# Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

	tot an mycmbr d	gamzauon
or calendar vear 2011, o	orfiscal vear beginning	. 2011. & ending

OMB No. 1545-1878

			cinpt organizat		. ≌	WID 160. 10-10-1070
			ginning, 2011		'!	0044
Department of the Treasury	,	_	the IRS. Keep for your	records.		2011
Internal Revenue Service		<u> </u>	See instructions.			- v
Name of exempt organiz				Employer identific	cation nun	nber
<del></del>	1 FOP Associa	ation, In	<u>c.                                      </u>	59-2918100		
Name and title of officer			•			
Gail Weakland	Treasurer		· · · · · · · · · · · · · · · · · · ·			<del></del>
	of Return and Return					
				able amount, if any, from the		
line 1b, 2b, 3b, 4b, or 5l	b, whichever is applicable onot complete more than b Total reverence here b b Total n ck here b b Tox	e, blank (do not en n 1 line in Part I. nue, if any (Form 9 evenue, if any (Fo tal tax (Form 1120 ased on investme		F, Part VI, line 5)		
	ation and Signature					
electronic return and accel further declare that the intermediate service provings (a) an acknowledge and (c) the date of any redirect debit) entry to the on this return, and the finat 1-888-353-4537 no lat processing of the electropayment. I have selected	ompanying schedules and amount in Part I above is rider, transmitter, or election ment of receipt or reason efund. If applicable, I auth financial institution accou- ancial institution to debit the er than 2 business days participally and the payment of taxes to re-	d statements and the amount shown ronic return original for rejection of the norize the U.S. Treeth indicated in the antity to this action to the payment ceive confidential number (PIN) as not the state of the payment of the paymen	to the best of my knowled non the copy of the organator (ERO) to send the organation software count. To revoke a payment (settlement) date. I also information necessary to	ave examined a copy of the lige and belief, they are trunization's electronic return, ganization's return to the light as of the light are to the light as of the light are to initiate for payment of the organization, I must contact the U.S. authorize the financial instantiation's electronic return in the contact of the contact the light answer inquiries and resonance in the contact of the light answer inquiries and resonance in the contact of the light answer inquiries and resonance in the contact of the light answer inquiries and resonance in the light answer inquiries and the light and light answer inquiries and the light answer inquiries and light answer inquiries and light and light and light answer in light and light	te, correct, I consent RS and to a cessing the an electron zation's fec Treasury stitutions in	and complete.  to allow my receive from the return or refund, nic funds withdrawa leral taxes owed r Financial Agent avolved in the related to the
Officer's PIN: check on	e box only					
☑ lauthorize <u>JA</u> l	NICE T RICHME	ER CPA PA ERO firm name	<del></del>	Enter	11001 five numb t enter all	•
with a state agen on the return's di As an officer of the indicated within the	cy(les) regulating charities sclosure consent screen. e organization, I will enten his return that a copy of the tay my PIN on the return's	s as part of the IR r my PIN as my signe return is being f	S Fed/State program, I all grature on the organization is state agency(in the state agency (in the screen).	this return that a copy of iso authorize the aforement on's tax year 2011 electroles) regulating charities as	ntioned ERo nically filed part of the	O to enter my PIN
	ation and Authenti					
Part III Certific	ation and Admend	ication				<del></del>
number (EFIN) followed be certify that the above nu	ting this return in accorda	cted PIN. nich is my signature		59 Solution is a secure of the organology of the organized e-File (MeF) is	do not en nization inc	
ERO's signature ▶		- Marin - 1	D	Pate >		
			his Form See Ins the IRS Unless Rec			

# Form **990**

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 2011

Open to Public

Department of the Treasury

Interna	l Rever	ue Service	► The orga	inization may	have to u	se a co	by of this return to	satisfy	y state	reportin	g requirer	nents.	Ins	pection
A F	or th	e 2011 cale	endar year, or ta	x year begir	ining			, 2	011, a	nd endi	ng			, 20
B Ch	eck if plicable		C Name of orga	anization Ir	ternat	iona	l FOP Assoc	ciat:	ion,	Inc.	D Emp	loyer i	dentification	on number
	dress c		Doing Busine						<u>:-</u>		59-29	-		
Na	me cha	nge	Number and stree	et (or P.O. box if r	nail is not deli	vered to st	reet address)		Roc	om/Suite	E Telep			
Init	iai retui	70	P.O. Box	19621	7								-4194	
H <sub>Ter</sub>	minate	d	City or town,			P+4								
Н	ended		Winter S		-		-6217				G Gross recei		87	74,775
Н		n pending	F Name and				021,		Hía	le this a c	roup return f			Yes X No
L. (4)	5110011101	i ponenig	See atta		-						filiates includ		-	Yes
I Ta	X-exe	empt status:	<u>'                                    </u>	501(c)(	) <b>∢</b> (insert	t no )	4947(а)(1) ог	527	11,00		ittach a list. (s		L	_ res _ re
			.ifopa.o		) 🔏 (mseri	. 110.)	4047 (α)(1) 0.	UE,	H(c)		emption num		(Cliotis)	
			X Corporation	7	Association		 er ▶	1 1 1/	er of form		1988			nicile: FL
Pa	,	Summa		Hust	Association	Otile		Litea	ar of form	iauon:	1900	IN SE	ate of legal don	ilcile: PL
Fa	1		cribe the organiz	zation'o missi	on or moo	t ojanifia	cont potheitica:							
	1 -	-	chment #		on or mos	t Sigriffic	ant activities						<u>.</u>	
A	ಶಿಕ	e alla	CHIMETIC #											
GOVERN														
ΙΫ́	<u> </u>	D1 1.4.1	I Desi		11 17	1 **					0. 6.		<del> </del>	
İRN	2	Check this	· <u> </u>	-			perations or dispo					1	ts.	
	3						I, line 1a)					3		10
ESC	4						body (Part VI, line					_4		10
ES E	5						11 (Part V, line 2a					5		9
& _	6											6		500
							C), line 12					7a		
	b	Net unrela	ted business tax	able income	from Form	990-T,	line 34			<i></i>		7b		0
-										F	Prior Year	r	Curre	ent Year
REVENUE	8	Contribution	ons and grants (F	Part VIII, line	1h)						591,40	7	84	11,582
Ϋ́	9	Program s	ervice revenue (	Part VIII, line	2g)						1,53	37		1,451
N	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d)								11,64	11	1	1,784
Ρ̈́	11	Other reve	enue (Part VIII, co	ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)								60	_	-1,957
_	12	Total reve	evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6									25		2,860
	13			_							403,22			34,724
_	14		Grants and similar amounts paid (Part IX, column (A), lines 1-3) 403, 223  Benefits paid to or for members (Part IX, column (A), line 4) 403, 223											
EXPENSES	15	_		•	_	-	, column (A), lines				196,99	97	11	1,675
P				, ,		•	e)	•						
Ž			raising expenses					,508						
S F	17						4e)				157,21	18	1.4	8,242
ริ	18	-		• • •			mn (A), line 25)				757,43			4,641
	19						· · · · · · · · · · · · · · · · · · ·				154,81			8,219
N		1101011001	oo oxponeder e	don doe iii io 1	5 11 5 111 1111 15				• •		g of Current			of Year
FRE	20	Total asse	ts (Part X line 16	3)							484,46			01,034
OR FUZD	21		ities (Part X, line								61,95			2,166
FNE	22		•							1	422,51			78,868
Par	F []		re Block	3. Oublide: III	ic Zi itoiii	iiie 20		*	•	<u> </u>	422,33	10	1,57	0,000
-	_			afa a d Maio y abrum	ualisalina aasa				ا معامم ا			J L		
							schedules and stateme of which preparer has ar			est of my k	nowieuge an	ia dellet, i	t is true,	
		Τ.												
eian		<u></u>	ature of officer										D-4-	
Sign				n m al			П						Date	
Here	•		<u>il Weakla</u>				T	rea	sur	er				
		<del></del>	or print name a		1_			1_				<del>L .</del> I	122	
D~:~		•	Type preparer's		Prepar	rer's sig	nature	Dat	te		Check		PTIN	
Paid	222		ice T Ri		5 = 2 = =	<b>.</b>	202 52						P0015	
Prep			's name ▶ JAI		RICHM		CPA PA					<b>▶</b> 20·	<u>-03238</u>	90
Use	Only										Phone no.			
			ANDO FL :							[(-	407)2	82-		
			is return with the						<i></i>					Yes No
For Pa	aperv	vork Reduc	tion Act Notice	, see the sep	parate ins	truction	ns.						Form	990 (2011)

Form	1990 (2011) International FOP Associat 59-2918100	Page 2
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission:	
	See attachment #3	
		<u> </u>
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	∐ Yes ⊠ No
•	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	□ v ☑ v.
	services?  If ``Yes," describe these changes on Schedule O.	∐ Yes       X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as meaning the service accomplishments for each of its three largest program services, as meaning the service accomplishments for each of its three largest program services, as meaning the service accomplishments for each of its three largest program services, as meaning the service accomplishments for each of its three largest program services, as meaning the service accomplishments for each of its three largest program services.	oourad by
*	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the am	
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 462,299 including grants of \$ 430,852 ) (Revenue \$	
-	See attachment #4	
	OCC GGGGIMOITG    1	
		<del></del>
4b	(Code: ) (Expenses \$ 20,333 including grants of \$ ) (Revenue \$	)
		-
4¢	(Code:) (Expenses \$44,963including grants of \$3,872) (Revenue \$	)
		AL 4
	·	
Art	Other program convince (Deccribe in Schodule C.)	
4 <b>u</b>	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$	,
4n	Total program service expenses > 527, 595	· · · · · · · · · · · · · · · · · · ·
VA	11 9902 TWF 990 Copyright Forms (Software Only) - 2011 TW	Form <b>990</b> (2011)
**	Cook 1711 GOV Copyright Office (College Offig) - 2011 144	1 OHH 990 (2011)

Page 3 Part IV Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." complete Schedule A Χ 1 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If ``Yes," complete Schedule C, Part I 3 Χ Section 501(c)(3) organizations. 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..... 4 Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, 5 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 Χ 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." complete Schedule D, Part III Χ 8 Did the organization report an amount in Part X, line 21; 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 Χ 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 Χ 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule 11a X D, Part VI ...... 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 c 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...... X 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX..... 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X, . . . . . . 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If ``Yes," complete Schedule D, Part X . . . . 11f Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII Χ 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if 12b Χ Χ 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, & program service activities outside the United States, or aggregate foreign investments valued at \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV...... Х 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? 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 assistance to individuals located outside the United States? If ``Yes," complete Schedule F, Parts III and IV ...... Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)...... Χ 17 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 Χ 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

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . . . .

JVA

19

20a 20b Χ

Checklist of Required Schedules (continued)

Part IV

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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 through 24d and complete			
	Schedule K. If "No," go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an ``on behalf of' issuer for bonds outstanding at any time during the year? $N/A$	24d		
25a	Section 501(c)(3) and 501(c)(4) 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		Χ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year,		i	
	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		_X_
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? 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 entity or family member of			
	any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		1	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	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	X	
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," 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 301.7701-3? 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, IV, and V, line 1	34		_X_
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
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," complete Schedule R, Part V, line 2	35b		<u>X</u>
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		X
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, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 9	990(2011) International FOP Associat 59-2918100		Pi	age <b>{</b>
Part				-3-
	Check if Schedule O contains a response to any question in this Part V			П
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	┨		
•	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		21	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	- 20	21	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		Λ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	30		
та	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶	70		_^
D	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	•		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<sub>E=</sub>		v
_	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		X
b		5b		Χ
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		_
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			37
	solicit any contributions that were not tax deductible?	6a		X
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or	ا م		
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<b> </b>		
	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.			
	Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year? $\mathbb{N}/\mathbb{A}$	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person? $\mathbb{N}$ /A	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	]	İ	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations.Enter:			
а	Gross income from members or shareholders	] [		
b	Gross income from other sources (Do not net amounts due or paid to other sources	]	1	
	against amounts due or received from them.)		ŀ	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? N/A	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	]		
а	Is the organization licensed to issue qualified health plans in more than one state? $N/A$	13a		***
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	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			

c Enter the amount of reserves on hand ......

Did the organization receive any payments for indoor tanning services during the tax year?....

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. . . . . . N./A

14a

14b

13c

14a

Part VI

Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No" response to

line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management	····	<u></u>	<u> </u>
1a	Enter the number of outing and the first		Ye	No
ıa	Enter the number of voting members of the governing body at the end of the tax year		†	
	or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	()	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1	1.	
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	<u> </u>	$\vdash$	+
	of officers, directors, or trustees, or key employees to a management company or other person?	3	]	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	X	ļ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,		1	
	or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-	
	by the following:			
a	The governing body?	8a	Х	
ь	Each committee with authority to act on behalf of the governing body?	8b	X	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
Secti	organization's mailing address? If ``Yes," provide the names and addresses in Schedule O	9		X
	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
10a	Did the organization have local chanters, branches, or officer-2		Yes	No
	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10a		X
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? $N / A$	ļi		
11a	Has the organization provided a complete copy of this Form 990 to all mombon of its comprise had a before 51 at 1.5 a.s.	10b		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a	X	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		7.7	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give	12a	_X	
	rise to conflicts?	12b	x	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If ``Yes."	120	-^-	
	describe in Schedule O how this is done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by		-22	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		·	
а	The organization's CEO, Executive Director, or top management official	15a	x	
þ	Other officers or key employees of the organization	15b	X	
	If Yes" to line 15a or 15b, describe the process in Schedule O (See instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	1	.	
	with a taxable entity during the year?	16a	ĺ	X
b	if Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		İ	
Saati	the organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► See attachment # 5			
10	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s o	nly)		_
	available for public inspection. Indicate how you made these available. Check all that apply.    Own website			
. •	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: See attachment #6			
	5 FOO ACCACIMENT #U			

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

Check if Schedule O contains a response to any question in this Part VII

#### 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 organization nor any related organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week		(do not box, un! officer ar	Pos check m ess pers nd a dire	C) ition fore then son is bo ector/trus	one th an tee)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	(describe hours for related organiza- tions in Schedule O)	TRUSTEE O		Ow.t-cer	KEY	EMPLOYEE COMPENSATED H-GHEST	FORBUR	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Patrick Doerr										
Vice-Chairman of the			1							
Board	5.00	X		X				0	þ	O
Malcolm Munro										
Chairman of the Board	13.00	X		X				0	0	þ
Gail Weakland										
Treasurer	4.00	Χ		Χ				0	0	þ
Jeannie Peeper										
President	4.00	X		Χ				0	0	<b>l</b> o
Mark Gambaiana					ŀ					
Director	6.00	Χ						0	0	o .
Nancy Sando										
Director	1.00	X						0	þ	þ
Jennifer Snow										
Director	5.00	X						0	0	þ
Christine Ford										
Secretary	2.00	X		Χ				0	0	lo .
Chris Bedford-Gay										
Director	1.00	X						þ	0	0
Marilyn Hair										
Director	1.00	Χ						0	0	0
Moira Liljesthrom										
Director	3.00	X						0	o	o
Daniel Becker										
Director	1.00	X						0	0	o
Ali Scully										
Director	1.00	X						0	lo .	lo

Form 990 (2011)

Page 8

Part	VII Section A. Officers	, Director	s, Trust	ees, k	Cey Er	nploy	ees, and	l High	est Compensated I	Employees(continued	i)		
	(A)	(B)			Pos	C) sition			(D)	(E)		(F)	
	Name and title	Average		(do not	check m	nore that son is bo	n one oth an		Reportable	Reportable		timate	-
		hours per week	1 T D	officer a	and a din	ector/tru	stee H C E		compensation from	compensation from related		rount o other	of
		(describe	IN R I	NSU S	Опп-спк	K E E M Y P	1 ( 7 34	F OR	the	organizations		ouici pensat	tion
		hours for related	İVŤŌ	RUST EE	ì	, ŗ	HPL	M E	organization	(W-2/1099-MISC)		om the	
		organiza-	E	T E E	R	LOYEE	MP LOYEE GHEST	R	(W-2/1099-MISC)		_	anizati	
		tions in Schedule	IAU	ONAL		-	1 1					i relate inizatio	
		O)	_	<u>£</u>			E D				orgo		J11Q
						İ		i					
				ĺ									
	:												
•													
					,								
1b	Sub-total	<i>.</i>						<b></b>	0	0	<u> </u>		
C	Total from continuation she	eets to Pa	ert VII, S	ection	n A	<i></i> .		. ▶					
d	Total (add lines 1b and 1c)							<b></b>	0	0 (	00		
2	Total number of individuals (i	including t	out not li	mited i	to thos	se liste	d above	) who	received more than	\$100,000 of reportable	le comp	ensati	ion
	from the organization		•									Yes	No
3	Did the organization list any t	former of	icer, dire	ector,	or trus	tee, ke	ey emplo	yee, c	or highest compensa	ted employee		.03	110
	on line 1a? If "Yes," complet							-		, ,	3		Х
4	For any individual listed on lin								•				
_	organization and related orga		-								4		X
5	Did any person listed on line										_		v
Section	services rendered to the organic B. Independent Contractor		II TES,	COM	piete 3	ocnear	11e 3 (0) :	sucii p	eisoii		5	Ĺ	X
1	Complete this table for your f		t compe	nsate	d inde	pende	nt contra	ctors	that received more th	nan \$100,000 of			
	compensation from the organ	nization. R	eport co	mpen	sation	for the	calenda	эг уеа	r ending with or withi	n the organization's t	ax year	<u>.                                      </u>	
		(A)							(B)		(	C)	
	Name and	business	address						Description of se	ervices	Compe	nsatio	n
									- 4.2				
										***			
2	Total number of independent				ut not	limited	i to those	elisted	d above) who receive	ed more than			
D.75	\$100,000 of compensation fro 11 9908 TWF 990 Co				2011 77.	,					Form	990	(2044)
JVA	11 9908 TWF 990 Cor	pyright Forms	OUTWARE	OHIY) ~ 2	ביווו∨ו	y .					LOHI	J 70 1	ZU11

Part VIII Statement of Revenue (A) (B) (D) Unrelated Total revenue Related or Revenue excluded from tax exempt function business under sections 512, 513, or 514 revenue revenue G | HER 1a Federated campaigns ...... 1a **b** Membership dues ...... 1b 4,800 CNTRIBUTI c Fundraising events..... 1c 377,080 d Related organizations..... 1d e Government grants (contributions) . . . 1e f All other contributions, gifts, grants, & similar amounts not included above ... 1f 459,702 O A N N S D g Noncash contributions included in lines 1a-1f: 37,090 h Total. Add lines 1a-1f ..... 841,582 P **Business Code** R OS GE 2a Awareness Merchandise 1,451 1,451 RRR f All other program service revenue . . . . . . g Total. Add lines 2a-2f ...... 1,451 Investment income (including dividends, interest, and 11,784 11,784 Income from investment of tax-exempt bond proceeds ..... > Royalties ..... (i) Real (ii) Personal 6a Gross Rents . . . . . . b Less: rental expenses c Rental income or (loss) d Net rental income or (loss). (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory ...... b Less: cost or other basis and sales expenses . . . 0 c Gain or (loss) Т Н Ε 8a Gross income from fundraising R events (not including \$ 377,080 of contributions reported on line 1c). R See Part IV, line 18..... 19,958 Ε 21,915 ٧ c Net income or (loss) from fundraising events . Ε -1,957 **-1**,957 Ν 9a Gross income from gaming activities. See υ Part IV, line 19 c Net income or (loss) from gaming activities ... 10a Gross sales of inventory, less returns and allowances ..... c Net income or (loss) from sales of inventory . . . . Miscellaneous Revenue **Business Code** 11a b d All other revenue ..... e Total. Add lines 11a-11d ..... Total revenue. See instructions \_\_\_\_\_ 852,860 11,278 9909 JVA

Page 9

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

COLIDI	ete columns (B), (C), and (D).  Check if Schedule O contains a response to any question	in this Part IX			
Do no	t include amounts reported on lines 6b,	(A)	(B)	(C)	
	, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		Oxpenses	Acutotal exhelises	evhenses
	organizations in the United States. See Part IV, line 21.	430,852	430,852		
2	Grants and other assistance to individuals in	100,000	100,000		
	the United States. See Part IV, line 22	3,872	3,872		
3	Grants and other assistance to governments,		-/		·.
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				-
5	Compensation of current officers, directors,				
	trustees, and key employees	37,910	7,961	23,504	6,445
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	62,768	13,110	38,574	11,084
8	Pension plan accruals and contributions (include section				······································
	401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	10,997	2,302	6,781	1,914
11	Fees for services (non-employees):				
а	Management				
þ	Legal				
C	Accounting	17,804	3,725	10,967	3,112
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	3,200	672	1,984	544
12	Advertising and promotion				
13	Office expenses	13,226	2,558	9,789	879
14	Information technology	3,577	3,577		
15	Royalties				
16	Occupancy	18,311	3,833	11,290	3,188
17	Travel	640			640
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials			_	
19	Conferences, conventions, and meetings	19,888	13,118.	5,280	1,490
20	Interest				•
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,547	2,306	3,060	1,181
23	Insurance	3,443	721	2,123	599
24	Other expenses. Itemize expenses not covered above.		·		
	(List miscellaneous expenses in line 24e. If line 24e			1	
	amount exceeds 10% of line 25, column (A) amount,				
	list line 24e expenses on Schedule O.)	*			·
a	Scientific Symposium	30,010	30,010		
b	State Fees, Software, Bank F	11,816	•	ļ	11,816
C	Postage & Shipping	7,826	661	1,775	5,390
d	Medical Binders	7,207	7,207		
e	All other expenses	4,747	1,110	411	3,226
25	Total functional expenses. Add lines 1 through 24e	694,641	527,595	115,538	51,508
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
210	Check here ► if following SOP 98-2 (ASC 958-720)			1	Form <b>990</b> (2011)
JVA	11 99010 TWF 990 Copyright Forms (Software Only) - 2011 TW				

JVA

Part X Balance Sheet

•	•				(A) Beginning of year		(B) End of year
	1	Cash non-interest-bearing			77,083	1	853,416
	2	Savings and temporary cash investments			1,204,069	2	538,460
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			9,426	4	10,514
	5	Receivables from current and former officers, director		la contraction of the contractio	37,200	1	10,011
		employees, and highest compensated employees. C		•			
		Schedule L	-			5	
	6	Receivables from other disqualified persons (as defined under section		i i		+	
	•	described in section 4958(c)(3)(B), and contributing employers and sp					
		of section 501 (c)(9) voluntary employees' beneficiary organizations (s		<b>‡</b>		6	*
	7	Notes and loans receivable, net		· •		7	
1	Q.	Inventories for sale or use				8	
	٥	Prepaid expenses and deferred charges		F	769	9	2 102
	100	Land, buildings, and equipment: cost or other				9	3,103
	iva	- : :	100	58,221	,		
-	L.		10a 10b		00 407	40-	10 501
-				39,630	23,437	10c	18,591
		Investments publicly traded securities	F	168,734	11	166,000	
		Investments – other securities. See Part IV, line 11	<b>_</b>		12		
		Investments – program-related. See Part IV, line 11	<u></u>		13		
		Intangible assets	<del>-</del>		14		
		Other assets. See Part IV, line 11	-	950	15	950	
4		Total assets. Add lines 1 through 15 (must equal line		1,484,468	16	1,591,034	
		Accounts payable and accrued expenses	<u> </u>	11,958	17	12,166	
-	18	Grants payable	-		18		
	19	Deferred revenue			50,000	19	
ı		Tax-exempt bond liabilities			20		
		Escrow or custodial account liability. Complete Part I	-		21		
	22	Payables to current and former officers, directors, tru	istees,	key			
ŀ		employees, highest compensated employees, and di	isqualif	ied			
		persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated t	hird pa	rties		23	
	24	Unsecured notes and loans payable to unrelated thin	d partie	es		24	
	25	Other liabilities (including federal income tax, payable	es to re	lated third parties,			
		and other liabilities not included on lines 17-24). Com	nplete F	Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25			61,958	26	12,166
		Organizations that follow SFAS 117, check here	<b>▶</b> X €	and			
. ]		complete lines 27 through 29, and lines 33 and 34	۲.		•		
	27	Unrestricted net assets			1,389,265	27	1,574,495
		Temporarily restricted net assets			33,245	28	4,373
		Permanently restricted net assets			_:	29	
		Organizations that do not follow SFAS 117, check					
		and complete lines 30 through 34.		<b>-</b>			
	30	Capital stock or trust principal, or current funds			•	30	
		Paid-in or capital surplus, or land, building, or equipm		<b>-</b>		31	····
		Retained earnings, endowment, accumulated income				32	
		Total net assets or fund balances		1,422,510	33	1,578,868	
					_,,,		±, 0, 0, 0, 0, 0

Both consolidated and separate basis

X Separate basis

a separate basis, consolidated basis, or both:

Consolidated basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

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

the Single Audit Act and OMB Circular A-133?

Χ

За

3b

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

## Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047 2011

Open to Public Inspection

Internal Revenue Service Name of the organization ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Employer identification number International FOP Association, Inc. 59-2918100 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 🔀 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 7 section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives; (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2).(Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated a Type i b Type II d Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ...... Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (ii) A person who directly or indirectly controls, either alone or together with persons described in (ii) Nο and (iii) below, the governing body of the supported organization? 11g(i) X (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (vi) is the (i) Name of supported (ii) EIN (vii) Amount of (III) Type of organization (iv) is the organization (V) Did you notify the (i) organization in col. organization (described on lines 1-9 in col. (i) listed in your organization in col. support organized in the above or IRC section governing document? of your support? 1157 (see instructions)) Yes No Yes Nο Yes Nο Total

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

#### Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support	,,		, p	<u> </u>		
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2007	(b)2008	(c)2009	(d)2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any ``unusual grants.")	962,356	817,034	746,429	591,407	841,582	3,958,808
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	962,356	817,034	746,429	591,407	841,582	3,958,808
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		THE PARTY OF THE P				320,331
6	Public support. Subtract line 5 from line 4.						3,638,477
	tion B. Total Support						
	endar year (or fiscal year beginning in) 🕨	(a) 2007	(b)2008	(c)2009	(d)2010	(e) 2011	(f) Total
7 8	Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	962,356	817,034	746,429	591,407	841,582	3,958,808
	sources	80,273	53,965	29,828	11,641	11,784	187,491
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
1	Total support. Add lines 7 through 10						4,146,299
2	Gross receipts from related activities, etc. (see					12	
3	First five years. If the Form 990 is for the org organization, check this box and stop here			ourth, or fifth tax	year as a section	n 501(c)(3)	▶ [
	tion C. Computation of Public Supp Public support percentage for 2011 (line 6, co			(0)			02 75 ~
4 5	Public support percentage for 2011 (line 6, co					14 15	87.75 % 86.51 %
	33 1/3 % support test — 2011. If the organiz and stop here. The organization qualifies as	ation did not ch	eck the box on lir	ne 13, and line 1	4 is 33 1/3 % or	more, check this	box
b	33 1/3 % support test – 2010. If the organization and stop here. The organization qualifies	ation did not che s as a publicly s	eck a box on line supported organia	13 or 16a, and I	line 15 is 33 1/3	% or more, chec	k this
	10%-facts-and-circumstances test - 2011. more, and if the organization meets the ``facts organization meets the ``facts-and-circumstan	and-circumsta ces" test. The c	nces" test, check organization qual	this box and sifies as a publicly	stop here.Expla y supported orga	in in Part IV how nization	rthe ▶ □
b	10%-facts-and-circumstances test 2010. more, and if the organization meets the ``facts organization meets the ``facts-and-circumstan	-and-circumsta ces" test. The c	nces" test, check organization quali	this box and sifies as a publicly	stop here.Expla y supported orga	in in Part IV how Inization	the ▶ [
8	Private foundation. If the organization did no			b, 17a, or 17b, c	heck this box ar	nd see instructio	ns▶

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047 2011

Open to Public Inspection

Nam	e of the organization	·		Employer identification	number
In	<u>ternational FOP Association</u>	, Inc.	į.	59-2918100	
Pa			r <b>Accounts</b> Co	mplete if	
	the organization answered "Yes" to Form 99	0, Part IV, line 6.			
		(a)Donor advised funds		(b) Funds and other acco	ounts
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor adv	<del>-</del>			
	funds are the organization's property, subject to the o				es 📗 No
6	Did the organization inform all grantees, donors, and				
	for charitable purposes and not for the benefit of the				
	impermissible private benefit?				es No
Pa		•	m 990, Part IV	, line 7.	
1	Purpose(s) of conservation easements held by the or		<del>-</del>		
	Preservation of land for public use (e.g., recreation	n or education)	<del></del> i	n of an historically importan	
	Protection of natural habitat		_ Preservation	n of a certified historic struc	ture
	Preservation of open space	·		_	
2	Complete lines 2a through 2d if the organization held	a qualified conservation contributio	n in the form o	f a conservation	
	easement on the last day of the tax year.				
				Held at the End of the	Tax Year
a				2a	
þ	Total acreage restricted by conservation easements			2b	
C	Number of conservation easements on a certified his	• • • • • • • • • • • • • • • • • • • •		2c	
d	Number of conservation easements included in (c) ac	•			
	structure listed in the National Register.			2d	
3	Number of conservation easements modified, transfer	errea, releasea, extinguisnea, or tern	ninated by the	organization during the tax	
	year •	ting apparent in language			
4	Number of states where property subject to conserva Does the organization have a written policy regarding		hondling of vi	iolotiono and	
5	enforcement of the conservation easements it holds?			_	es No
_	Staff and volunteer hours devoted to monitoring, insp				es   No
6 7	Amount of expenses incurred in monitoring, inspecting				
8	Does each conservation easement reported on line 2		-	· · · · · · · · · · · · · · · · · · ·	
Ü	and section 170(h)(4)(B)(ii)?				es No
9	In Part XIV, describe how the organization reports co				·
•	balance sheet, and include, if applicable, the text of the				
	the organization's accounting for conservation easem				
Pai	t III Organizations Maintaining Collections of		r Similar Asse	ets.	
	Complete if the organization answered "Yes	" to Form 990, Part IV, line 8.			
1a	If the organization elected, as permitted under SFAS	116 (ASC 958), not to report in its re	evenue statem	ent and balance sheet worl	ks of
	art, historical treasures, or other similar assets held for	•	search in furthe	erance of public service, pre	ovide,
	in Part XIV, the text of the footnote to its financial stat	ements that describes these items.			
þ	If the organization elected, as permitted under SFAS	, ,,			•
	historical treasures, or other similar assets held for pu	ublic exhibition, education, or resear	ch in furtheran	ice of public service, provid	е
	the following amounts relating to these items:				
	(i) Revenues included in Form 990, Part VIII, line 1			<b>&gt;</b> \$	
	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, histo			gain, provide the	
	following amounts required to be reported under SFA	S 116 (ASC 958) relating to these it	ems:		i
	Revenues included in Form 990, Part VIII, line $1\ldots$				
b	Assets included in Form 990, Part X			• \$	

Pa	rt III Organizations Mainta	ining Collec	tions of	Art, Historical T	reas	ures, or Other Sir	nilar .	Assets(continued)		
3	Using the organization's acquis	ition, accessi	on, and	other records, ch	eck a	ny of the following	that a	are a significant use o	f its collection	
	items (check all that apply):				F3					
а	Public exhibition				d	Loan or exchange	e prog	rams		
b	Scholarly research				e	Other				
С	Preservation for future gene									
4	Provide a description of the org	anization's co	ollections	and explain how	v they	/ further the organi	izatior	n's exempt purpose in		
	Part XIV.									
5	During the year, did the organiz									
_	assets to be sold to raise funds								. Yes	No
Pa	rt IV Escrow and Custodia						s" to F	orm 990,		
	Part IV, line 9, or report	ted an amour	nt on For	m 990, Part X, lin	e 21.					
1a	Is the organization an agent, tru								п п	
	included on Form 990, Part X?								∐ Yes ∐	No
b	If "Yes," explain the arrangement	ent in Part XI\	/ and co	mplete the followi	ing ta	able:				_
								1	nount	
С	Beginning balance						10	<del>-  </del>		
d	Additions during the year						10			_
е	Distributions during the year						16			_
f	Ending balance						1f		T (	_
2a	Did the organization include an			, Part X, line 21?					∐ Yes ∐	No
<u>_b</u>	If "Yes," explain the arrangement									
Ра	rt V Endowment Funds. C		<del></del>						r	_
_		(a) Current	t year	(b)Prior yea	3F	(c)Two years ba	ack	(d)Three years back	(e) Four years bac	<u>k</u> _
1a	Beginning of year balance					<u></u>				
b	Contributions									_
C	Net investment earnings,						- 1			
	gains, and losses									
d	Grants or scholarships									_
е	Other expenditures for									
	facilities and programs			<u></u>				<del></del>	1	_
f	Administrative expenses									_
g	End of year balance									
2	Provide the estimated percenta	_	ent year		e 1g,	column (a)) held a	ıs:			
а	Board designated or quasi-endo			%						
b	Permanent endowment >		- %							
С	Temporarily restricted endowment			%						
_	The percentages in lines 2a, 2b									
3a	Are there endowment funds not	in the posse	SSION OT	tne organization t	ınat a	ire neia ana aamin	listere	a for the	V N	_
	organization by:									10
	(i) unrelated organizations								3a(i)	—
	` '								3a(ii)	—
b	If "Yes" to 3a(ii), are the related	-							3b	
4	Describe in Part XIV the intendent VI Land, Buildings, and									—
Fal		u ⊏quipmeni		t or other basis			Τ,	a) A coursulated	(d) Dook volue	—
	Description of property		1.,			o) Cost or other	'	c) Accumulated	(d) Book value	
4-	lond		(11	ivestment)		basis (other)	-	depreciation		—
1a L	Land						1			—
b	Buildings		<del> </del>						<del></del>	
۲ C	Leasehold improvements					36,731		30 300	6 240	—
d	Equipment					21,490		30,382 9,248	6,349 12,242	—
e Tota	Other		l Leggal F	orm 990 Part Y	colu		1		18,591	—
JVA		oyright Forms (So			GUIUI	( <i>D</i> ), mie 10( <i>C</i> ).)			ule D (Form 990) 20	)11
- T/1		. ,		,					- (/ <b></b>	

Page	4

Part VII	Investments - Other Securities. See Form	990, Part X, line 12.	· · · · · ·	
(	a) Description of security or category	(b) Book value	(c) Method of valua	tion:
	(including name of security)		Cost or end-of-year mark	et value
(1) Financial	derivatives	· 		
	eld equity interests			
(3) Other				
(A)				
· (B)				
(C)				
(D)				
(E)				
(F)				
(G)			1	
(H)				
<u>(l)</u>				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments Program Related. See Form	<del></del>		
	(a) Description of investment type	(b)Book value	(c)Method of valuat	
			Cost or end-of-year mark	et value
(1)				
(2)	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
(3)				<del></del>
<u>(4)</u>				
(5)				
(6)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, line 15		<u> </u>	
1 414 104	18.0	scription		(b)Book value
(1) Depo	sit on Leased Property			950
(2)	<u> </u>			
(3)				
(4)				
(5) ·				
(6)			·	
(7)				
(8)				
(9)				
(10)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line	15.)		950
Part X	Other Liabilities. See Form 990, Part X, line	25.		
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			•
(2)				•
(3)			·	
(4)				
(5)				
(6)				
(7)				
(8)			·	
(9)				
(10)				
(11)				
	(b) must equal Form 990, Part X, col. (B) line 25.)			
2. FIN 48 (AS	SC 740) Footnote. In Part XIV, provide the text of	the footnote to the orga	nization's financial statements that repor	ts the organization's

Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		1 age 4
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	852,860
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	694,641
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	158,219
4	Net unrealized gains (losses) on investments	4	-1,861
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	-1,861
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	156,358
Pai	T XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		·
1	Total revenue, gains, and other support per audited financial statements	1	850,999
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities	7	
С	Recoveries of prior year grants	7	
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	-1,861
3	Subtract line 2e from line 1	3	852,860
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		
b	Other (Describe in Part XIV.) 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	852,860
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	1	694,641
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
þ	Prior year adjustments	_	
	Other losses 2c	_	
d	Other (Describe in Part XIV.)	╛	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	694,641
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b	_	
	Other (Describe in Part XIV.) 4b	_	
	Add lines 4a and 4b	4c	<u> </u>
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	694,641
: Uar	f XIV Supplemental Information		

Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

#### SCHEDULE F

(Form 990)

#### Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990. Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization Employer identification number 59-2918100 FOP Association, International Inc. Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award X Yes No the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region, (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (a) Region (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total émployees, agents, and region (by type) (e.g., offices in the a program service. expenditures for fundraising, program services, region describe specific type of and investments independent contractors in region investments, grants to recipients located in the region) service(s) in region in region Argentina Contributions only Australia Contributions only Belgium Contributions only Contributions only Brazil Canada Contributions only Colombia Contributions only Denmark Contributions only Contributions only Finland France Contributions only Contributions only Germany Contributions only Greece Israel Contributions only Contributions only Italy Netherlands Contributions only Norway Contributions only Poland Contributions only Sweden Contributions only Switzerland Contributions only The Netherlands Contributions only Contributions only United Kingdom Uruguay Contributions only 3a Sub-total ..... b Total from continuation sheets to Part I . . . . . .

c Totals (add lines 3a and 3b)

# 59-2918100 International FOP Associat

Schedule F (Form 990) 2011

Page 2

Grants and Other Assistance to Organizations or Entities Outside the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who (i) Method of valuation (book, FMV, appraisal, other) (h) Description of non-cash assistance (g) Amount of assistance non-cash received more than \$5,000. Check this box if no one recipient received more than \$5,000 by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter (f) Manner of disbursement 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt cash (e) Amount of cash grant (d) Purpose of grant (c) Region Part II can be duplicated if additional space is needed. Copyright Forms (Software Only) - 2011 TW and EIN (if applicable) (b) IRS code section 3 Enter total number of other organizations or entities ... (a) Name of organization Part II

Schedule F (Form 990) 2011

Page 3	(h) Method of valuation (book, FMV, appraisal, other)		Schedule F (Form 990) 2011
16.	(g) Description of non-cash assistance		Schedule F
m 990, Part IV, line	(f) Amount of non-cash assistance		
wered "Yes" to For	(e) Manner of cash disbursement		
the organization ans	(d) Amount of cash grant		
States.Complete if	(c)Number of recipients		
lividuals Outside the United space is needed.	(b) Region	The Control of the Co	tware Only) - 2011 TW
Schedule F (Form 990) 2011  Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.  Part III an be duplicated if additional space is needed.	(a) Type of grant or assistance	11 990F3 TWE GOLD	JVA 11 990F3 TWF 990 Copyright Forms (Software Only) - 2011 TW

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If ``Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	⊠ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If ``Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	⊠ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If ``Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	🗓 No
JVA	<b>11 990F4</b> TWF 990 Copyright Forms (Software Only) - 2011 TW	Schedule F	(Form 990) 2011

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization	aaaaisti	an Ti	20		59-29181	ntification number
International FOP Assertion				ad "'Vao" to Form 000 I		00
Part I Form 990-EZ filers are no	-	_		ed fes to Form 990, F	Partiv, me 17.	
1 Indicate whether the organization	raised funds thr	ough any o	_	=		
a Mail solicitations			e Solici	itation of non-governme	nt grants	
b Internet and email solicitations	;		f Solici	itation of government gr	ants	
c Phone solicitations			g Spec	ial fundraising events		
d In-person solicitations						
2a Did the organization have a writter or key employees listed in Form 9	n or oral agreem	nent with a entity in co	ny individi nnection v	ual (including officers, d with professional fundra	irectors, trustees ising services?	Yes 🛭 No
b If "Yes," list the ten highest paid to be compensated at least \$5,00			raisers) p	ursuant to agreements (	under which the fundraise	
		1			1	
(i) Name and address of individual	(ii) Activity	(iii) Did fi		(iv)Gross receipts	(v) Amount paid to	(vi) Amount paid to
or entity (fundraiser)		or con	* 1	from activity	(or retained by) fund-	(or retained by)
		contribu	itions?		raiser listed in col. (i)	organization
	• • •	Yes	No			
1						
2						
3						
4	<u> </u>					
5						
6						
7						
8						
9						
10						
otal			▶			
3 List all states in which the organiz registration or licensing.	ation is registere	ed or licens	sed to soli	cit contributions or has l	been notified it is exempt	from
·						
						· · · · · · · · · · · · · · · · · · ·

Sch	edul	e G (Form 990 or 990-EZ) 2011 Inter	national FO	P Associat 5	9-2918100	Page 2
Pa	ırt İl	Fundraising Events. Complete if the than \$15,000 of fundraising event co gross receipts greater than \$5,000.	_			
R		gross receipts greater than \$5,000.	(a) Event #1 Erin's Day (event type)	(b) Event #2 Lincoln's Le (event type)	(c)Other events  34  (total number)	(d) Total events (add col. (a) through col. (c))
REVEZ	1 2	Gross receipts	32,367	54,776	309,895	397,038
U	3	contributions Gross income (line 1	25,117	50,668	301,295	377,080
		minus line 2)	7,250	4,108	8,600	19,958
D	4	Cash prizes				
-с пон	5	Noncash prizes				
	6	Rent/facility costs	3,160		701	3,861
ш×тшzюшю	7 8	Food and beverages  Entertainment	7,758 3,115		5,928	13,686 3,115
	9	Other direct expenses	3,113	192	1,061	1,253
	10 11 <b>rt   </b>	Direct expense summary. Add lines 4 thm Net income summary. Combine line 3, co Gaming. Complete if the organizatio than \$15,000 on Form 990-EZ, line 6	olumn (d), and line 10 n answered ``Yes" to Fo	orm 990, Part IV, line 19, c	<u></u>	( 21,915) -1,957
MCZE<		and the following the first the firs	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c)Other gaming	(d)Total gaming (add col. (a)thru col. (c))
υ U E	1	Gross revenue				
DIRECT	2	Cash prizes				
	3	Noncash prizes				
EXPEZOHO	4	Rent/facility costs				<del></del>
S	5	Other direct expenses		l V or		
	6	Volunteer labor .,	Yes%	Yes%   No	Yes%	
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d) .		<b>&gt;</b>	( )
ļ	8	Net gaming income summary. Combine li	ine 1, column d, and line	97	<b>&gt;</b>	

Schedule G	(Form 990	or 990-EZ)	2011

JVA

If "No," explain:

If ``Yes," explain:

Is the organization licensed to operate gaming activities in each of these states?

Enter the state(s) in which the organization operates gaming activities:

Page	4
Face	•

11	Does the organization operate gaming activities with nonmembers? No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes No
13	Indicate the percentage of gaming activity operated in:
a	The organization's facility 13a %
b	An outside facility 8
14	Enter the name and address of the person who prepares the organization's gaming/special events books
	and records:
	Name ▶
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization▶ \$ and the amount
	of gaming revenue retained by the third party  \$
С	If ``Yes," enter name and address of the third party:
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license? Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent
	in the organization's own exempt activities during the tax year ▶ \$
art	
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I (Form 990)		9 9 9	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	r Assistance Individuals i	to Organiza <sup>r</sup> n the United	lions, States		OMB No. 1545-0047 <b>2011</b>
Department of the Treasury nternal Revenue Service		Comp	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  ▶ Attach to Form 990.	answered "Yes" to Attach to Form 990.	Form 990, Part IV, ).	line 21 or 22.		Open to Public Inspection
the o	FOP Asso	Association, In	Inc.				Employer identifia 59-2918100	Employer identification number 9-2918100
Part I General Ir	nformation on	General Information on Grants and Assistan	sistance					
	n maintain records used to award the	to substantiate the a grants or assistance'	mount of the grants or a	assistance, the grante	es' eligibility for the	of the grants or assistance, the grantees' eligibility for the grants or assistance, and	nad	X Yes No
2 Describe in Part IV the	nd Other Assis	rocedures tor monito stance to Gover	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Complete if the organization answered "Yes" to	ds in the United State nizations in the I	United States.	Complete if the organi	zation answered "Yes	to.
Form 990, Pc	Form 990, Part IV, line 21, for a	any recipient that rece	Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated	Check this box if no	one recipient receiv	ed more than \$5,000. I	Part II can be duplicate	, ,
1 (a) Name and address of organization or government	of organization	(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
University of Pennsylvania 3541 Walnut Street Philadelphia, PA 19104	nnsylvania et 1 19104	23-1352685	501(c)(3)	430,852				To fund FOP research
				,				
2 Enter total number of section 501(c)(3) and government organizations li	f section 501(c)(3)	and government organs listed in a 1	Enter total number of section 501(c)(3) and government organizations listed in the line 1 instructions. Enter total number of other organizations listed in the line 1 instructions.	ne 1 instructions				
ا ج	Act Notice, see	otice, see the Instructions for Figure Convide Forms (Software Only), 2011 TW	Form 990.				Schedt	Schedule I (Form 990) (2011)
		IIIo (contracto cing) acci.						

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Schedule I (Form 990) 2011

Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. From Part II - The University of Pennsylvania sends a periodic Report of Expenditures, as well as a detailed Annual Report of their accomplishments. Schedule I (Form 990) (2011)

#### SCHEDULE M

(Form 990)

**Noncash Contributions** 

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No. 1545-0047

2011

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

International FOP Association, Inc.

Employer identification number

59-2918100

Г	Types of Froperty	·					
		(a)	(b)	(c)	1	(d)	
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of	determin	ing
		applicable	items contributed		noncash contr	ibution a	mounts
1	Art – Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
•	goods						
6	Cars and other vehicles						
7	Boats and planes				<del> </del>		
8	Intellectual property						
	Securities Publicly traded	-			<del>                                     </del>		
9					-		
10	Securities – Closely held stock						
11	Securities Partnership, LLC,						
	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
	contribution Historic				-		
	structures				į		
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential						
16	Real estate – Commercial						
17	Real estate Other						
18	Collectibles						
					<u> </u>		
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens			_			
24	Archaeological artifacts						
25	Other > ()						
26	Other > (						
27	Other ▶ (						
28	Other ▶ ( See attachn)	ent #8					
29	Number of Forms 8283 received by the	e organizatio	n during the tax year for contrib	outions for			
	which the organization completed For	n 8283, Part	IV, Donee Acknowledgement		29		
	•					Yes	s No
30a	During the year, did the organization re	eceive by cor	ntribution any property reported	I in Part I. lines 1-28 that			
	it must hold for at least three years from	-					
	used for exempt purposes for the entir			·	.	30a	X
ь	If "Yes," describe the arrangement in	•	1001		·····		+22
			, that so a issa the society of on	u non otondord	-		
31	Does the organization have a gift acce		·	,		24	
~~					····	31 X	+
32a	Does the organization hire or use third	-	-		1	_	37
					∟3	32a	X
	If "Yes," describe in Part II.						
33	If the organization did not report an arr	ount in colur	nn (c) for a type of property for	which column (a) is checked,	1		
	describe in Part II.						

#### 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 2011

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990 or 990-EZ.

Inspection

International FOP Association, Inc.

Employer identification number

59-2918100

Form 990, Part VI, Line 6

Any person can become a member by paying dues, and persons with FOP can automatically become a member without paying dues.

Form 990 - Part VI, Line 7a

Members elect new Board members on an annual basis.

Form 990, Part VI, Line 11

Form 990 is sent to each Director for approval before filing.

Form 990, Part VI, Line 12c

Executive Director monitors all transactions to determine if there is a conflict of interest. If any potential conflict should arise, the conflict is discussed with the Executive Committee for resolution.

Form 990, Part VI, Line 15b

Study of compensation packages among other non-profits on an organizational and regional survey as well as Executive Committee and Board of Directors discussions.

Form 990, Part VI, Line 19

Financial statements, Form 990 and By-Laws available on own website and upon request. Other documentation available upon request. Form 990, Part XII, Line 2c

A member of the Finance Committee reviews the financial statements before finalized in the audit process, in addition the auditor provides a management letter.

Form 990, Part XI, Line 5

Net unrealized gain on investment.

# 990 PRINCIPAL OFFICER NAME AND ADDRESS

Attachment	1: Form 990 Page 1, Line F	
Open to Public		
Inspection	For calendar year 2011, or tax period beginning	, and ending .
Name of Organization	n	Employer Identification Number
Internatio	nal FOP Association, Inc.	59-2918100
990, Page 1, Line F		
Principal officer nam or Business Name:	e	Jeannie Peeper
Street Address		253-B Plaza Dr
U.S. Address:		
Zip code or Foreign Address	32765 city Oviedo	State <u>FL</u>
City		
Province or	State	
Country .		
Postal code		<u>.</u>

#### 990 PRIMARY EXEMPT PURPOSE

Attachment 2: Form 990 Page 1, Part I Open to Public Inspection For calendar year 2011 or tax period beginning , and ending Name of Organization Employer Identification Number 59-2918100 International FOP Association, Inc. Primary Purpose The IFOPA supports those afflicted by the rare genetic condition Fibrodysplasia Ossificans Progressiva (FOP) and their families by instilling hope worldwide while searching for a cure. Our mission is to eliminate FOP as a health concern through education, research, advocacy and support.

#### 990 PRIMARY EXEMPT PURPOSE

Attachment 3: Form 990 Page 2, Part III

Open to Public Inspection For calendar year 2011 or tax period beginning , and ending

Name of Organization Inc.

Primary Purpose

The IFOPA supports those afflicted by the rare genetic condition Fibrodysplasia Ossificans Progressiva (FOP) and their families by instilling hope worldwide while searching for a cure. Our mission is to eliminate FOP as a health concern through education, research, advocacy and support.

#### 990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

Attachment 4: Form 990 Page 2, Part III

Open to Public
Inspection For calendar year 2011, or tax period beginning , and ending

Name of Organization
International FOP Association, Inc.

Employer Identification Number 59-2918100

Part III - Statement of Program Service Accomplishments

Code: Expenses: 462,299 including Grants of: 430,852 Revenue:

Exempt Purpose Achievements

Medical Research: A significant part of our mission is to fund the research conducted at the FOP Laboratory located at the University of Pennsylvania School of Medicine. This vital research provides hope to those living with FOP, and is essential to finding a treatment, and ultimately a cure. It reassures those with FOP that they are not alone in their fight against this rare medical condition; that there is a team of highly trained, devoted scientists working deligently every day to find a cure for FOP. The information obtained from studying this disease will have far reaching implications for the treatment of common disorders such as bone fractures, osteoporosis, hip replacement surgery, and other forms of heterotopic ossification (bone formation) that occur in trauma and burn victims. IFOPA, along with other partners, funds critical work being done at the FOP Lab which has allowed it to expand the horizons of FOP research well beyond the physical boundaries of a single geographic location into a true international co-laboratory. The FOP Lab collaborates with many prestigious institutions around the world including the University of Pennslvania, Brown University, Baylor University, Vanderbilt University, Northwestern University and the Max Plank Institute for Molecular Genetics to maximize the impact of FOP research.

## 990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

Attachment 4: Form 990 Page 2, Part III Open to Public Inspection For calendar year 2011, or tax period beginning and ending Name of Organization Employer Identification Number International FOP Association, Inc. 59-2918100 Part III - Statement of Program Service Accomplishments Code: 20,333 including Grants of: Expenses: Revenue: Exempt Purpose Achievements Public Awareness: FOP is one of the rarest bone disorders known in the world. Very few people have heard of FOP, let alone know all that it entails - including medical professionals. Increasing awareness among medical professionals, political officials, and the public at large is critical to serving our population. Increased awareness will result in additional funding for research and member programs, and should drastically reduce the number of devastating misdiagnoses. The IFOPA raises awareness through advocacy, through the dissemination of educational and treatment information on its website, in brochures and on DVD's, and by maximizing every media opportunity available to inform the public and the medical community about FOP.

#### 990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

Attachment 4: Form 990 Page 2, Part III Open to Public Inspection For calendar year 2011, or tax period beginning , and ending Name of Organization Employer Identification Number 59-2918100 International FOP Association, Inc. Part III - Statement of Program Service Accomplishments 44,963 including Grants of: 3,872 Code: Expenses: Revenue: **Exempt Purpose Achievements** Education and Support Programs: Support, both emotional and functional, is imperative to the health of those living with FOP as well as their families. Overcoming certain obstacles can often be as frustrating for family members as it is for the person affected. The IFOPA develops and drives various programs for our membership including but not limited to educational webinars, a website to educate families and medical professionals, a guidebook for families on how to cope with FOP, a mentoring system for those facing the difficulities of FOP, grants for independent living assistance, an online interactive communication system for members and regional family and member symposiums and support meetings.

#### **LIST OF 990 STATE RETURNS FILED**

Attachment 5: Form 990 Page 7, Part VI, Line 90a Open to Public Inspection For calendar year 2011, or tax period beginning , and ending Employer Identification Number Name of Organization 59-2918100 International FOP Association, Inc. 17 - List the states with which a copy of this return is filed. AR CO GA MA KY ME MD MI MN MS NH NM NC OH OK OR PA RI SC TN VA WA WV WI AK CA CT FL IL MO NJ NY AL AZ KS

# 990 BOOKS ARE IN CARE OF

Attachment	6:	Forr	n 990	Page	6,	Part	VI,	Section	ı C,	Line	: 20
Open to Public											
Inspection	For ca	lendar y	ear 2011 d	or tax peri	od beg	ginning			, an	d ending	•
Name of Organizatio	n										Employer Identification Number
<u>Internation</u>	nal	FOP	Assoc	ciatio	on,	Inc.					59-2918100
Part VI - Line 20											
Individual Name or Business Name:		· · · · · ·				· · · · · · · · · · · ·		<u>Jeannie</u>	e_Pe	eper	
-											
Street Address								<u>253-B</u> E	Plaz	a Dr	
U.S. Address:											
Zip code or	3276	5		City ⊆	<u>Ovi</u>	edo				Stat	re <u>FL</u>
Foreign Address											
City					<del>-</del> · · · ·						
Province or \$	State										
Country											······
Postal code						· · · · · · · · · · · · · · · · · · ·					
Phone Numb	er .										(407) 365-4194

### 990 PAGE 10, OTHER EXPENSES

Attachment 7: Form 990 Page 10, Line 24 - Other Expenses

Open to Public

Name of Organization

Inspection For calendar year 2011 or tax period beginning

, and ending

Employer Identification Number

59-2918100 International FOP Association, Inc. (B) Program (C) Management Other Expenses (A) Total (D) Fundraising Services and General Printing & Publications 2,703 186 2,517 710 Awareness Merchandise 1,419 709 Dues & Subscriptions 625 400 225 4,747 1,110 411 3,226 Total:

#### 990 SCHEDULE M - PART I - OTHER TYPES OF PROPERTY

Attachment 8: Sch M, Part I - Types of Property

11000011110110	<u> </u>	2 C C C C C	
Open to Public			
Inspection	For calendar year 2011 or tax period beginning	, and ending	
Name of Organization	n	Employer Ident	ification Number

Name of Organization International FOP Assoc	ciation,	Inc.		er Identification Number 918100
Part I Other Types of Property				
Description	(a) Check If Applicable	(b)Number of Contributions	(c) Revenues Reported on Form 990 Part VIII, Line 1g	(d) Method of Determining Revenues
Special Event Auction	Х	543	37,090	FMV

# **2011 DETAIL STATEMENTS**

International FOP Association,
59-2918100

Page 1

STATEMENT #1	- Other changes in net assets (990 EO PG 12	Line 5)
Unrealized	l loss on investments	-1,861
TOTAL CARRIED	TO 990 EO PG 12 Line 5	-1,861