Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form of Organization Exempt From Incurred rection 501(c), 527, or 4947(a)(1) of the Internal Revenue Code Retur

(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, sponsoring organizations of utility and control advised funds, organizations that operate one or more hospital racinities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning		2011 calenda	ar year, or tax year beginning , 2011, and	, 2011, and ending , 20						
В	Check if ap	oplicable	e C Name of organization			D Employer identification number				
	Address cl	nange	FRATERNAL ORDER OF POLICE LODGE 111				59-3204915			
	Name cha	nge	Number and street (or P O box, if mail is not delivered to street address)	E Teleph	one num	nber				
	Initial retur	n								
	Terminated	t ,	PO BOX 100285		(32	1)508	3-6143			
	Amended	return	City or town, state or country, and ZIP + 4		F Group	Exempti	on			
	Application	n pending	PALM BAY, FL 32910		Numbe	r 🕨				
G	Accour	nting Method		Н	Check ▶	if th	e organization is not			
ı	Websit	te: >			required to	attach S	Schedule B			
J	Tax-exe	empt status (check only one) - ☐ 501(c) (3) 🛛 501(c)(10) ◀ (insert no) ☐ 4947(a)(1) or	527	(Form 990,	990-EZ	, or 990-PF)			
K	Check I	If the or	ganization is not a section 509(a)(3) supporting organization or section 527 (organization a	and its gross	receipts	s are normally			
	not mor	e than \$50,000	A Form 990-EZ or Form 990 return is not required though Form 990-N (e-p	postcard) may	y be required	d (see in:	structions) But if			
	the orga	nization choos	ses to rile a return, be sure to file a complete return							
L	Add line	s 5b, 6c, and 1	7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo	ore, or if total	assets (Part	11,				
	line 25, d	column (B) bel	low) are \$500,000 or more, file Form 990 instead of Form 990-EZ			. ▶\$	77,853			
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balar	1CESsee the	instructions	for Part				
			e organization used Schedule O to respond to any question in this Part I	•			·			
_	1		s, gifts, grants, and similar amounts received			1	4,420			
	2		vice revenue including government fees and contracts			2				
	3	-	dues and assessments			3	64,983			
	4					4	··········			
	5a	Gross amou	ncome				·			
	Ь	Less cost or	other basis and sales expenses 5b			1 1				
	c) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c				
_	6		fundraising events							
Re	1	a Gross income from gaming (attach Schedule G if greater than								
٧	1	\$15,000)								
e n	Ь	Gross incom								
u e	-	from fundrais	e from fundraising events (not including \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	of contribution						
Ť	ŀ	acces of acces								
	c	Less directe	gross income and contributions exceeds \$15,000) expenses from gaming and fundraising events APR 0 9 2015.		8,450					
	а	Net income of	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra		1					
	1 -	line 6c)	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra ACCOUNT MANAGEMENT ORDEN	.01		6d	8,450			
	72	•	of inventory, less returns and allowances				0,150			
		Less cost of		 			Œ			
	i		or (loss) from sales of inventory (Subtract line 7b from line 7a)	<u> </u>	····	7c	2 00			
	1	•				8				
	9		ue (describe in Schedule O)			9	77,853			
_	10	Grante and a	imilar amounts paid (list in Schedule O)		P	10	//,853 Q			
	11		to or for members			11	X			
E	12	•	er compensation, and employee benefits			12				
p e	13		fees and other payments to independent contractors			13	Z			
e n	14		rent, utilities, and maintenance							
s	15					14				
S	16		lications, postage, and shipping			15				
	17		· ·			16	48,220			
_			ses. Add lines 10 through 16			17	48,220			
A	18		eficit) for the year (Subtract line 17 from line 9)		• • • • • •	18	29,633			
NS e e t t	19		r fund balances at beginning of year (from line 27, column (A)) (must agree w			. 1				
t e	20	•	igure reported on prior year's return)			19	31,486			
S		_	es in net assets or fund balances (explain in Schedule O)			20				
=	21			• • • • • •	· · · · >	21	61,119			
FO	r Paper\	vork Heducti	on Act Notice, see the separate instructions.	EEA		/	Form 990-EZ (2011)			

	ICE LODGE 111			59-3	32049	915 Page 2
Part II Balance Sheets.(see the install)			<u></u>			
Check if the organization used Schedule O to respond to	to any question in this	Part II .			· · ·	
•			(A) Beginning	of year	 	(B) End of year
22 Cash, savings, and investments			3:	L,486	22	61,119
23 Land and buildings				0	23	0
24 Other assets (describe in Schedule O)				0	24	0
25 Total assets			3	1,486	25	61,119
26 Total liabilities (describe in Schedule O)				0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree				L,486	27	61,119
Part III Statement of Program Service Accomp						Expenses
Check if the organization used Schedule O to respond				<u></u>	⊣ `	quired for section
What is the organization's primary exempt purpose? SUPPORT TO	O LAW ENFORCEM	ENT MEMBE	RS			(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for ea	ch of its three largest	program servic	es,			nizations and section
as measured by expenses. In a clear and concise manner, describe		, the number of	·		4947	7(a)(1) trusts, optional
persons benefited, and other relevant information for each program to					for o	thers.)
28 MAINTANS RESOURSES SO FUNDS ARE AVAILABLE						
ARISE. FUNDS ARE HELD IN RESERVE UNTIL T	THE NEED ARISE	S			1	
<u> </u>	ncludes foreign grants	s, check here	• • • • • • • •	<u> </u>	28a	
29						
(Control of the control of the contr					00-	
<u> </u>	ncludes foreign grants	s, cneck nere	• • • • • • • •	<u> </u>	29a	
30			 -			
					İ	
(Grants \$) If this amount i	naludas faraign granti	a shook hore			30a	
31 Other program services (describe in Schedule O)	ncludes foreign grants				Jua	
• •					31a	
32 Total program service expenses (add lines 28a through 31a)					32	
Part IV List of Officers, Directors, Trustees, and Key Emp						e for Part IV \
Check if the organization used Schedule O to respond			•			
Check if the organization about conteaution of the recipional		(2) (2)		alth benefits		
(a) Name and address	(b) Title and average hours per week	compens	1	ions to emp		(e) Estimated amount of
(4)	devoted to position	(Form W-2/109 (if not paud, e	. ,	iit plans, and d compensa	- 1	other compensation
ANHONY SACCO	PRESIDENT	(is their page), v	delette	u compense	211011	
PO BOX 100285, PALM BAY FL 32910		o I	o		٥	0
LIN BADMAN	SECRETARY			_		· · · · · · · · · · · · · · · · · · ·
PO BOX 100285, PALM BAY FL 32910	1	o	o		o	0
SALVATORE CUOMO	TREASURER					
PO BOX 100285, PALM BAY FL 32910	:	2	О		o	0
DANIEL PHELAN	VICE PRES					
PO BOX 100285, PALM BAY FL 32910	į ,	o	o		0	0
TIMOTHY LANCASTER	VICE PRES					
PO BOX 100285, PALM BAY FL 32910	4	o	0		0	0
			-			
·						
			l]	
	I	1			- 1	

200

			ļ	ļ			
8 a	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	ļ	X			
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved		ļ				
9	Section 501(c)(7) organizations Enter		ŀ				
	Initiation fees and capital contributions included on line 9						
	Gross receipts, included on line 9, for public use of club facilities						
0 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶	:	1				
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit		ŀ				
-	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	40ь					
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	1777	· ·	-			
-	organization managers or disqualified persons during the year under sections 4912,						
	4955, and 4958						
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	•	Ì				
-	reimbursed by the organization						
е	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		X			
1	List the states with which a copy of this return is filed						
2 a		321-50	8-61	L43			
	Located at ▶ PO BOX 100285 PALM BAY, FL ZIP+4 ▶ 32						
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		Yes	No			
	account)?	42b		Х			
	If "Yes," enter the name of the foreign country.						
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank						
	and Financial Accounts.						
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	ļ	X			
	If "Yes," enter the name of the foreign country			_			
13	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	3					
		, 	Yes	No			
14 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	:: :	1				
	completed instead of Form 990-EZ	44a	<u> </u>	X			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		Ī				
	completed instead of Form 990-EZ	44b		X			
	c Did the organization receive any payments for indoor tanning services during the year?						
a	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		}	}			
IE -	explanation in Schedule O	44d		77			
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	X			
o D	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		ŧ	٠,,			
_	Form 990-EZ (see instructions)	45b Form 99	<u></u>	X			

FORM 990-1	EZ (2011) PRATERNAL 'DER	OF POLICE LODGE	<u> </u>	55	9-320491		Page
46 Did t	he organization engage, directly or indirectly, i	n nolitical campaign activi	tipe on hohalf of or in one	- ocition	Г	Ye	s N
	indidates for public office? If "Yes," complete					46	X
Part VI	Section 501(c)(3) organizations		(1) nonexempt ch	aritable trusts o			
	501(c)(3) organizations and section						,
	and 52, and complete the tables for		inpronantable trust	is must answer q	ucstions -	+1 - + 56	,
	Check if the organization used Sci		to any question in t	hie Part \/I			
	Check if the organization used Sc	reduie O to respond	to any question in	IIIS FAIL VI	· · · · · ·	· · · · · Ye	s No
47 Did t	he organization engage in lobbying activities o	r have a section 501/h) of	action in affact during the	tov		16	3 140
	? If "Yes," complete Schedule C, Part II		-			47	
-	•		Complete Calcadyla F				+
	e organization a school as described in section		•		<u> </u>	48	-
	he organization make any transfers to an exer	•	-		⊢	19a	+
	es," was the related organization a section 527	_			_	49b	
	plete this table for the organization's five higher				кеу		
empl	oyees) who each received more than \$100,00	0 of compensation from the	e organization. If there is				
	(a) Name and address of each employee	(b) Title and average	(c) Reportable	(d) Health benefits, contributions to employe	e (e) Es	imated an	nount of
	paid more than \$100 000	hours per week	compensation	benefit plans, and deferre	od I	er compen	
		devoted to position	(Forms W-2/1099-MISC)	compensation			
					\perp		
f Total	number of other employees paid over \$100,00	00	I	l			
	plete this table for the organization's five highe		lent contractors who each	received more than			
	,000 of compensation from the organization. I			ricceived more than			
	, coo or componedation from the organization	Talloto to Horio, Chica Troi					
(a) Name	and address of each independent contractor paid more than	1 \$100,000	(b) Type of service	e	(c) Compen	sation	
		1					
		··		-			
	·						
d Total	number of other independent contractors each	n receiving over \$100					
	he organization complete Schedule A? Note:	•					
	xempt charitable trusts must attach a complete	- (-/(-/					
	s of penury, I declare that I have examined this return, inclu	· · · · · · · · · · · · · · · · · · ·					
•	nd complete Declaration of preparer (other than officer) is	. ,					
ilde, collect, a	To complete Occidation of preparer (office than officer) is	based on an information of					
Sign	Signature of officer						
Here	SALVATORE CUOMO, TREASU						
	Type or pnnt name and title	REA					
	-1 F	Preparer's signature					
Daid	1	June o signature					
Paid	James J Milucky CPA	M7110					
Preparer Firm's name > FORENSIC ACCOUNTING SPECIALI							
Use Only	Firm's address ► PO BOX 500158						
	MALABAR FL 3295						
May the IR:	S discuss this return with the preparer shown a	above? See Instructi					

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service
Name of the organization

Supr nental Information to Form 990

390-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.

OMB No 1545-0047

Employer identification number

2011

Open to Public Inspection

FRATERNAL ORDER OF POLICE LODGE	111	59-3204915
01. Description of other expense	s (Part I, line 16)	
Description	Amount	
DUES AND FEES	41,550	
DONATIONS	600	
POSTAGE	90	
PRINTING	105	
TELEPHONE	4,532	
MEETING EXPENSES	1,343	
		
	The state of the s	

990EF		EF Transmi		us	2011
Name(s) as shown on return		(Keep for yo	ur records)		EIN number
PRATERNAL ORDEF	OF POLICE LO	DGE 111	·· · · · · · · · · · · · · · · · · · ·		59-3204915
The following will be transm	nitted to the IRS.	990	8868	Amended	
The following state returns	will be transmitted:				
		<u> </u>			
he following returns have (been suppressed or are n	ot eligible and w	ill NOT be tra	nsmitted.	
					
					
			-		
F Notes					
	s MESSAGE PAG	Ε.			