

Click on the question-mark icons to display help windows
The information provided will enable you to file a more complete return and reduce the chances the IRS has to contact you

Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

2017**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning , 2017, and ending , 20

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization **21**
Rappahannock Area Lodge #15, Fraternal Order of Police, Inc.
 Number and street (or P.O. box, if mail is not delivered to street address) **22** Room/suite
P.O. Box 7393
 City or town, state or province, country, and ZIP or foreign postal code
Fredericksburg, VA 22404-7393 **08**

D Employer identification number **23**
54-1182145

E Telephone number
540-891-0491

F Group Exemption Number ▶ **24**
08

G Accounting Method ☒ Cash ☐ Accrual ☐ Other (specify) ▶

H Check ☒ if the organization is not required to attach Schedule B **25**
 (Form 990, 990-EZ, or 990-PF).

I Website: ▶

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

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ **\$ 76,436**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) **26**

Check if the organization used Schedule O to respond to any question in this Part I ☒ **27**

Line	Description	Amount
1	Contributions, gifts, grants, and similar amounts received	48,218
2	Program service revenue including government fees and contracts	3,528
3	Membership dues and assessments	1,325
4	Investment income	617
5a	Gross amount from sale of assets other than inventory	
5b	Less: cost or other basis and sales expenses	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	0
6	Gaming and fundraising events	
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	
6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	10,770
6c	Less: direct expenses from gaming and fundraising events	5,933
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	4,837
7a	Gross sales of inventory, less returns and allowances	
7b	Less: cost of goods sold	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	0
8	Other revenue (describe in Schedule O)	978
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	70,503
10	Grants and similar amounts paid (list in Schedule O)	24,280
11	Benefits paid to or for members	0
12	Salaries, other compensation, and employee benefits 28	0
13	Professional fees and other payments to independent contractors 29	13,672
14	Occupancy, rent, utilities, and maintenance	23,684
15	Printing, publications, postage, and shipping	1,472
16	Other expenses (describe in Schedule O) 30	1,255
17	Total expenses. Add lines 10 through 16	64,363
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	6,140
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	377,832
20	Other changes in net assets or fund balances (explain in Schedule O)	0
21	Net assets or fund balances at end of year. Combine lines 18 through 20	383,972

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2017)

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☐

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	15,032	47,972
23	Land and buildings	332,800	336,000
24	Other assets (describe in Schedule O)	0	0
25	Total assets	377,832	383,972
26	Total liabilities (describe in Schedule O)	0	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	377,832	383,972

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☒What is the organization's primary exempt purpose? Police Benevolence

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

28	<u>Police Benevolence And Member Support For Approximately 205 members. Provide A gathering Facility For members of law enforcement.</u>		
(Grants \$)	If this amount includes foreign grants, check here ☐	28a	934
29	<u>Cops And Kids Program - provide funds for shopping At local Target store for approximately 165 local needy children at Christmas.</u>		
(Grants \$)	If this amount includes foreign grants, check here ☐	29a	15,870
30	<u>Distress Fund - provide Assistance for injured or deceased law enforcement officers And their families. For 2011 two donations were made.</u>		
(Grants \$)	If this amount includes foreign grants, check here ☐	30a	4,500
31	Other program services (describe in Schedule O)		
(Grants \$)	If this amount includes foreign grants, check here ☐	31a	1,500
32	Total program service expenses (add lines 28a through 31a)	32	

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
David W. Thoren 10613 Limburg Court, Fredericksburg, VA 22408	President	0	0	0
Joseph McBride 201 Woodford Dr., Spotsylvania, VA 22553	Vice-President	0	0	0
Brian L. Weber 102 Branding St., Stafford, VA 22554	Vice-President	0	0	0
Larry G. Carter 4 Puccini Mill Court, Stafford, VA 22554	Secretary	0	0	0
Curtis H. Leckman 2 Rosewood Dr., Fredericksburg, VA 22408	Treasurer	0	0	0
Michael Montalvo 11819 Nicholas Dr., Fredericksburg, VA 22407	Part-President	0	0	0
Carl E. Jones 7539 Rutherford Green Dr., Fredericksburg, VA 22407	Sgt. At-Arms	0	0	0
Neil Hornsby 13700 Avalon River Dr., Fredericksburg, VA 22407	Director	0	0	0
Craig Peters 1009 Atlantic Dr., Stafford, VA 22554	Trustee	0	0	0
Dustin Sutton 9500 Overton Lane, Portage, VA 22534	Trustee	0	0	0
Roger Henry 516 Covington Place, Manassas, VA 20109	Trustee	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☒

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		☒
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	☒	
b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		☒
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		☒
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b Did the organization file Form 1120-POL for this year?		☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911, section 4912, section 4955		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		☒
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		☒
41 List the states with which a copy of this return is filed	Virginia	
42a The organization's books are in care of	Curt Wehrmann	Telephone no.
Located at	3700 Fallwood Lane, Fredericksburg, VA	ZIP + 4
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country		☒
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country		☒
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		☒
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		☒
c Did the organization receive any payments for indoor tanning services during the year?		☒
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		☒
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		☒

- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		☒

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

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

- 47** Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		
48		
49a		
49b		

- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

- 49a** Did the organization make any transfers to an exempt non-charitable related organization?

- b** If "Yes," was the related organization a section 527 organization?

- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

- f** Total number of other employees paid over \$100,000

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

- d** Total number of other independent contractors each receiving over \$100,000

- 52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ☐ Yes ☐ No

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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Curt Wehman</i>	Date
	Type or print name and title <i>Curt Wehman, Treasurer</i>	<i>May 14, 2018</i>

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name	Firm's EIN			
	Firm's address	Phone no			

- May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Open to Public
Inspection

Name of the organization

Rappahannock Area Lodge #15, Fraternal Order of Police, Inc

Employer identification number

54-1182145

Part I, Line #8 "Pot of Gold" 50/50 Raffle at Lodge Membership
Meetings - \$378

Miscellaneous Income, Form 1099-MISC - \$600

Part I, Line #10 Scholarships - \$1,500

Per Capita Tax - \$2,400

Cops And Kids - \$15,870

Officers Distress Fund - \$4,500

Part I, Line #16 Licensing Fee, Corporation Commission Fee, Bate Fee,
etc. - \$1,255

Part III, Line #31 Scholarship. One scholarship was awarded for
higher education in law enforcement during 2017
for \$1,500.

Part IV, Line #35 Rental of Lodge Hall to members and the
public. Funds generated are used for the
tax exempt programs of the Lodge.