ancial statements that reports the | |
| | liability for uncertain tax positions under FIN 48 (ASC 740). C | | | |

Part XIII Supplemental Information

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) 2013. Fraternal Order of Police OST Al St 23-7179810

Part XIII Supplemental Information (continued)

Page 5

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SCHEDULEI (Form 990)

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. ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2013

OMB No 1545-0047

Open to Public Inspection

Employer Identification number Yes 23-7179810 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Fraternal Order of Police OST Al St General Information on Grants and Assistance the selection criteria used to award the grants or assistance? Department of the Treasury Internal Revenue Service Name of the organization

Part I

S X

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 Part II

| 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) EASTER SEALS 5960 E. SHIRLEY LANE MONTGOMERY AL 36117 | 4819(20 - 29) | ₹(5) 195 | 12,000 | | | | |
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| (3) | | | | | | | |
| (4) | | | | | | | |
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| (9) | | | | | | | |
| (2) | | | | | | : | |
| (8) | | | | | | | |
| (6) | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in t | organizations listed | in the line 1 table | table | | | | ત • |

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

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

Schedule I (Form 990) (2013)

| 7) I elimpedas | Schedule 1/Form 990) (2013) Fraternal Order of Police | er of Police | OST Al St 23-7179810 | 3-7179810 | | Page 2 |
|----------------|--|----------------------|------------------------|-------------------------|--|---|
| Part III | Grants and Other Assistance to Individuals in the | Individuals in the U | Inited States. Comp | lete if the organizatio | 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 | nal space is needed | | | | |
| | (a) Type of grant or assistance | (b) Number of | (c) Amount of | (d) Amount of | (e) Method of valuation (book, | (e) Method of valuation (book, (f) Description of non-cash assistance |
| | | recipients | cash grant | non-cash assistance | FMV, appraisal, other) | |
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| Part IV | Supplemental Information. Provide the information is | | quired in Part I, line | 2, Part III, column (b) | equired in Part I, line 2, Part III, column (b), and any other additional information | information |

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

2013

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

Fraternal Order of Police OST Al St

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**

Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

N. Attack to vove toy anti-

OMB No 1545-0172 2013

Identifying number

ichment wence No. 17

Department of the Treasury
Internal Revenue Service (S

► 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 Note: If you have any listed property, complete Part V before you complete Part I 500,000 Maximum amount (see instructions) 1 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) Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 13 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) 14 15 Property subject to section 168(f)(1) election 15 214 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property) (See instructions) Part III Section A 6,937 17 17 MACRS deductions for assets placed in service in tax years beginning before 2013 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction placed in period only-see instructions) service 19a 3-year property 5-year property 7-year property d 10-year property e 15-year property 20-year property S/L 25-year property 25 yrs S/L Residential rental 27 5 yrs MM property MM 27 5 yrs S/L 08/08/13 28,250 MM 383 Nonresidential real 39 vrs S/L property MM S/L Section C-Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs b 12-year S/L c 40-year 40 yrs MM S/L Part IV Summary (See instructions) 6,158 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here

portion of the basis attributable to section 263A costs

and on the appropriate lines of your return. Partnerships and S corporations—see instructions

For assets shown above and placed in service during the current year, enter the

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23

13,692

DAA

| orm | 4562 (2013) | . , | | ' | | | | | | | | | Page 2 | | | | |
|--|-----------------|---|--|-------------------------------|--------------|--|-------------------------|--------------|-----------------------|--|------------|-----------|-------------|--|----------------------|-------------|--|
| Pa | art V | | erty (Include a | | | ain ot | her vel | nicles, | certain | comp | uters, | and pro | perty | used fo | or | | |
| | | | it, recreation, | | | | | | | | | | b- 24 | 1_ | | | |
| | | Note: For any ve 24b, columns (a | enicle for which y) through (c) of S | ou are using ection A, all | of Section | oaro m n B, an | ileage ra d Sectio | n C if ap | ducting i plicable | ease ex | pense, c | ompiete | only 24 | ia, | | | |
| _ | | | —Depreciation | | | | | | | ns for lin | nits for p | assenge | r autom | obiles) | | | |
| 24a | Do you hav | e evidence to support the | ne business/investmer | nt use claimed? | | | Yes | No | 24b | If "Yes," | is the e | vidence v | vritten? | | Yes | No | |
| | (a) | (b) | (c) | (d) | | T | (e) | | (1) | | (g) | | (h) | | (1 |) | |
| | of property | Date placed | Business/ investment use | Cost or oth | | | s for depre | | Recovery | | flethod/ | | Depreciat | ion | Elected se | ection 179 | |
| (list v | rehicles first) | ın service | percentage | | | (bu | siness/inve use only | | period | Co | nvention | | deductio | ın | 00 | st | |
| 25 | Special | depreciation allow | ance for qualified | Listed prope | erty place | 1 in sei | | · | · | | | | | | | | |
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| 27 | Property | used 50% or less | in a qualified but | siness lise | | | | | | _! | | | | | | | |
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| 28 | ————I | ounts in column (h |) lines 25 throug | h 27 Enter I | here and | on line | 21 nage | <u> </u> | l | | 2 | R | 6 | ,158 | | | |
| 29 | | ounts in column (i) | · | | | | z i, pagi | | | | | <u> </u> | | 29 | | | |
| | Add airid | Dants in Column (i) | , line 20 Linter ne | | ion B—I | | tion on | Hee of | Vohiclos | | | | | 23 | | | |
| :om | nlete this | section for vehicle | s used by a sole | | | | | | | | nerson | lf vou pr | ovided i | vehicles | | | |
| | - | ees, first answer t | | | | | | | | | | | | *************************************** | | | |
| <u> </u> | our employ | ccs, mst answer t | ne questions in e | iccion o to | (a) | | | b) | (c | | | d) | | e) | (1 | n | |
| 30 | Total hu | siness/investment | miles driven duri | na | Vehic | e 1 | Veh | icle 2 | Vehicle 3 Vehicle 4 | | ıcle 4 | Veh | icle 5 | Vehicle 6 | | | |
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| 33 | | les driven during th | ne year Add | | | | | | | | | | | | | | |
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| 34 | | vehicle available ng off-duty hours? | • | | Yes | NO | res | No | res | NO | ies | NO | res | NO | ies | NO | |
| | | vehicle used prim | | | | | | | | | | | | | | | |
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| | | | • | | ii to comp | icting (| Jection i | J 101 VC11 | iolos usc | o by cit | ipioyees | willo are | 1100 | | | | |
| more than 5% owners or related persons (see instructions) 7. Do you maintain a written policy statement that prohibits: | | | | | | nal us | e of veh | icles inc | ludina co | mmutin | a by | | | | Yes | No | |
| 37 Do you maintain a written policy statement that prohibits your employees? | | | | | o an poroc | ,,,a, | 0 01 1011 | 10100, 1110 | idailig o | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ·9, •, | | | | | | |
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| 41 | | meet the requirem | | | | lamons | tration | 1502 (50 | o inetriic | tions \ | | | | | | | |
| •• | | your answer to 37 | _ | • | | | | • | | • | | | | | | | |
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| | | Description of costs | | Date amo beg | | | MINORIZ | able amour | u | Code s | caion | | | Amoniza | zation for this year | | |
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Form 4562 (2013)