

Return of Organization Exempt From Income Tax

2018

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

Department of the Treasury
Internal Revenue ServiceP96
180

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.Open to Public
Inspection

SCANNED MAR 27 2019

A For the 2018 calendar year, or tax year beginning <u>Jan 1</u> , 2018, and ending <u>Dec 31</u> , 2018		
B Check if applicable:		
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		
C Name of organization <u>FRATERNAL ORDER OF POLICE</u>		
Number and street (or P.O. box, if mail is not delivered to street address) <u>P.O. Box 2846</u>		
Room/suite <u>08</u>		
City or town, state or province, country, and ZIP or foreign postal code <u>Jackson, TN 38302</u>		
D Employer identification number <u>23-7585748</u>		
E Telephone number <u>731-422-5798</u>		
F Group Exemption Number ►		
G Accounting Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►		
I Website: ►		
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)(8) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> 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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► <u>\$253208.07</u>		
H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).		
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)		
Check if the organization used Schedule O to respond to any question in this Part I <input type="checkbox"/>		
Revenue	1 Contributions, gifts, grants, and similar amounts received	1 <u>83219.00</u>
	2 Program service revenue including government fees and contracts	2 <u>—</u>
	3 Membership dues and assessments	3 <u>38723.88</u>
	4 Investment income	4 <u>222.28</u>
	5a Gross amount from sale of assets other than inventory	5a <u>—</u>
	b Less: cost or other basis and sales expenses	5b <u>—</u>
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c <u>—</u>
	6 Gaming and fundraising events:	
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a <u>—</u>
b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b <u>—</u>	
c Less: direct expenses from gaming and fundraising events	6c <u>—</u>	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d <u>—</u>	
7a Gross sales of inventory, less returns and allowances	7a <u>—</u>	
b Less: cost of goods sold	7b <u>—</u>	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c <u>—</u>	
8 Other revenue (describe in Schedule O)	8 <u>—</u>	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9 <u>122220.61</u>	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10 <u>—</u>
	11 Benefits paid to or for members	11 <u>10487.00</u>
	12 Salaries, other compensation, and employee benefits	12 <u>3600.00</u>
	13 Professional fees and other payments to independent contractors	13 <u>—</u>
	14 Occupancy, rent, utilities, and maintenance	14 <u>5444.19</u>
	15 Printing, publications, postage, and shipping	15 <u>718.00</u>
	16 Other expenses (describe in Schedule O)	16 <u>107824.78</u>
	17 Total expenses. Add lines 10 through 16 ►	17 <u>128073.97</u>
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 <u>— 5853.36</u>
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 <u>259061.38</u>
	20 Other changes in net assets or fund balances (explain in Schedule O)	20 <u>—</u>
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21 <u>253208.07</u>

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2018)

29492047064429

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	259 061.38	22 253 308.07
23	Land and buildings	—	23 —
24	Other assets (describe in Schedule O)	—	24 —
25	Total assets	—	25 X
26	Total liabilities (describe in Schedule O)	—	26 —
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	253 308.07	27 253 308.07

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? Pharmacy Student Leadership Training

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	<p>.....</p> <p>.....</p>			
28a	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		
29	<p>.....</p> <p>.....</p>			
29a	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		
30	<p>.....</p> <p>.....</p>			
30a	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		
31	Other program services (describe in Schedule O)			
31a	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		
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

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

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 34

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)? 35a

b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36

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? 37b

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? 38a

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b *None*

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 39a *None*

b Gross receipts, included on line 9, for public use of club facilities 39b *None*

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► 4912 ► 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 40b

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 ► 40c *0*

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ► 40d *0*

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e

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

42a The organization's books are in care of ► Louis Fullerton Jr Telephone no. *731-477-5798*

Located at ► 143 Ridgecrest Rd Jackson, Tx 78305 ZIP + 4 *78305-2398*

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ► 42b *Y*

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 ► 42c *Y*

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ► 43 *227,78*

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

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a *Y*

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b *P*

c Did the organization receive any payments for indoor tanning services during the year? 44c *P*

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

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions 45b

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 Yes No

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 Yes No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Yes No
48 Yes No

49a Did the organization make any transfers to an exempt non-charitable related organization? Yes No
49a Yes No

b If "Yes," was the related organization a section 527 organization? Yes No
49b Yes No

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
None				

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
None		

d Total number of other independent contractors each receiving over \$100,000 ► None
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	<i>Louis Fullerton Jr</i>	<i>1-30-19</i>
	Signature of officer	Date
	<i>Louis Fullerton, Jr</i>	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> 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

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Name of the organization

Employer identification number

Proteenol order of Police

23-7585748

Part I Line 1 Fund Raiser Areas Benefit	83219.00
990 Iris Drive Angers Ga 30094	
Line 16 Expense Fund Raiser	5409535
Grand Lodge FOP Pen Cptia Tax for Members	2574.50
Tennessee State Lodge FOP Pen Cptia Tax for Members	6640.00
Termiti Control for Lodge Bldg & Trailer	85.00
Supper for Members	4750.00
Shop with A Cop Chapters 21 children	5277.70
Insurance on Lodge	3134.00
Donation for Needy Families	5944.61
P.O Box :Rented	140.00
Annual Web Site Hosting	300.00
Plaque for Deceased Members	200.00
Suppl	1198.27
Surety Bond	100.00
Charter Commemorat Cable fr Lodge	1351.44
State of Tennessee Filing Fee	180.00
Property Tax on TRAILER	33.00
IRS Soc Mediam Tax	550.80
Rpsm	768.21
Check Printing	37.50
Cutting Tree	2000.00
New Roof on Lodge Bldg	9000.00
New Well	1450.00
State FOP Bienniel Conference	3155.62
3 Lodge Scholarships	2280.00

Name of the organization

Fraternal Order of Police

Employer identification number

73-7585748

Repair Bathtub	1033.00
Install Grab Bars in Bathroom	161.25
Install Elect Wiring to Range	685.00
Elect Wiring to Range	309.03
Door Prize	500.00
Total	107824.78