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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)

2014

OMB No 1545-1150

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

A For the 2014 calend		2014 calenda	ar year, or tax year beginning March 5 , 2014, and ending	Decembe	er 31 , 20 14					
B Check if applicable		plicable	C Name of organization D	D Employer identification number						
Address change			Fraternal Order of Pokice Barre Police Lodge 4	46-5309438						
	Name cha	-	Number and street (or P O box, if mail is not delivered to street address) Room/suite E	Telephone	number					
=	Initial retur	n n/terminated	15 Fourth Street	8	02-476-6613					
=	Amended		City or town, state or province, country, and ZIP or foreign postal code	Group Ex	emption					
=	Application		Barre, Vermont 05641	Number	>					
G /	Account	ing Method:	✓ Cash Accrual Other (specify) ► H Ch	neck ▶ 🗌	if the organization is not					
	Vebsite			quired to at	tach Schedule B					
J T	ax-exem	npt status (che	eck only one) — 501(c)(3)	orm 990, 99	30-EZ, or 990-PF).					
K	orm of	organization:	☐ Corporation ☐ Trust ☐ Association ☑ Other <u>Fraternal Ogran</u>	ization						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	ssets						
(Pa	rt II, colu		w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	>	\$					
Р	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the in							
	,		the organization used Schedule O to respond to any question in this Part I $$.		<u> </u>					
	1		ons, gifts, grants, and similar amounts received	· 1	3471.55					
	2	_	ervice revenue including government fees and contracts	. 2	ļ					
	3		ip dues and assessments	. 3	1531.04					
	4	Investment		. 4						
	5a		ount from sale of assets other than inventory 5a							
	b		or other basis and sales expenses		,					
	C	-	. <u>5c</u>	<u> </u>						
	6		aming and fundraising events							
ø	a	\$15,000)	income from gaming (attach Schedule G if greater than							
Ĕ	_	-	ome from fundraising events (not including \$ of contributions							
Revenue	Ь	from fundr		1						
Œ			İ							
	c		ch gross income and contributions exceeds \$15,000) 6b ct expenses from gaming and fundraising events 6c							
	d		act							
	-	line 6c)	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr	. 6d	1					
	7a	Gross sale	s of inventory, less returns and allowances							
	b		of goods sold							
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	-					
	8		nue (describe in Schedule O)	. 8						
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	5002.59					
	10		d similar amounts paid (list in Schedule O)	. 10						
	11			. 11	3300.00					
S	12	Salaries, o	ther compensation, and employee benefits $\begin{bmatrix} 5 \\ 5 \end{bmatrix}$. FFD $\begin{bmatrix} 5 \\ 5 \end{bmatrix}$.	. 12						
ns(13	Profession	al fees and other payments to independent contractors.	. 13						
Expense	14	Occupanc	y, rent, utilities, and maintenance \dots \int $\frac{1}{2}$. 14						
	15	Printing, p	ublications, postage, and shipping OGDEN. UT	. 15	15.90					
	16	Other expe	enses (describe in Schedule O)	. 16	63.00					
	17	Total expe	▶ 17	3378.90						
Net Assets	18		enses. Add lines 10 through 16	. 18	1623.69					
	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree w	vith						
		•	ar figure reported on prior year's return)	· 19						
fet	20		nges in net assets or fund balances (explain in Schedule O)	. 20						
	21		or fund balances at end of year. Combine lines 18 through 20	▶ 21	1623.69					
For	Papen	work Reduct		Form 990-EZ (2014)						

Pa	t II Balance Sheets (see the instructions f	for Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			0.00	22	1623.69
23	Land and buildings			0.00		0.00
24	Other assets (describe in Schedule O)			0.00	_	0.00
25	Total assets			0.00		1623.69
26	· · · · · · · · · · · · · · · · · · ·		· · · · · · · -	0.00	_	0.00
27	Net assets or fund balances (line 27 of column			0.00	27	1623.69
Par		•		•		Evenese
	Check if the organization used Schedule		<u> </u>		(Red	Expenses quired for section
	. , , , , ,	To benefit Law Enfor			5 01	(c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the				anizations, optional for ers.)
28	Each member pays \$52.00 a year in dues. We did a re	affle to raise money a	ıs well.			
	This distribution was to benefit a deceased Officer ar		emanek Foundation			
	set up to assist other Vermont Law Enforcement Office					
		ıncludes foreign gra			28a	1650.00
29	Another Barre City Officer with Cancer to help him w	ith expenses for he a	nd his young family.			
	(O		-Ab			
		includes foreign gra			29 a	1650.00
30			•••••			
						}
	/Cronto \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	inalidas farasas ara	nto shook hare	····	20-	
24	(Grants \$) If this amount Other program services (describe in Schedule O)	includes foreign gra	ints, check here .	▶ ⊔	30a	
31	· · · · · · · · · · · · · · · · · · ·	includes foreign gra	nte abook hara		 31a	
32					32	+
Par						0000,00
	Check if the organization used Schedule				15110	
		(b) Average	(c) Reportable	(d) Health benefits,	Ť	<u> </u>
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and deferred compensation		Estimated amount of other compensation
John	C. Mott	less than 1/2 hour a				
Pres	dent	week	0)	0	. 0
Stev	en Durgin	less than 1/4 hour a			İ	
	President	week	0		0	
Jona	than S. Houle	less than 1/2 hour a				
	surer	week	<u>_</u>)	0	0
	ert Dubaine	less than 1/4 hour a			-	
	etary	week	0	<u> </u>	0	0
	es Baril	less than 1/4 hour a	_			_
	of Arms	week	C) <u> </u>	<u> </u>	0
	nd Tousignant	less than 1/4 hour a				
Chap	lain	week	<u> </u>	<u> </u>	0	0
		-				
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		1				
		<u> </u>		<u> </u>	+	
		-{	1	I	- 1	

Part				
	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	33	162	₩ 0
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		1
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		1
С	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?	20-		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]		
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	ļ		
	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		✓
С	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			
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		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
_	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over			
Ь	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No.
	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).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
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		1
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		✓
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	<u></u>	<u> </u>	
	explanation in Schedule O	44d	<u> </u>	Į √
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	✓
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		1

Form 99	0-EZ (2	U14)		<u> </u>				Yes	Page 4	
46	Did th	he organization engage, directly or i	ndirectly, in political o	campaign activities	on behalf of	or in opposi	tion	165	No	
	to ca	ndidates for public office? If "Yes,"	complete Schedule C	, Part I			. 46	1	1	
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	ns must answer que				e tables	for lin	es . 「	
								Yes	No	
47		he organization engage in lobbying PIf "Yes," complete Schedule C, Pai		section 501(h) elec		during the	tax . 47		1	
48		organization a school as described i					. 48		1	
49a		ne organization make any transfers		_				-	√	
50	Com	es," was the related organization a soplete this table for the organization's oyees) who each received more that	s five highest comper	nsated employees (other than of	icers, direct		ees an		
			(b) Average	(c) Reportable	(d) Healt	h benefits,				
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS	benefit plans	s to employee s, and deferred ensation		stimated amount of er compensation		
N/A										
							-			
f		number of other employees paid ov		· · ·	0					
51		plete this table for the organization,000 of compensation from the organization			ent contractor	s who each	receive	d more	tha:	
	(a)	Name and business address of each indepen	dent contractor	(b) Type of	(c) Compensation					
N/A								•		
						_				
	Total	number of other independent contr	actors each receiving	Over \$100 000		<u> </u>	0			
52	Did	the organization complete Sched bleted Schedule A	Ÿ			must attacl		s 🕢	No.	
	enalties	of penjury, I declare that I have examined this domplete. Declaration of preparer (other that								
Sign		Signature of officer				210				
Here	Jonathan Spargo Houle, Treasurer and Corporal Police Officer of Barre City 02/01/2015									
De:4	<u> </u>	Type or print name and title Print/Type preparer's name	Preparer's signature	 	Date	Charle III	PTIN			
Paid Pren	arer	, , , , , , , , , , , , , , , , , , , ,				Check L_self-emplo				

Preparer

Use Only

Firm's name

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's ElN ▶

Phone no