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Form

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

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

OMB No 1545-0047 2015 Open to Public Inspection

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<u>A</u>	For the	\pm 2015 calendar year, or tax year beginning $03/01/15$, and ending $02/29/16$	16		
В	Check if ap	plicable C Name of organization		D Employe	r identification number
	Address ch	nange Fraternal Order of Police OST Al St	_		
\sqcap	Name char	Doing business as		23-7	179810
\equiv		Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephon	
닏	Initial return			256-	777-1389
Ш	terminated				
	Amended r	eturn F Name and address of principal officer		G Gross rec	eipts\$ 217,286
$\overline{\Box}$	Application		H(a) Is this a grou	o return for s	ubordinates? Yes X No
ш	Application	RONALD ULTZ			
			H(b) Are all subo		
				attach a list	(see instructions)
<u></u>	Tax-exem		-		
<u>J</u>	Website	· · · · · · · · · · · · · · · · · · ·	H(c) Group exem	ption number	
<u>K_</u>	Form of or		ear of formation		M State of legal domicile AL
	Part I	Summary			
	1 B	Briefly describe the organization's mission or most significant activities			
<u>8</u>		PROVIDE SUPPORT AND ASSISTANCE TO LAW ENFORCEMENT OFFICE			
nar		PROOF VEST, ANTI-DRUG AWARENESS PROGRAM AND OTHER ASSIST	PROG	RAMS E	FOR
Ver	1	LAW ENFORCEMENT OFFICERS			
ô	ì	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25	ts , ,		
∞5		lumber of voting members of the governing body (Part VI, line 1a)	3	0	
ties	1	lumber of independent voting members of the governing body (Part VI, line 1b)	4	0	
Activities & Governance	1	otal number of individuals employed in calendar year 2015 (Part V, line 2a)		5	2
	i	otal number of volunteers (estimate if necessary)	6	0	
		otal unrelated business revenue from Part VIII, column (C), line 12	7a	0	
	p v	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 19c, and 11e) Other revenue – add lines 8 through 11 (must equal Part VIII, column (A) lines 12)	Prior Year	7b	0
	8 0	Contributions and grants (Part VIII, line 1h)	,875	Current Year 53, 907	
		Program service revenue (Part VIII, line 2g)		,873	33,907
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	2,299	11,454	
æ		Other revenue (Part VIII, column (A), lines 5, 4, and 7d)	1,293		
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 19c, and 11e)		3,367	151,925 217,286
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 19c, and 19e otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3)		, 643	
		Benefits paid to or for members (Part IX, column (A), line 4)	, 495	17,843 20,530	
	ہ جدا	calaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	,012	37,620	
ses	1625	Professional fundraising fees (Part IX, column (A), line 11e)	.,012	37,620	
Expenses	h T	otal fundraising expenses (Part IX, column (D), line 25) ▶ 0			
Ä	17 6		97	,762	131,717
		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		, 762	207,710
		Revenue less expenses Subtract line 18 from line 12		, 455	9,576
50	3	Revenue less expenses Subtract line 10 from line 12	Beginning of Curr		End of Year
Net Assets or	20 T	otal assets (Part X, line 16)		,814	775,878
Ass	21 T	otal liabilities (Part X, line 26)		,257	1,745
Set	22 N	let assets or fund balances. Subtract line 21 from line 20		,557	774,133
	art II	Signature Block		<u> </u>	
		ralties of perjury, I declare that I have examined this return, including accompanying schedules and statemen	nts, and to the best	of my kno	wledge and belief it is
		ct, and complete Declaration of preparer (other than officer) is based on all information of which preparer ha		, , , , , , , , ,	
		Konth () Little			13/16
Sig	gn	Signature of officer	· · · · · ·	Date	1 4/0
He	_	RONALD ULTZ SEC/T	REAS		
		Type or print name and title		-	
		Preparer's signature Preparer's signature	Date	Check	ıf PTIN
Pai	id 🗎	BRENDA J MORRISON CPA BRENDA J MORRISON CPA	06/30/	16 self-em	ployed P01233817
Pre	eparer	Firm's name BRENDA J. MORRISON CPA, PC		m's EIN	63-1027959
Us	e Only	704 WARD AVE NE			
		Firm's address HUNTSVILLE, AL 35801-3658	Ph	ione no	256-533-1113
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No
For	Paperw	ork Reduction Act Notice, see the separate instructions.			50m 990 (2015)
DAA	١			/	7 71

Form 990 (2015) Fraternal Order of Police OST Al St 23-7179810	Page 2
Part III Statement of Program Service Accomplishments	X
Check if Schedule O contains a response or note to any line in this Part III Profly describe the assessment of the process.	<u>A</u> ;
1 Briefly describe the organization's mission PROVIDE SUPPORT AND ASSISTANCE TO LAW ENFORCEMENT OFFICERS WITH PROOF VEST, ANTI-DRUG AWARENESS PROGRAM AND OTHER ASSISTANCE PROBLAW ENFORCEMENT OFFICERS	
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes X No
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	
services?	Yes X No
If "Yes," describe these changes on Schedule O	
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
the total expenses, and revenue, if any, for each program service reported	
4a (Code) (Expenses \$ including grants of \$) (Revenue \$	
4a (Code) (Expenses \$ including grants of \$) (Revenue \$ PROVIDE FUNDING TO SUPPLY LAW ENFORCEMENT OFFICERS WITH)
4b (Code) (Expenses \$ including grants of \$) (Revenue \$ LAW ENFORCEMENT SUMMIT TRAINING)
4c (Code) (Expenses \$ including grants of \$) (Revenue \$ HONOR GUARD SERVICE)
4d Other program services (Describe in Schedule O) (Expenses \$	
(Expenses \$ including grants of \$) (Revenue \$ 4e Total program service expenses ▶	
DAA	Form 990 (2015)

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			7.7
2	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	1		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		^
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
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	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X
d				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		1	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	3			
	Schedule D, Parts XI and XII	12a		_X_
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If			77
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking.	14a		X
D	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		}	x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	<u> '</u>		
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	 ' 		
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	',		
	If "Yes," complete Schedule G, Part III	19		X
			- 000	

	,	1	Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government 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 or other assistance to or for domestic individuals 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			
	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	i		
	through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С				
	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), 501(c)(4), and 501(c)(29) 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	1	
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			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
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	1		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
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		<u> </u>
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,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	ĺ		
	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 7701-37 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			
	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,			-
00	Part VI	37		_ X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		.	
	192 Note, All Form 990 filers are required to complete Schedule O	38	X	1

DAA

Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11h Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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 O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c C X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b Form 990 (2015)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

26349 Newby Rd

State the name, address, and telephone number of the person who possesses the organization's books and records 🕨

financial statements available to the public during the tax year

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Ronald Ultz

Athens

AL 35613-8318

Form 990 (2015) Fraternal Order of Police OST Al St 23-7179	1 D Q 6	ı۸	1

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Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated I	Employees,	and
	Independent Contractors							

Check if Schedule O contains a response or note to any line in this Part VII

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 org	anization nor any	relat	ted c	orgar	nızatı	on c	omp	ensated any current officer	, director, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box	x, unle icer ai	Pos check ess pe	rson i lirecto	than c s both Highest compensated employee	ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) RONALD ULTZ	0.00									
SEC/TREAS	0.00			x				7,450	0	0
(2) T. J. PHILLIPS								,		
	0.00									
PRESIDENT	0.00			X				0	0	0
(3) TOM SWATEK										
0	0.00									_
2ND V-P (4) WESLEY KNAPP	0.00			X				0	0	0
(4) WESLEI KNAPP	0.00				ļ					
V-PRESIDENT	0.00			x	1	l		0	o	0
(5)										
(6)										
(7)										
(8)							-			
(9)										
(10)										
(11)				-	-	-				
DAA						_				Form 990 (2015)

<u> </u>	(A) Name and title	(B) Average hours per week (list any	(do	o not d	Pos check ess pe	c) ition more	than o	ne an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	а	(F) Estimated amount of other compensation		
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org ar	from the ganizat nd relat ganizati	ion ed	
												_		<u>-</u>
													<u>.</u>	
1b	Sub-total							>	7,450					
c d 2	Total from continuation she Total (add lines 1b and 1c) Total number of individuals (in					a liet		>	7,450	1100 000 of				
	reportable compensation from	the organization	•	0								$\overline{}$	Yes	No
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on lin organization and related organization	complete Schede 1a, is the sum	lule J of rep	for sorta	such ble d	indi comp	vidua pensa	al atıor	n and other compensation fr	om the		3		<u>x</u>
5 Secti	individual Did any person listed on line 1 for services rendered to the oi ion B. Independent Contractor	rganization? If "Y								ndıvıdual		5		x
1	Complete this table for your five compensation from the organical compensation from the organi	ve highest compe exation Report co	ensat ompe	ed ir	ndep ion f	ende or th	ent co e cal	ontra end	lar year ending with or withii	n the organization's tax yea	r			
	Name and	(A) d business address							Descrip	(B) tion of services		Com	(C) pensatio	on
	-		-					_				-		
DAA	Total number of independent received more than \$100,000	contractors (inclu of compensation	iding fron	but the	not l orga	imite aniza	d to	thos •	se listed above) who	0		Form	990	(2015)

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue (B) Related or Total revenue Unrelated exempt excluded from tax business under sections function 512-514 revenue Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts 1a 1a Federated campaigns 48,312 **b** Membership dues 1b 1c c Fundraising events 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 5,595 g Noncash contributions included in lines 1a-1f 53,907 h Total. Add lines 1a-1f Busn. Code 2a b С d All other program service revenue Total. Add lines 2a-2f \triangleright Investment income (including dividends, interest, 11,454 11,454 and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 5 (ı) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) Net rental income or (loss) ▶ (i) Securities (II) Other sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) Þ 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 \triangleright 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 b Net income or (loss) from sales of inventory Busn Code Miscellaneous Revenue 11a ROYALTY INCOME-STATE TAGS 151,925 151,925 b С All other revenue 151,925 Total. Add lines 11a-11d 217,286 11,454 151,925 Total revenue. See instructions

Part IX Statement of Functional Expenses

Section	ection 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)	(B)	(C)	(D)				
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising				
		<u> </u>	expenses	general expenses	expenses				
1	Grants and other assistance to domestic organizations	16,343							
2	and domestic governments See Part IV, line 21 Grants and other assistance to domestic	10,343							
2	individuals See Part IV, line 22	1,500							
3	Grants and other assistance to foreign	1,300							
J	organizations, foreign governments, and foreign								
	individuals See Part IV, lines 15 and 16								
4	Benefits paid to or for members	20,530							
5	Compensation of current officers, directors,	20,330		<u> </u>					
·	trustees, and key employees	7,450							
6	Compensation not included above, to disqualified	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-				
•	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	27,074							
8	Pension plan accruals and contributions (include								
_	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes	3,096							
11	Fees for services (non-employees)								
а	Management								
b	Legal								
С	Accounting	2,250							
d	Lobbying								
е	Professional fundraising services See Part IV, line 17								
f	Investment management fees	900							
g	Other (If line 11g amount exceeds 10% of line 25, column								
	(A) amount, list line 11g expenses on Schedule O)	2,397							
12	Advertising and promotion								
13	Office expenses	14,980							
14	Information technology	288							
15	Royalties								
16	Occupancy	24,429							
17	Travel	48,450							
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials	01 000							
19	Conferences, conventions, and meetings	21,390							
20	Interest								
21	Payments to affiliates	12 205							
22	Depreciation, depletion, and amortization	13,385 3,248							
23	Insurance	3,240		_					
24	Other expenses Itemize expenses not covered								
	above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column								
а	(A) amount, list line 24e expenses on Schedule O)								
a b									
C									
d				-					
	All other expenses			 					
25	Total functional expenses. Add lines 1 through 24e	207,710	0	0	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 following SOP 98-2 (ASC 958-720)	201,110							

Pa	art X	Balance Sheet					
		· Check if Schedule O contains a response or note	to any li	ne in this Part X			
-	_				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			100	1	100
i	2	Savings and temporary cash investments			286,223	2	300,892
	3	Pledges and grants receivable, net			_	3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former off					
		trustees, key employees, and highest compensated emp	loyees				
		Complete Part II of Schedule L	-			5	
	6	Loans and other receivables from other disqualified pers	ons (as	defined under section		Î	-
		4958(f)(1)), persons described in section 4958(c)(3)(B),	and cor	tributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary		- : :			
က္က		organizations (see instructions) Complete Part II of Scho		•		6	
Assets	7	Notes and loans receivable, net		7			
٧	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	389,370			
	b	Less accumulated depreciation	10b	131,857	270,898	10c	257,513
	11	Investments—publicly traded securities	208,593	11	217,373		
	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 34	4)		765,814	16	775,878
	17	Accounts payable and accrued expenses			17		
	18	Grants payable		18	-		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability Complete Part IV or		21			
တ္မ	22	Loans and other payables to current and former officers,	directo	rs,			
Liabilities		trustees, key employees, highest compensated employe	es, and			.]	
jab		disqualified persons Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrelated third	parties	; <u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third pa	arties			24	
	25	Other liabilities (including federal income tax, payables to	o relate	d third			
		parties, and other liabilities not included on lines 17-24)	Comple	ete Part X			
		of Schedule D			1,257	25	1,745
	26	Total liabilities. Add lines 17 through 25			1,257	26	1,745
		Organizations that follow SFAS 117 (ASC 958), chec	k here	▶ and			
š		complete lines 27 through 29, and lines 33 and 34.					
lan	27	Unrestricted net assets				27	
B	28	Temporarily restricted net assets			<u></u>	28	
pun	29	Permanently restricted net assets				29	· · · · · · · · · · · · · · · · · · ·
Ē		Organizations that do not follow SFAS 117 (ASC 95	3), ched	k here ▶ X and			
83		complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30		
t As	31	Paid-in or capital surplus, or land, building, or equipmen			764 555	31	774 400
Se	32	Retained earnings, endowment, accumulated income, o	r other i	rungs	764,557	32	774,133
	33	Total net assets or fund balances		-	764,557		774,133
	34	Total liabilities and net assets/fund balances			765,814	34	775,878 Form 990 (2015)

Form **990** (2015)

Forn	990 (2015) Fraternal Order of Police OST Al St 23-7179810			Pag	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	2	17,	286			
2	Total expenses (must equal Part IX, column (A), line 25)	2	2		710			
3	Revenue less expenses Subtract line 2 from line 1	3	7	9,576				
4	The second of th							
5	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	74,	133			
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							
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?		2c					
	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		ĺ			
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		1			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

OMB No 1545-0047

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

Open to Public Inspection

Name	of the organization		Employer	dentification number			
F	raternal Order of Police OST Al St		23-7	7179810			
	organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on						
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in writing that	at the assets held in donor advised					
	funds are the organization's property, subject to the organization's excl	lusive legal control?		Yes No			
6	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 don	or advisor, or for any other purpose					
	conferring impermissible private benefit?			Yes No			
Pa	Complete if the organization answered "Yes" on	Form 990, Part IV, line 7.					
1	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 a historically impo	rtant land	d 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 conse	ervation contribution in the form of a conserv	atı <u>on</u>				
	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	` '	2c				
d		/06, and not on a					
	historic structure listed in the National Register		2d				
3	Number of conservation easements modified, transferred, released, ex	dinguished, or terminated by the organization	n during	the			
	tax year	lanated N					
4 5	Number of states where property subject to conservation easement is						
5	Does the organization have a written policy regarding the periodic mon violations, and enforcement of the conservation easements it holds?	illoring, inspection, nandling of		☐ Yes ☐ No			
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	of violations, and enforcing conservation eas	emente				
	•	•		,			
7	Amount of expenses incurred in monitoring, inspecting, handling of vio ▶ \$	lations, and enforcing conservation easeme	nts durin	ng the year			
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)(i)					
	and section 170(h)(4)(B)(ii)?			Yes No			
9	In Part XIII, describe how the organization reports conservation easem	-					
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that des	cribes th	e			
	organization's accounting for conservation easements art III Organizations Maintaining Collections of Art	Historical Transuras or Other S	imailar	Accete			
	Complete if the organization answered "Yes" on		ыншаг	Assets.			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), n	not to report in its revenue statement and bal	ance sh	eet			
	works of art, historical treasures, or other similar assets held for public	· ·	ance of				
	public service, provide, in Part XIII, the text of the footnote to its financial						
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	·					
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	ance of				
	public service, provide the following amounts relating to these items						
	(i) Revenue included on 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	5 ,.	de the				
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items					
a	• •		•	\$			
b	Assets included in Form 990, Part X		•	▶ \$			

-			Police OST						age 2
	rt III Organizations Maintaini							(continuea)	
3	Using the organization's acquisition, acces collection items (check all that apply)	sion, and other records	s, check any of the folio	owing that are	e a signific	ant use of	its		
а	Public exhibition	d 📗	Loan or exchange pro	grams					
b	Scholarly research	e	Other						
C	Preservation for future generations					_			
4	Provide a description of the organization's XIII	collections and explain	now they further the o	rganization's	exempt p	urpose in F	art		
5	During the year, did the organization solicit	or receive donations of	of art, historical treasure	es, or other s	ımılar				7
	assets to be sold to raise funds rather than		art of the organization's	s collection?				Yes	No
Pa	irt IV Escrow and Custodial A	_			_			_	
	Complete if the organization 990, Part X, line 21.					orted an	amount	on Form	
1a	Is the organization an agent, trustee, custo	dian or other intermedi	ary for contributions or	other assets	not				7
	included on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in Part XI	il and complete the fol	lowing table			_		Amount	
_	Beginning balance					-	1c	Amount	
	Additions during the year					_	1d	· · · · · · · · · · · · · · · · · · ·	
	Distributions during the year					<u></u>	1e		
f							1f	 -	
2a	Did the organization include an amount on	Form 990, Part X, line	21, for escrow or custo	odial account	liability?			Yes	No
b	If "Yes," explain the arrangement in Part XI	II Check here if the ex	planation has been pro	ovided on Pa	rt XIII				
Pa	art V Endowment Funds.								
	Complete if the organization			T -			 -	1	
		(a) Current year	(b) Prior year	(c) Two ye	ars back	(d) Three	years back	(e) Four years	back
	Beginning of year balance								
	Contributions Net investment earnings, gains, and			<u> </u>				 	
·	losses								
đ	Grants or scholarships			<u> </u>				 	
	Other expenditures for facilities and								•
	programs				_				
f	Administrative expenses			_					
g	End of year balance	L	<u> </u>						
2	Provide the estimated percentage of the cu		e (line 1g, column (a)) l	held as					
a	•	,							
D	Permanent endowment > % Temporarily restricted endowment >	° %							
·	The percentages on lines 2a, 2b, and 2c sl								
3a	Are there endowment funds not in the poss		ition that are held and	administered	for the				
	organization by	J						Yes	No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organ	·						3b	<u> </u>
4	Describe in Part XIII the intended uses of t		wment funds						
Pa	art VI Land, Buildings, and Eq Complete if the organizati	•	" on Form 990 Pa	art IV Juno	112 500	Form 0	OO Dort	Y line 10	
	Description of property	(a) Cost or other				Accumulated	JU, Fait	(d) Book value	
		(investment	1 7 7		1	epreciation		(±) 5001. Falus	
1a	Land			39,381		-		39,	381
	Buildings								
С	Leasehold improvements								
d	Equipment						_		
	Other			49,989	<u>L</u>	131,	857	218,	
Tota	il. Add lines 1a through 1e (Column (d) mus	t equal Form 990, Part	X, column (B), line 10	c)			<u> </u>	<u>257,</u>	<u>513</u>

Part VII	Investments—Other Securities. Complete if the organization answered "Yes"	on Form 990. Part IV. line 1	1b See Form 990. Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial	derivatives		
(2) Closely-he	eld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Colum Part VIII	In (b) must equal Form 990, Part X, col (B) line 12) ► Investments—Program Related.		
Part VIII	Complete if the organization answered "Yes"	on Form 990 Part IV line 1	In See Form 990 Part Y line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation
	(a) Dood pilot of information	(2) BOOK FAIRE	Cost or end-of-year market value
(1)			
			
(2)			· · · · · · · · · · · · · · · · · · ·
(4)			
(5)			
(6)			
			
			
(8)			
	nn (b) must equal Form 990, Part X, col (B) line 13)	·	
Part IX	Other Assets.		
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15
	(a) Description	· · · · · · · · · · · · · · · · · · ·	(b) Book value
<u>(1)</u>			
(2)			
(3)			
_(4)			
(5)		· · · · · · · · · · · · · · · · · · ·	
(6)			
(7)			
(8)			
(9)			
	nn (b) must equal Form 990, Part X, col (B) line 15)		<u> </u>
Part X	Other Liabilities.		
	Complete if the organization answered "Yes' line 25	on Form 990, Part IV, line	11e or 11f See Form 990, Part X,
1.	(a) Description of liability	(b) Book value	
(1) Federa	I income taxes		
(2) PAYR	OLL TAXES	1,745	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	nn (b) must equal Form 990, Part X, col (B) line 25)	1,745	
	r uncertain tax positions. In Part XIII, provide the text of the		cial 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

che	dule D (Form 990) 2015 Fraternal Order of Police	OST Al St 23-	·7179810	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial S	statements With Reven	ue per Return.	
_	Complete if the organization answered "Yes" on Form	990, Part IV, line 12a		
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 (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	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 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	Statements With Exper	nses per Return	•
	Complete if the organization answered "Yes" on Form	990, Part IV, line 12a.	•	
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		
С	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		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	3)	5	<u> </u>

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

Supplemental Information.

Part XIII

Schedule D (Form 990) 2015 Fraternal Order of Police OST Al St 23-7179810

Page 5

Part XIII Supplemental Information (continued)

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

Parti

Grants and Other Assistance to Organizations,

Open to Public Inspection 2015 OMB No 1545-0047 Employer identification number 23-7179810 ▶ Information about Schedule | (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States ▶ Attach to Form 990. st Fraternal Order of Police OST Al General Information on Grants and Assistance

1 Doe the Des	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ne amount of the grance? Intering the use of g	ants or assis	tance, the grantees' en the United States	ligibility for the grants	or assistance, and		Yes X No
ᇹ	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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	omestic Organi t that received m	zations a	ind Domestic Go \$5,000 Part II ca	vernments. Com n be duplicated if	plete if the orga additional space	inization answer	ed "Yes" on Form
-	(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) LAW	ENFORCEMENT TORCH RUN SPEC OLYM	2:						
880	SOUTH COURT ST							
MONTGOMERY	OMERY AL 36104	23-7070336	501c3	9,000				
(2)								
(3)								
(4)								
(5)								
(9)								
(2)								
(8)								
(6)								
2 Ente	Enter total number of section 501(c)(3) and government organizations listed in Enter total number of other organizations listed in the line 1 table	organizations listed 9 1 table	in the line 1 table	table				A A

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

Schedule I (Form 990) (2015)

23-7179810 Schedule I (Form 990) (2015) Fraternal Order of Police OST Al St

Part III	Grants and Other Assistance to Domestic Individual	Domestic Individua	als. Complete if the	organization answere	is. Complete if the organization answered "Yes" on Form 990, Part IV, line 22	IV, line 22
	Part III can be duplicated if additional space is needed	inal 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)	•
-						
7						
 "						
4						
<u>ب</u>						
ဖ						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	ide the information re	quired in Part I, line	2, Part III, column (b	, and any other additional i	nformation

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

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

OMB No 1545-0047

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 V, Line 3b - Form 990-T Not Filed Explanation NOT REQUIRED

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.